

\*\*\*\* PRICE QUOTE \*\*\*\*

VAN SANT EQUIPMENT  
185 OBERLIN AVE. NORTH  
LAKEWOOD NJ 08701

ORDER NUMBER: 0264531  
ORDER DATE: 01/28/14

(732) 363-5158

SALESPERSON: T12  
CUSTOMER NO: 0654780

SOLD TO:  
NJ DEPT OF NATURAL & HISTORIC  
ENGINEERING & CONSTR.  
1510 HOOPER AVENUE SUITE 140  
TOMS RIVER NJ 08753  
CONFIRM TO:  
KIMBERLY KAVANAGH

SHIP TO:  
FORKED RIVER  
302 MARINE RD.  
Forked River NJ 08731

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS			
	A-STND		30 days from invoice			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
RIVFP25H	EACH	2.00	0.00	0.00	2,459.0000	4,918.00
RIVERSIDE HIGH PRESSURE PUMP WHSE: 000						
KURT200AA300	EA	20.00	0.00	0.00	7.2500	145.00
SP100 T202 3" H.D.WATER SUCTION WHSE: 000						
KURAB300	EA	2.00	0.00	0.00	15.2550	30.51
3" ALUMINUM COUPLING "SET" WHSE: 000						
KURRHS300	EA	2.00	0.00	0.00	16.3050	32.61
3" SUCTION STRAINER WHSE: 000						
DIOF16	EA	8.00	0.00	0.00	1.5400	12.32
ORDER KUR# CPCS16 25PCS WHSE: 000						
ITEMS 2 THRU 5 MAKE UP 2 10' SUCTION HOSES						
HONEB5000XK2A	EA	1.00	0.00	0.00	1,735.0000	1,735.00
H.DUTY 5000WATT650550 AUTO ID WHSE: 000						

220.24

490-78

936.62

NET ORDER: 6,873.44  
 LESS DISCOUNT: .00  
 FREIGHT: .00  
 SALES TAX: .00  
 ORDER TOTAL: 6,873.44