

Customer Quote

5/30/2023 4:16:25 PM



Invoice To: C001974  
Jefferson Parish Finance Department  
PO Box 9  
Gretna LA 70054-0019  
USA

Quotation: E000206585  
Quote Date: 5/30/2023  
Expiration Date: 6/30/2023  
Taken By: Tamara Nunez  
Customer ID#: C001974  
Sales Manager:  
Customer PO:

Ship To:  
AMES PUMP STATION  
5100 ROCHESTER DR  
MARRERO LA 70072  
USA

Payment Terms: NET 30 DAYS  
Delivery/Inco Terms: FOB, Loading Port, MSHS Warehouse

No.	Item	Due Date	Item Description	Qty	Unit Price	Net Amount	
1	WOO8273-1011	1/30/2023	2301E - ENGINE LSSC 24VDC INPUT ORDINARY	3.000	3,855.00000	11,565.00	USD
2	WOO8251-724A	1/30/2023	UG ACT EMD MISSING SERR CW	3.000	6,848.00000	20,544.00	USD
3	WOO1680-631	1/30/2023	MPU 5/8x18x4.5	3.000	224.00000	672.00	USD
4	MIS5958-0012	1/30/2023	CABLE ASSY 48" SHIELDED 90 DEGREE	3.000	306.00000	918.00	USD
5	BOME2845-0150	1/30/2023	UG ACTUATOR HARNESS 10' 3 PIN WIRE	3.000	109.22830	327.68	USD
6		3/1/2023	Assistance 3 days includes travel, T&M	1.000	6,359.00000	6,359.00	USD
*installation and commissionig							
PRICING IS FOR THE INSTALLATION AND COMMISSIONING OF ONLY ONE ENGINE							
7	HMN009724	1/30/2023	ESTIMATED FREIGHT	1.000	275.00000	275.00	USD

Remit To:  
Motor-Services Hugo Stamp, Inc.  
3190 SW 4th Ave  
Fort Lauderdale FL 33315  
USA

Minimum Order Value: 0.00  
Sale Amount: 40,660.68  
Order Disc( 0.0000%): 0.00  
Packing/Handling: 0.00  
Surcharge: N/A  
Sales Tax: 0.00  
  
Misc: 0.00  
Total: 40,660.68

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No.	Item	Due Date	Item Description	Qty	Unit Price	Net Amount
	Wire To:		City National Bank of Florida			
	Bank Transit Number:		06600436			
	Account Number:		2003276792			
	Payment Terms:		NET 30 DAYS			
	Special Instructions:					