KETCHIKAN

5216 BORCH STREET
KETCHIKAN, AK 99901
Phone (907) 225-6069
FAX (907) 225-6118
Inside Sales KYLE DAY
Outside Sales

TYLER RENTAL

ESTIMATE

INVOICE # **K383410**
INVOICE DATE 10/25/2021
NETDUE 30 DAYS

Ordered By:

PO No. QUOTE

TAX ID: SCHOOL DISTRICT

SOLD TO: ANNEISSC

SHIPPED TO:

ANNETTE ISLANDS SCHOOL DIST.
4TH AND MILTON
P. O. BOX 7
METLAKATLA AK 99926-0007

PHONE: (907) 886-6332 FAX: (907) 886-5130

QTY	ITEM	DESCRIPTION	Price Ea.	TOTAL
FOB SEATTLE				
1.00	MSC18082	BLADE CRATE (SNOWPLOW),8-2,STEEL V-DXT	2,493.8600	2,493.86
1.00	MSC15002B	PLOW BOX, RT3-V, SH2 8-2/9-2,DXT,SL3	3,911.1400	3,911.14
1.00	LTA15350	UC/RT3,GM 2500/3500,20+	656.5000	656.50
1.00	MSC09601	:ONTROL,HANDHELD,SMARTTOUCH2,V-BLADE 1	275.0000	275.00
1.00	MSC25000	SMARTHITCH 2 WIRING KIT	299.9500	299.95
1.00	MSC15375	HEADLIGHT ADAPTER GM1500 19+ 13PIN	180.9500	180.95
2.00	HYD01835	FLUID,HYDRAULIC,HP,(1)QUART	9.6800	19.36
1.00	VBS15150C	V-BOX SPREADER,6500,AUGER,18+	8,611.2600	8,611.26
1.00	MSC21970	KIT-BACK UP CAMERA	413.8800	413.88
1.00	SHIPPING	SHIPPING CHARGES SALE - FOB SEATTLE (ESTIMATE)	1,500.0000	1,500.00
1.00	LMC-PLOW	LABOR - PLOW WORK - NOT TO EXCEED $1,800.00	1,800.0000	1,800.00

SUBTOTAL	**$20,161.90**
KTN GOVERNMENT	**$0.00**
ESTIMATE TOTAL	**$20,161.90**

Printed Name: ______________________________

Signature x: ______________________________