



Ingram Equipment Company

11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
 Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
 8559 Bellingrath Road 1311 Industrial Park Road
 Theodore, AL 36582 Columbus, MS 39701
 Phone: (205) 663-3946
 www.ingramequipment.net

Ship To: CITY OF ORANGE BEACH
 4099 ORANGE BEACH BLVD
 ORANGE BEACH, AL 36561-3495

Invoice To: CITY OF ORANGE BEACH
 P.O. BOX 458
 ORANGE BEACH AL 36561

Branch 01 - PELHAM		
Date 03/07/2023	Time 8:15:55 (O)	Page 1
Account No ORANG001	Phone No	Est No 01 Q00162
Ship Via	Purchase Order	
Tax ID No		
STEPHEN CHURCHARD		Salesperson SC

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 04/05/2023 Amount

PAC-MAC KBF-20H-HJ W/1825 HARDOX KNUCKLEBOOM ON
 FREIGHTLINER
 10' BOOM WITH EXTEND TIP
 6' TIP BOOM WITH 4' EXTEND
 H-STYLE OUTRIGGERS
 HOT SHIFT PTO
 HYDRAULIC JOYSTICK CONTROLS
 STROBE LIGHT ON PIVOT
 BOOM UP ALARM
 OIL COOLER
 18', 25CY HARDOX BODY
 BARN DOORS
 MID BODY TURNS
 REAR POST CORNER STROBES
 SPRING ASSIST TARP (Armless Window Shade)
 GRAPPLE HOOK FOR TARP
 7" REAR VISION CAMERA
 TOOL BOX 18X18X48
 PAINT: WHITE LOADER & BODY

 2024 FREIGHTLINER M2+
 5YR/150K MILE ENGINE & AT WARRANTY
 5YR/UNLIM. MILE TRANSMISSION WARRANTY
 PAINT: WHITE

Sale Total: 226191.47

Miscellaneous Charges/Credits
 =====

FREIGHT CHARGE Qty: 1

Miscellaneous Charges/Credits Total: 1020.00

Subtotal: 227211.47

Authorization: _____

Quote Total: 227211.47

Thank You For Your Business!



Ingram Equipment Company

11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
 Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
 8559 Bellingrath Road 1311 Industrial Park Road
 Theodore, AL 36582 Columbus, MS 39701
 Phone: (205) 663-3946
 www.ingramequipment.net

Ship To: CITY OF ORANGE BEACH
 4099 ORANGE BEACH BLVD
 ORANGE BEACH,AL 36561-3495

Invoice To: CITY OF ORANGE BEACH
 P.O. BOX 458
 ORANGE BEACH AL 36561

Branch		
01 - PELHAM		
Date	Time	Page
03/07/2023	8:15:55 (O)	2
Account No	Phone No	Est No 01
ORANG001		Q00162
Ship Via	Purchase Order	
Tax ID No		
STEPHEN CHURCHARD		Salesperson SC

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 04/05/2023 Amount

**This Unit May Be Subject to Manufacturer Surcharges
 After Issuance of Purchase Order.**
 Chassis Subject to Prior Sale
 SOURCEWELL CONTRACT 060920-NAF
 ***THANK YOU FOR YOUR BUSINESS, IT IS GREATLY
 APPRECIATED.***

Thank You For Your Business!