

DTF FORM

Customer:	City of Reading	ORDER DATE :	11/1/2023		
JOB #:	Bid #812 Job #42054-03	REVISION DATE :	1/19/2024		
Apparatus:	Pumpers				
Account Mgr:	Jake Bachman	Estimated RFP Date :	1/1/2027		
Type of Project:	Build To Order	RO# :	418390		
		Facility :	Bird in Hand		
		TOTAL >	\$23,822		

#	ITEM DESCRIPTION	BILL TO	TYPE	QUOTE #	PRICE
1	Equipment Mounting per Contract	YES			\$15,000
2	Cup Holders (x2)	ND	SRE		\$ 300.00
3	Window Tint	ND	SRE		\$ 300.00
4	Map Box (x2)	ND	SRE		\$ 500.00
5	Dry Deck	ND	SRE		\$ 1,000.00
6	Graphics	ND	SRE		\$ 5,000.00
7	Booster Nozzle and holder	ND	SRE		\$ 1,400.00
9	Tire Chains	ND	DQ	423579	\$ 322.26
10					\$ -
11					\$ -
12					\$ -
13					\$ -
14					\$ -
15					\$ -
16					\$ -
17					\$ -
18					\$ -
19					\$ -
20					\$ -
21					\$ -
DTF TOTAL					\$23,822