



Main Offices/Plant
17000 West Cleveland Ave., New Berlin WI 53151
P: 262.784.7100 F: 262.784.9561

Customer Service/Parts Department
16900 W. Cleveland Ave., New Berlin WI 53151
P: 262.784.7100 F: 262.784.936

Sales Quote

IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods.
LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

CUSTOMER NO	100791	TERRITORY	Z02	PAGE	1 of 5
ORDER DATE	30-DEC-17	CUSTOMER PO	UNIT #2200 QUOTE		
QUOTE DATE	12/30/17	SHIPPED VIA			
SALES ORDER	4827601 - SQ	FREIGHT TERMS	EXW- CUSTOMER FRT ACCOUNT		
		EX2	DIRECT BILL TRANSER AT ORIGIN		
PAYMENT TERMS	Due Upon Receipt			CODE	005
DELIVERY & INSTRUCTIONS					
REQUESTED SHIP DATE				30-JAN-18	

SOLD TO:

CRUZ TEC INC
12210 ANN LANE
HOUSTON TX 77064-1202
USA

SHIP TO:

CRUZ TEC INC
12210 ANN LANE
HOUSTON TX 77064-1202

ITEM NUMBER	BRANCH	DESCRIPTION	QTY SHP	LIST PRICE	DISC %	EXT AMT
17962200	9305	CAMEL 1200 EJECTOR	1	248,817.00		248,817.00
8777 1 EJECTOR TYPE CAMEL 1200 / 12 YD (9.2m) COMBINATION SEWER CLEANER 1877 1 8" vacuum system, "Roots type PD Model 824, 18" hg. and 4500 cfm 2391 1 Vacuum booster valve 2097 1 Pleated final filter assembly 2231 1 6" diameter front body drain, knife valve, 35' x 6" fabric drain hose, camlock cap 1973 1 Rear splash shield 29756 1 80 GPM @ 2000 PSI 26024 1 Winter recirculation 2387 1 Retractable hose reel with live center with 50' x 1/2" hose 9323 1 Low pressure accumulator 2399 1 Wired remote boom pendant 2398 1 Wireless remote 3665-60000 1 600' 1" hose 9050-00071 1 Manual level wind 5224 1 Hose reel digital counter 2401 1 LED Boom work lights 2404 1 LED Package 2 - (2) Tailgate beacon omni-directional strobe, (2) Boom beacon omni-directional strobe, Directional arrowstik 2405 1 LED Package 3 - Front bumper directional strobes, Mid-ship directional strobes, Rear bumper directional strobes 2395 1 Lower curbside toolbox 18" x 18" x 48" 5822 1 Curbside toolbox 18" x 18" x 48" 2393 1 Back of cab vertical tube rack 2382 1 Front / rear tow hooks Paint 1 Urethane paint finish, unit only, white - White Elite I0006EB 30935 1 Hydro excavation kit 6000-02011-8020 1 1" NPT Chisel Nozzles - 80GPM @ 2000PSI 6000-02065-8020 1 1" NPT Grenade Nozzles - 80GPM @ 2000PSI 9050-00038-0002 1 1" standard nozzle extension 25085 1 Hose, 25', plastic - Single Jacket Filler Hose 3736-12000-0016 1 Leader Hose 1" x 10' 9010-01146 1 Handgun rated at 3000 PSI 9010-01150 1 Cleaning Lance (For Handgun) w/ Adjustable Nozzle & Handle 3000-02601 2 Tigertail Sewer Hose Guide 3000-01242 1 Hydrant wrench 3000-01244 1 Puller hook 4510-00245 1 Fluidizing Suction Tube Nozzle 8" x 24" 8500-02842 1 Serrated Nozzle 8" diameter 3000-00825 10 Supertube Lock ring 8"						
R E M A R K S						CONTINUED

IMPORTANT: Alamo Group or affiliates (Alamo Group) shall not be liable to any person for any claim for injuries or damages which claim for injuries or damages arises out of or which results from the repair of this product by a person or firm other than Alamo Group. Repair parts are intended for use only on equipment manufactured or sold by Alamo Group.



INVOICE

Invoice Number: 4827601
Invoice Date: 12/30/17
Super Products Order Number: 4723782-S3
Customer Order Number: SIGNED QUOTE

Sold To: CRUZ TECH INC
12210 ANN LANE
HOUSTON, TX 77064

SHIP TO: CRUZ TECH INC
12210 ANN LANE
HOUSTON, TX 77064

Item	Description	Unit Price	Amount
1	CAMEL 1200 EJECTOR BODY UNIT S/N 17962200	\$248,817.00.00	\$248,817.00
1	2018 FREIGHTLINER 114SD 6X4 CHASSIS 450hp 4000 ALLISON VIN #1FVHG3DV5JHJW3059	\$111,300.00	\$111,300.00
1	FREIGHT TO END USER WITH SHIPPING TERMS OF EX-WORKS TRANSFER AT ORIGIN. FET CHARGES FOR BOTH BODY & CHASSIS	\$18,316.00	\$18,316.00

Pay This Amount: \$378,433.00

Terms: **DUE UPON RECEIPT**

Make All Checks Payable To: **SUPER PRODUCTS LLC**
17000 W. CLEVELAND AVE.
NEW BERLIN, WI 53151

Thank You for Your Business!