

# CHAUVIN BROS. TRACTOR INC.

P.O. Box 7087 • 105 Engineers Road • Belle Chasse, LA 70037 • 504-394-1095 • (FAX) 504-394-6090

SALES - PARTS - SERVICE - RENTALS

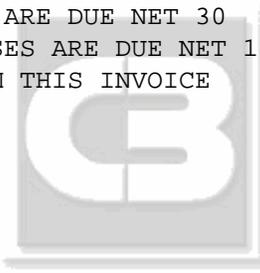
www.chauvintractor.com



|  |  |  |  |
|--|--|--|--|
| <b>SOLD TO:</b>  |  | <b>SHIP TO:</b>  |  |
| JEFFERSON PARISH GOVERNME<br>PURCHASING DEPT<br>P O BOX 9<br>GRETNA LA 70054 |  | DEPT OF SEWERAGE<br>1221 ELMWOOD PARK BLVD.<br>SUITE 803<br>JEFFERSON LA 70123 |  |
| W: 504-364-2767 H: 504-264-2815  |  | WORK: 504-736-6299   |  |
| CELL: 504-364-2678   |  |  |  |

| Acct No. | Payment | Date    | Time    | Invoice Number | SP | P.O. Number | Tax ID            | Pg.# |
|----------|---------|---------|---------|----------------|----|-------------|-------------------|------|
| JEFFER   |         | 1/04/22 | 12:21PM | QU17429        | GJ | FORKLIFT    | PARISH GOVERNMENT | 1    |

| Starting Date | Ending Date  | Make   | Model             | Serial Number | Stock Number |      |
|---------------|--|--|-------------------|---------------|--------------|------|
| 12/16/21      |  |  |                   |               |              |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage         | Invoice Type | St.# |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   |               | QUOTATION    | 01   |

| QTY   | B/O | DESCRIPTION OF WORK DONE/PART NUMBER                | PRICE | AMOUNT   |
|---|-----|---|-------|----------|
|   |     | QUOTE FOR BID 0016-2021<br>HELI 5K# FORKLIFT W/ LPG |       | 29675.00 |
| <p>*****WE NOW OFFER GIFT CERTIFICATES*****</p> <p>PARTS INVOICES ARE DUE NET 30</p> <p>EQUIPMENT PURCHASES ARE DUE NET 10</p> <p>PLEASE PAY FROM THIS INVOICE</p>  |     |   |       |          |
|    |     |   |       |          |

\*\*\*\*\*PARTS RETURN POLICY\*\*\*\*\*  
**PLEASE PAY FROM THIS INVOICE**  
 STOCK ITEMS ARE RETURNABLE WITHIN 30 DAYS OF INVOICE AND MUST BE IN NEW CONDITION. ELECTRICAL PARTS ARE NON-RETURNABLE. SPECIAL ORDER PARTS ARE SUBJECT TO MFG RETURN POLICY  
 \*\*\*\*\*25% MINIMUM RESTOCKING FEE\*\*\*\*\*

|                    |                 |
|--------------------|-----------------|
| EQUIPMENT          | 0.00            |
| LABOR              | 0.00            |
| PARTS              | 0.00            |
| PARTS ON ORDER     | 0.00            |
| FREIGHT/MILEAGE    | 0.00            |
| OTHER              | 29675.00        |
| SHOP SUPPLIES      | 0.00            |
| SALES TAX          | GV              |
| <b>TOTAL</b>       | <b>29675.00</b> |
| PAYMENTS           | 0.00            |
| <b>BALANCE DUE</b> | <b>29675.00</b> |

SIGNATURE \_\_\_\_\_

INVOICE NO. QU17429



PAYMENT TERMS: NET 30 DAYS, SERVICE CHARGE OF 1.5% PER MONTH ON ACCOUNTS 30 DAYS PAST DUE, PLUS REASONABLE ATTORNEY'S FEE IF SUIT IS NECESSARY.