

1900 Powell St #220 Emeryville CA 94608 United States

Quote

#QUO005500

9/11/2023

Bill To

Mt Diablo School District 1326 Pennsylvania BLvd. Concord CA 94521 United States Ship To

College Park High School 201 Viking Drive PLEASANT HILL CA 94523 United States **TOTAL**

\$76,267.04

\$7,500.00

Expires: 12/12/2023

Expires	Sales Rep	Memo	Terms	Shipping Method
12/12/2023	THAO VO	new compactor		Truck PPA

Qty	Item	Rate	Amount
1	IV CC T2 25 w/Payna Cart Dumnar	\$56,995,00	\$56 995 00

JV-SC-T2-25 w/Bayne Cart Dumper

25CY Self-contained compactor 2CY 2CYL

Note: 50% prepayment required to begin fabrication, and the other 50% required to ship (materials and freight only)

25cy (JV-SC-25)

Bayne Cart Dumper

Floor Upgrade

Loading Hopper

Integral Controls, Dumper SC

Hydraulic disconnects Plumbed to Door

Multicycle Operation

Pressure Gauge-Mounted on Power Unit

Hinged Breaker Bar Teeth

Full Length Angle Guide

Hydraulic/Electric Couplers at dump door

Tri-Voltage (3 phase @ 10HP)

Full Remote Controls

Steel Surcharges

1 INSTALL-COMPACTOR

Compactor installation - Non Union, Non Prevailing Wage Labor. Install compactors, test set to factory specifications and train on-site staff.

The following items are excluded from installation.

- Clearing the trash room of all debris and making sure there is clear forklift access to the trash room.
- -Installation of 208V, 30A, 3 phase electrical supply for compactor power packs.
- -Permitting
- -Welding
- -X-Rays and or Scanning
- -Embeds
- -Any and all plumbing work/connections

American Trash Management, Inc. 1900 Powell Street, Suite 220 Emeryville, CA 94608 Phone: 800.488.7274 Fax 415.292.5410



1 of 2

\$7,500.00



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Qty	Item	Rate	Amount
0	Rental RENTAL OF EQUIPMENT:	\$1,987.86	\$0.00
	60 month term		
	non-cancellable		
	Full warranty throughout the term		
	Renewal or equipment return option at end of term; no purchase option;		
	subject to terms and conditions of separate rental agreement.		
		Subtotal Shipping Cost Tax Total (%)	\$64,495.00 \$6,500.00 \$5,272.04
		Total	\$76,267.04
PO #:	: Customer Name & Signature:	Date: _	