



**Quotation  
867457**

**WE SERVICE  
WHAT WE SELL**

**Lawn Equipment Center**

www.ralphhelminc.com

36W710 Foothill Road, Elgin, IL 60123 . 847-695-1616 FAX 847-695-1617

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KANE CO. FOREST PRESERVE  
KANE CO. PURCHASING DEPT.  
1996 S. KIRK RD. STE. 320  
GENEVA, IL 60134

(630) 232-5923

**Bill To Account# 00000**

Signature: \_\_\_\_\_

EMAIL ADDRESS

CAHILLSAM@KANEFOREST.COM

TAX I.D. NUMBER

E9996-0151-06

QUOTE DATE	EXPIRES	ACCT. NO.	TERMS	CUSTOMER ORDER NO.		
05/30/24		33800	<b>NET 10 PROX. NEW EQUIP. DUE WHEN SOLD</b>			
QUANTITY	ITEM NO.	DESCRIPTION	BIN	PRICE	AMOUNT	
6	72960	TORO 31HP KAW 60" 6000 SERIES		20,888.99	20,888.99	25,333.94
6	DIS	SOURCEWELL CONTRACT DIS		5,640.03	5,640.03	33,840.18-
6	KEVINSETUP	PROFESSIONAL SET-UP & SERVICE		100.00	100.00	600.00
6	38012	MISC PARTS		804.96	804.96	4,829.76
		KIT INCLUDES				
		117-3600 CHUTE KIT				
		127-6666 JACK KIT				
		137-9216 BUCKET KIT				
		137-9769 TRIMMER MOUNT KIT				
<p><b>A FINANCE CHARGE of 2 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 30% (or a minimum charge of \$1.00 for balances under \$40.00) will be added on all accounts 30 days old. To avoid finance charges payments must be received by the 10th of the month following purchases. No refund without this invoice. 15% handling charge on all returned parts. No parts returnable after 10 days. No return on electrical parts.</b></p> <p>Like Us On Facebook</p> <p>@RalphHelmInc</p>				<p><b>SUB-TOTAL</b></p> <p>MISC. CHARGES</p> <p>SHIP CHARGES.</p> <p>LABOR</p> <p>SALES TAX</p> <p><b>TOTAL</b></p> <p>TENDERED</p> <p><b>AMOUNT DUE</b></p>		<p>96,923.52</p> <p>96,923.52</p> <p>96,923.52</p>