

**TOWN OF ALDEN  
WORK SESSION  
JUNE 25, 2012  
7:00 P.M.**

**VOUCHERS**

1. **RURAL METRO per S/HM**
2. **DRAINAGE FOR BONCLIFF/VIRGINIA DRIVE per HS/CF**
3. **EQUIPMENT RENTAL/DRAINAGE PIPE per HS/CF**
4. **NEW H.O.P./NICOLE KOSCHUK, 1289 SANDRIDGE per CEO/CS**
5. **OLD MILLGROVE SCHOOL DEMO per CEO/CS**
6. **OEM'S COMPUTER REQUEST per CW/MR**
7. **ALDEN PRESBYTERIAN CHURCH'S REQUEST per CW/MR**
8. **LANCASTER MOOSE LODGE REQUEST per CW/MR**
9. **DUMP TRAILER per PS/AS**
10. **MOWER per PS/AS**

#3 on Work  
SESSION

Dave

w/o glove

Reboy -

12x12 pipe  
1000'

4719.56

10 12x12 T (12x10x8)

227.18

1 12" end cap -

9.77

10 12" round gate

443.19

---

5399.56

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Vellano

Laurie

12x12 pipe  
1000'

4380.00

Tie w  
Lane

10 - 12x12 T

1080.00

1 - 12" end cap

83.35

11 12" round gate

320.00

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5863.35

K+S

1000' 12x12 pipe - 4460.00

10- 12" T 873.00

1- 12" endcap 28.50

11- grates - 305.25

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5666.75

Lane

1000' 12x12 pipe 4380.00

10- 12" T 1100.00

1- 12" end cap 85.00

11- grates - No bid

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5565 - w/o grates



Construction Equipment and Supplies

RENTAL SALES SERVICE PARTS

The Equipment You Need, When You Need It.

www.admarsupply.com

FAX

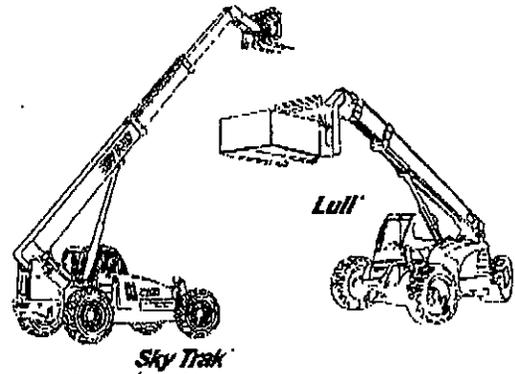
Sales/Rentals

- Aerial Lifts
- Air Compressors
- Backhoes
- Compaction/Rollers
- Concrete Equipment
- Dozers
- Excavators
- Forklifts
- Generators
- Lasers
- Loaders
- Machine Control
- Skidsteers

To Mary Newer  
 Company Town of Alden  
 Dept \_\_\_\_\_  
 Fax No 716-937-7336

Urgent  
 For Review  
 Please Reply

From Went P.  
 Dept Rentals  
 Date 5/30/12



Comments Quote from Joel C.

Supplies

- Concrete Hand Tools
- Diamond Blades
- Ladders
- Marking Paint
- Measuring Tapes
- Rain Suits/Boots
- Safety Cones
- Safety Glasses
- Safety Vests
- AND MORE...

\_\_\_\_\_  
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 \_\_\_\_\_  
 \_\_\_\_\_

Total Pages Including Cover Page 2  
 \*check appropriate branch location



- ROCHESTER | 1950 Bri-Hen TL Rd. Rochester, NY 14623 T: 585.272.9390 F: 585.272.9165
- BUFFALO | 1394 Military Rd. Buffalo, NY 14217 T: 716.873.8000 F: 716.873.8455
- SYRACUSE | 6014 Drott Drive E. Syracuse, NY 13057 T: 315.433.5000 F: 315.431.0548
- ALBANY | 878 Albany Shaker Rd. Latham, NY 12110 T: 518.690.0750 F: 518.690.0757
- BINGHAMTON | 2305 Old Vestal Rd. Vestal, NY 13850 T: 607.754.4700 F: 607.754.4720

a DiMarco Group company



1394 MILITARY RD  
 BUFFALO, NY 14217  
 716-873-8000  
 FAX# 716-873-8455

Remit To:  
 1950 BRI HEN TL RD  
 ROCHESTER, NY 14623-2510  
 585-272-9390

**QUOTE**

Job Site:  
 TOWN OF ALDEN  
 CARY ROAD  
 ALDEN, NY 1  
 CH: 716-937-7336 OH: 585-937-7336

Quote # 9127427  
 Contract dt 5/30/12  
 Date out 5/30/12 2:49 PM  
 Est. return 6/27/12 2:49 PM  
 Job Loc CARY ROAD, ALDEN  
 Job No 1 TOWN OF ALDEN  
 Pro #  
 Ordered by MARY NEWER  
 Written By CURT  
 Stamm#/Term# 00010/010  
 Terms Net 30 Days

CUSTOMER: 201190  
 TOWN OF ALDEN  
 12800 W MAIN ST  
 ALDEN NY 14004

Qty	Equipment #	Min	Day	Week	4 Week	Amount
2	POWER BUGGY 16 CU. FT 0321600	75.00	75.00	225.00	500.00	1000.00
1	TRACK LOADER 2,300LB 65HP 6503700	300.00	300.00	850.00	2400.00	2400.00
1	BUCKET FOR SKIDSTEER 6551175					N/C
1	MINI EXCAVATOR 1 TON 34" 6008900	150.00	150.00	450.00	1350.00	1350.00
1	BUCKET 8"/10" 6059400					N/C
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	ENV ENVIRONMENTAL FEE	EA	5.00			5.00
	DELIVERY CHARGE					95.00
	PICKUP CHARGE					95.00
					Sub-total:	4945.00
					Total:	4945.00

**FAILURE TO RETURN RENTED PROPERTY UNDER THE TERMS OF THIS AGREEMENT MAY SUBJECT THE UNDERSIGNED PARTY(IES) TO CRIMINAL PROSECUTION**

**DAMAGE WAIVER:** Admar Supply Co., Inc. agrees to waive certain claims for damages against Customer that are provided for on the reverse side of this Contract. THE LOSS/DAMAGE WAIVER IS NOT INSTANTANEOUS! Upon acceptance of this Damage Waiver, the Customer agrees to pay a charge equal to 12% of the rental charges on equipment covered by this contract.

Damage Waiver Declined \_\_\_\_\_ (DAMAGE WAIVER CAN ONLY BE DECLINED IF AN APPROPRIATE CERTIFICATE OF INSURANCE IS ON FILE.)

THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE FRONT AND REVERSE SIDE OF THIS CONTRACT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE. THIS CONTRACT REPRESENTS THE ENTIRE AGREEMENT BETWEEN YOU AND ADMAR SUPPLY CO., INC., AND THERE ARE NO ORAL OR OTHER REPRESENTATIONS OR AGREEMENTS NOT INCLUDED HEREIN. NONE OF THE TERMS OR CONDITIONS OF THIS CONTRACT MAY BE AMENDED OR MODIFIED, EXCEPT IN WRITING, SIGNED BY DEALER AND CUSTOMER, AND MADE A PART OF THIS CONTRACT.

**X**

_____	_____	_____	_____
CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY
			DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST



**K & S CONTRACTORS SUPPLY, INC.**

1971 GUNNVILLE ROAD, LANCASTER, NEW YORK 14086

(716) 759-9211

FACSIMILE TRANSMISSION REPORT

TO: Mary DATE: 6/1/12

COMPANY: Town of Alden Highway

FAX NUMBER: 937-7336

FROM: Rick

FAX NUMBER: 716-759-1419

THE TOTAL NUMBER OF PAGES INCLUDING THE COVER SHEET ARE 1

COMMENTS: The sock would come on the pipe.

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**This is a simple MS Word cover page format file**

**To:** Mary  
**Company :** TWN. OF ALDEN  
**Fax Number :** 937-7336  
**Phone Number :**

**From:** Rick Strain  
**Fax Number :** (716)759-1419  
**Phone Number :** (716)759-6911

**Subject :**

**Pages :** 2  
**Sent at :** Wednesday, May 30, 2012 10:00 AM

**MESSAGES:**

Mary, the pipe price is of the "State Bid". the rest of the material is not covered on the bid.  
Lead time would be approximately one week.

K & S Contractors Supply Inc.  
 371 Gunnville Road  
 Lancaster, New York-14086  
 Phone: (716) 759-6911 FAX: (716) 759-141

SALES QUOTE

Sales Quote Number: SQ13927

Sales Quote Date: 05/30/12

Page: 1

Sell  
 To: Town of Alden  
 Mary  
 12800 W. Main Street  
 Alden, NY-14004

Ship  
 To: Town of Alden  
 Mary  
 12800 W. Main Street  
 Alden, NY-14004

Customer ID C99-0017  
 Dodge No.  
 Bid Date

Ship Via  
 F.O.B. JOB  
 Terms Net 30 days  
 SalesPerson Rick Strain

Item No./Description	Unit	Quantity	Unit Price	Total Price
70524 12" Poly N-12 IB PERF	foot	1,000	4.46	4,460.00
709997 12" Sock Add	foot	1,000	0.80	800.00
70714 12x12 Poly N12 Tee	each	10	87.30	873.00
70814 12x90 Poly N-12 Bend Manifold	each	1	59.05	59.05 - NO
70662 12" Poly N12 Cap -	each	1	28.50	28.50
48476 12" Round Grate Green Plastic	each	11-10	27.75	305-25 277.50

*5639.<sup>00</sup> w/ sock + grate  
 6439.<sup>00</sup> w/ sock + grate*

Amount Subject to Sales Tax 0.00 Subtotal: 6,525.80  
 Amount Exempt from Sales Tax 6,525.80 Sales Tax: 0.00

Prices are firm through 06/30/12

Total: 6,525.80



<b>To:</b> Mary	<b>From:</b> Joan Hendrickson	<b>Job Name:</b> Town of Alden
<b>Company:</b> Town of Alden	<b>Phone:</b> 585-993-6682	
<b>Date:</b> 6/14/12	<b>Fax:</b> 607-776-3899	<b>Engineer:</b>
<b>Phone:</b>	<b>Email:</b> <a href="mailto:jhendrickson@lane-enterprises.com">jhendrickson@lane-enterprises.com</a>	<b>Location:</b> Alden, NY
<b>Fax:</b> 716-937-7336	(Has Job) / Bidding	<b>State Job:</b> Y or N ~ <b>Project #</b>
<b>Email:</b>	<b>Bid Date:</b>	<b>Date pipe needed?</b>

QUANTITY	SIZE	GA.	MATERIAL DESCRIPTION	AASHTO M 294	ASTM F 2648	UNIT
1000	12"		HDPE Smooth Interior Belled Pipe with sock on	\$5.42	5420.0	FT
			or			
			HDPE Smooth Interior Belled Pipe	\$4.38	4380.0	FT
			12" filter sock	\$0.54	540.0	FT
10			12" x 12" Smooth Interior Tees	\$110.00	1100.0	EA
1			12" end cap	\$85.00	85.0	EA
1			12" split couplings	\$4.38	4.38	EA
			12" round grates	NO BID		

w/o sock or pipe - 5579.38 (200 grates)  
 w sock - 6609.38

\* Please review, verify and approve all item descriptions, specifications and quantities prior to acceptance.  
 \* It is the customer's responsibility to ensure quantities and materials provided are in compliance with project specifications.  
 \* Prices are based on Lane Enterprises furnishing all materials listed in this quotation.  
 \* Prices are F.O.B. jobsite, pipe nested, our trucks, unless otherwise noted. Terms are net 30 days with approved credit; otherwise C.O.D. Applicable sales taxes are not included.  
 \* We shall not be responsible for delays in shipment caused by issues beyond our control.  
 \* No material returns accepted without prior approval. All returns subject to a minimum 35% re-stocking charge, plus applicable transportation charges.  
 \* "Special Order" or Non-Stock items are not subject to cancellation or return.  
 \* Pick-up allowances do not apply to this quote.

Prices firm for purchase orders received within 30 days of quote date and shipped within 60 days of quote date

<http://www.lane-enterprises.com>

**Call to discuss the most economical and durable storm drain package**

Lane HDPE 6" - 48" and smooth interior Spiral Rib CMP 15" to 120"

Lane GABIONS offer 50% Labor Savings

We fabricate Pond Risers & Trash Racks

Lane Enterprises, Inc.  
 P.O. Box 711  
 16 May Street • Bath, NY 14810  
 P: 607.776.3366 • F: 607.776.3899  
[www.lane-enterprises.com](http://www.lane-enterprises.com)





# Reboj Supply Inc.

Building Materials ~ Drainage ~ Pavers ~ Feed & Farm

1280 Maple Rd., Elma, New York 14059

716-652-4321 ~ Fax: 716-652-0148

ATTENTION  
MARY NUWER  
VILLAGE OF ALDEN

937-7336

PLEASE CALL IF YOU  
HAVE ANY QUESTIONS.

~~TO~~ THE LEAD TIME IS  
APPROXIMATELY 2 WEEKS.

Thank You  
Dave Ross

REBOY SUPPLY INC.  
1280 Maple Rd

ELMA, NY 14059  
PHONE: (716) 652-4321  
MONDAY THRU FRIDAY 8:00-5:00  
SATURDAY 8:00-2:00 CLOSED SUNDAYS

CUST NO: 378216    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET END OF MONTH    CLERK: DAVE    DATE / TIME: 5/30/12 10:28

SOLD TO: *Town of Alden*  
~~VILLAGE OF ALDEN~~    SHIP TO:  
13338 BROADWAY

TERMINAL: 557  
EXP. DATE: 7/29/12

ALDEN    NY 14004-1394  
716-937-9216

RESALE NO: GOVERNMENT AGENCY

TAX: 002 NON TAXABLE

**ESTIMATE: 597774**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		50	LG	12SBP	12" X 20' SMOOTHBORE PERF	122.89	50	94.39 /LG	4,719.50 DN
2		10	EA	12CPPT	12"X10"X8" REDUCING TEE	39.49	10	22.71 /EA	227.10 DN
3		10	EA	12CPPG	12" PLASTIC GRATE	63.89	10	40.28 /EA	402.90 DN
4		1	EA	12CPPCP	12" CPP END CAP	16.99	1	9.77 /EA	9.77 DN
5		1	EA	S	12 CPP 90 ELBOW		1	39.57 /EA	39.57 N
6		2	EA	12CPPC	12" CPP COUPLER	8.95	2	6.70 /EA	13.40 DN

*\* No glove on pipe*

*\* Not on Bid*

*12" perforated double wall pipe w/ 1000' 12x12 T - 10 # 12" end 12" round grate plastic*

*5359.27 w/o stone w/ grate*

TAXABLE 0.00  
NON-TAXABLE 5412.24  
SUBTOTAL 5412.24

TAX AMOUNT 0.00

**TOTAL 5412.24**

TOT WT: 30.00

Received By



800-UR-RENTS (800-877-3687)  
unitedrentals.com

LOCATION #023  
4811 TRANSIT ROAD  
WILLIAMSVILLE, NY 14221  
716-563-1330 716-565-2144 FAX



# RENTAL QUOTE

# 103031017

Job Site

TOWN OF ALDEN HIGHWAY DEPT.  
12800 MAIN ST  
ALDEN, NY 14004-9681

Office: 716-937-7336 Cell: 716-937-7336

Customer Number :	38562
Quote Date :	5/30/12
Estimated Out :	6/11/12 8:00 AM
Estimated In :	7/09/12 8:00 AM
Job Location:	12800 MAIN ST, ALDEN
Job Number :	3
P.O. Number :	QUOTE
Ordered By :	MARY NUWER
Written By :	UR023KT
Salesperson :	1939

Customer

TOWN OF ALDEN HIGHWAY DEPT.  
12800 WEST MAIN STREET  
ALDEN, NY 14004

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Estimated Amt.
Qty	Equipment Description					
2	1805016 *BUGGY 15-19 CU FT POWER		80.00	225.00	525.00	1,050.00
1	9070075 *MINI EXCAVATOR 7400-9199# Unit is a Takeuchi TB-235, rubber track. full cab, 7,500 lbs.		275.00	995.00	1925.00	1,925.00
1	907/0545 MINI EXCAVATOR BUCKET 24IN					N/C
1	9030561 *SKID STEER TRK LDR1300-1699# Unit is a Takeuchi TL-230 or TL-240 Rubber Tracked skidsteer.		325.00	1050.00	2650.00	2,650.00
1	903/5065 SKID STEER BUCKET 66 IN SMOOTH					N/C
Rental Subtotal:						5,625.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure		Extended Amt.	
Qty	Item					
1	ENVIRONMENTAL CHARGE	[ENV/MCI] 25.000	(EA)	EACH	25.00	
1	DELIVERY CHARGE	150.000	(EA)	EACH	150.00	
1	PICKUP CHARGE	150.000	(EA)	EACH	150.00	
Sales/Misc Subtotal:					325.00	
Agreement Subtotal:					5,950.00	
Estimated Total:					5,950.00	

**COMMENTS/NOTES:**

CONTACT: MARY  
CELL#: 716-937-7336  
Delivery pricing is based upon truckload  
All units delivered and picked up at  
same time.  
All units 2011 or 2012 model year.

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

Note: This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.



**Vellano Bros., Inc.**  
10 Lancaster Parkway  
Lancaster, NY 14086  
(716)684-7222  
Fax: (716)684-3468  
[www.vellano.com](http://www.vellano.com)

\*\* Fax \*\*\*\* Fax \*\*

To : MARY & CARL

Fax# : 1-716-937-7336

From : Laureen Mislin- Br 99

Message :

SORRY IT TOOK SO LONG TO GET YOU THE QUOTE. CALL IF YOU HAVE ANY QUESTION

LAURIE

\*\* Fax \*\*\*\* Fax \*\*

# VELLANO BROS., INC.

## CONDITIONS OF SALE

1. **ACCEPTANCE:** All orders are subject to acceptance at seller's offices.
2. **TITLE AND RISK OF LOSS:** Title and risk of loss for damage to the goods pass to the customer upon delivery to the carrier regardless of who pays the shipping costs.
3. **TERMS OF PAYMENT:** In the absence of any agreement in writing to the contrary, the terms of payment are cash before delivery.  
  
Terms to purchasers whose credit references have been accepted by the company are net 30 days after date of invoice. No cash discounts will be allowed. The company shall have the right to make partial shipments and payment therefore shall be due 30 days thereafter.  
  
All goods shall be shipped and invoiced at the company's convenience, as and when ready. If delay of shipment is requested by purchaser, the date of readiness for shipment shall be deemed to be the date of shipment for invoicing purposes. All goods ready for shipment shall be at risk of purchaser.  
  
If the financial condition of the purchaser at any time does not, in the judgment of the company, justify the continuance of the work to be performed by the company or the shipment of goods on the terms of payment as agreed upon, the company may require full or partial payment in advance or shall be entitled to cancel any order then outstanding and shall receive reimbursement for its reasonable and proper cancellation charges.  
  
In the event of bankruptcy or insolvency of the purchaser, or in the event of any proceeding brought against the purchaser, voluntarily or involuntarily under the bankruptcy or any insolvency laws, the company shall be entitled to cancel any order then outstanding at any time during the period allowed for filing claims against the estate and shall receive reimbursement for its reasonable and proper cancellation charges.
4. **DELIVERY:** No delivery times are guaranteed unless agreed to in writing and signed by an officer of Vellano Bros., Inc.
5. **DELAY:** Seller shall not be liable for failure or delay in delivery due to acts of God, the prior performance of government orders bearing priority rating or orders placed under any allocation program (mandatory or voluntary) established pursuant to law, differences with workmen, local labor shortages, fire, flood or other casualty, government regulations or requirements, shortages or failure of raw materials, supplies, fuel, power or transportation, breakdown of equipment, or any other causes beyond seller's reasonable control whether of similar or dissimilar nature than those enumerated. In no event shall seller be liable for any consequential damages or claims for labor resulting from failure or delay in delivery.
6. **TRANSPORTATION CHARGES:** Purchaser is responsible for all delivery costs for common carrier and seller's fuel surcharges as charged on the date of delivery
7. **CLAIMS BY BUYER:** Claims by buyer must be made promptly upon receipt of shipments and seller given an opportunity to investigate. Seller shall incur no liability for damage, shortages, or other causes alleged to have occurred or existed at or prior to delivery to the carrier unless buyer shall have entered full details thereof on its receipt to the carrier. A variation between seller's and buyer's scale weight or theoretical weight determination up to 1% shall be a permissible variation.
8. **WARRANTIES:** There are no understandings, terms, conditions or warranties not fully expressed herein. Seller warrants title to and freedom from encumbrance of, the products sold hereunder, and seller warrants that products bought on the basis of the description thereof, as appear or is referred to on the face hereof, are of merchantable quality. Seller makes no other warranty whatsoever, express or implied, and all implied warranties of merchantability and fitness for a particular purpose which exceed or differ from the warranties herein expressed are disclaimed by seller and excluded from this agreement.
9. **BUYER'S REMEDIES:** Seller's liability hereunder shall be limited to the obligation to replace products proven to have failed to meet the specification or to have been defective in quality or workmanship at the time of delivery, or allow credit at its option. Seller shall not have any liability for any damages in connection herewith on the products to be delivered hereunder, in and exceeding the purchase price of the products sold hereunder. In no event shall seller have any liability for consequential damages or claims for labor.
10. **TRUCK DELIVERY:** When products are sold for truck delivery seller's carrier shall make delivery alongside trench when trench is along passable highways, streets or alleys. What shall be considered passable shall be in the sole judgment of the driver of the truck. Buyer shall be allowed two hours for unloading.
11. **TECHNICAL ADVICE:** Seller shall not be responsible for the results of any technical advice in connection with the design, installation or use of the products sold hereunder.
12. **TAXES:** Any tax imposed in respect to the sale of the products sold hereunder shall be added to and paid as part of the purchase price.
13. **BUYER'S RIGHT OF TERMINATION:** Buyer may terminate this contract in whole or in part upon notice in writing to seller. Seller shall thereupon, as directed, cease work and transfer to buyer title to all completed and partially completed products and to any raw materials or supplies acquired by seller especially for the purpose of performing this contract and buyer shall pay seller as follows:
  - (1) The contract price for all products which have been completed prior to termination;
  - (2) The cost to seller of the material or work in process as shown on the books of seller in accordance with the accounting practice consistently maintained by seller plus a reasonable profit thereon, but in no event more than the contract price;
  - (3) The cost F.O.B. seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and
  - (4) reasonable cancellation charges, if any, paid by seller on account of commitments made hereunder.The provisions of this paragraph shall be without prejudice to the rights of either party for failure on the part of the other party to comply with the provisions of this contract.
14. **SELLER'S RIGHT OF TERMINATION:** If this contract is made in compliance with any governmental rule or regulation, plan, order or other directive upon the termination thereof seller shall have the option of canceling this contract in whole or in part.
15. **WAIVER:** Failure of either party to enforce any right hereunder shall not waive any right in respect to other or future occurrences.
16. **PRICES:** Prices will be seller's prices in effect at time of shipment.
17. **VENUE:** These conditions of sale and any enforcement of the terms will be governed by the laws of the state of New York, and venue in the Supreme Court of Albany County, N.Y.
18. **NON-STOCK PRODUCTS:** Any special order or non-stock items are non-returnable for credit or exchange once ordered.





**Vellano Bros., Inc. - Lancaster**  
**10 Lancaster Parkway**  
**LANCASTER NY 14086**  
**716-684-7222 Fax 716-684-3468**

**Bid**  
 Page # 2  
 S1897162

ITEM NUMBER	BID QTY	DESCRIPTION	Unit Price	Net Price
		COUPLING		
7		THE ABOVE PRICING IS FROM THE ERIE COUNTY ANNUAL HIGHWAY BID, WHICH IS CHEAPER THAN THE STATE BID		
8	10ea	LANET1212 12" LANE HDPE TEE	108.000	1080.00
9	10ea	NDS1250 12" ROUND GRATE - GREEN	32.000	320.00
10	1ea	LANECAP12 12" LANE HDPE END CAP	83.350	83.35
11		BELOW IS THE DRAIN BASIN INFORMATION:::		
12	1ea	LANE9012 12" LANE HDPE 90 BEND	56.450	56.45
13	1ea	NDS1250 12" ROUND GRATE - GREEN	32.000	32.00
14	1ea	LANECPLG12 12" LANE HDPE SPLIT COUPLING	4.380	4.38
TAXES NOT INCLUDED				
Due to current market conditions, all quotes are valid for up to 30 days from the date of quotation and are subject to change at any time.				
Accepted by : _____				
Accepted on : (Date) _____				
Quoted By : _____				
<b>Subtotal</b>				<b>11943.78</b>
<b>S&amp;H CHGS</b>				<b>0.00</b>
<b>Bid Total</b>				<b>11943.78</b>

Quantities and descriptions are believed to be true but are not guaranteed for accuracy. All 'take-offs' should be reviewed by customer prior to placing an order. Prices are in effect as of 05/30/12 but are subject to change at times of shipment. All contracts and shipments are contingent on strikes, accidents and other causes beyond our control. This quotation is subject to the addition of any tax imposed by any present or future Federal, State, County or Municipal Law. All sales are subject to the attached terms and conditions.

6-13-12  
Doc  
\$100.00

**APPLICATION FOR HOME OCCUPATION PERMIT**



Date 05/07/12

1. Applicant:  
Name Nicole A Koschuk  
Address 1289 Sandridge Rd Alden NY 14004  
Telephone (716) 374-1231 (716) 860-3933
2. Location of property for which permit is requested: \_\_\_\_\_  
same as above
3. Present Zoning R-1
4. Use requested - What type of product will be produced, serviced, or repaired in the conduct of your Home Occupation? (For example: repair of clocks or watches making jewelry, etc.)  
Explain Dog grooming. (Bathing, clipping, ears, nails)
5. Describe what rooms will be used in the conduct of the Home Occupation and how these rooms will be used (Not to exceed 25% of floor area of one story).  
Explain: I have one room in my home with its own entrance that will be used as my studio.
6. Describe the mechanical and /or electrical equipment that will be necessary to the conduct of your activity. I have a grooming table and 2 driers
7. Describe how, where, and in what amounts the material, supplies, and/or equipment related to your proposed Home Occupation will be displayed or stored: my drier is attached to the wall and the other is on a stand. Shampoos are stored in a cupboard.
8. Will the Home Occupation involve the use of commercial vehicles for delivery of materials to or from the premises: Yes \_\_\_ No X  
If yes, please explain \_\_\_\_\_
9. How many persons will be involved or employed (limit one) in the conduct of the proposed occupation: Member of immediate family \_\_\_ Others \_\_\_  
Total number \_\_\_ Just myself.
10. Names of abutting property owners and owners across street:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
11. Easements or other restrictions on property: NONE
12. Explain the reasons which prevent this proposed use from being more suitably located in a property zoned district elsewhere within the Town The main reason I attended grooming school was to open a business at home so I can stay at home with my two daughters.

13. I Nicole A Koschick (applicant) hereby request a certification of compliance with the Zoning regulations with respect to the property known as 1289 Sandridge Rd for the following purposes:
14. Pursuant to the Zoning Law of the Town of Alden, it is hereby requested that a public hearing be held to consider granting a home occupation permit.
15. It is hereby agreed and understood that this home occupation permit shall be for a one year period and shall not be assignable or transferable to any other person than the undersigned.
16. It is hereby agreed and understood that the activities, operations, or use of the premises described, shall be completely within the building and only the residents of the premises and no more than one other person be employed in the activities operations, and use of the premises. It is hereby expressly agreed and understood that the parking spaces associated with the activities, operation and use of the premises shall be met off the street, and in other than a required front yard.
17. It is hereby expressly agreed and understood that a sign may be affixed to the premises, not to exceed an area of four (4) square feet and not to be illuminated. The four square feet shall consist of a sign two feet by two feet.
18. It is hereby agreed and understood that this permit shall be for a period of one year and may be renewed at the discretion of the Town Board of the Town of Alden at the end of the one year period.
19. The holder of this permit is required to familiarize himself with the local law under which said permit is granted. Any violation of the provisions of said local law shall render the offender liable for the penalties provided therefore and in addition thereto may result in the immediate revocation of the permit.
20. The hold of this permit shall comply with any restrictions or conditions under which this permit is granted.

Signature of Applicant

Nicole A Koschick

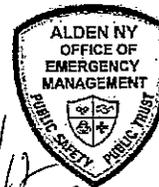
Sworn to this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_\_.

When submitting initial application, attach copy of survey and deed. Application Fee is \$50.00. Publication fee is \$50.00. TOTAL FEE: \$100.00.

# OEM

OFFICE OF EMERGENCY MANAGEMENT

*Mary Kiddoch*



*WS. 6/25/12 MR*

Harry F. Milligan, Town Supervisor  
Michael G. Manicki, Village Mayor

James F. Gerber, Deputy Coordinator  
Ryan M. Sheedy, Deputy Coordinator

June 12, 2012

Town of Alden Board  
Town of Alden Supervisor  
3311 Wende Road  
Alden, New York 14004

Dear Supervisor and Board Members:

Please be advised that the Alden Office of Emergency Management has looked at two quotes for a computer system in the OEM Office.

We respectfully recommend the quote of DC Computers for the following factors:

- DC Computers will provide delivery, setup, and lifetime technical support.
- DC Computers is the computer service of choice for the Town of Alden.

Thank you for your consideration in this matter.

Sincerely,

James F. Gerber, Deputy Coordinator

Ryan M. Sheedy, Deputy Coordinator

Incl: 2 quotes

*cc: T/B  
Town Attorney*

## ***DC Computers Sales & Service***

Alden Emergency Management computer

- 1 large 7 bay case 300 watt
- 2- 23" lcd monitors
- 1- Foxconn mainboard 10/100 ,USB 6 ports
- 1- E6600 dual core intel 3ghz. Processor
- 1-4gb DDr3 memory
- 1- Dvi to analog video adaptor
- 1- MSI PCIX video card
- 1- Keyboard & Mouse USB Microsoft
- 1- Hitachi 500gb sata hard drive
- 1- Windows 7 32 bit OS

1180.00 Delivery & Setup included

1 year hardware warranty  
Lifetime tech. support

Call 716-937-3296  
1220 Lambert Dr.  
Alden ,NY 14004

Daniel Ed. Carder III  
Custom Build , Networks ,Repairs



# QUOTATION

QUOTE #: 619683489

Customer #: 124638990

Contract #: 44ADD

Customer Agreement #: PT65340

Quote Date: 4/27/12

Date: 4/27/12 2:00:40 PM

Customer Name: ALDEN EMERGENCY MANAGEMENT

TOTAL QUOTE AMOUNT:	\$1,152.51		
Product Subtotal:	\$1,059.76		
Tax:	\$92.75		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,059.76	GROUP TOTAL: \$1,059.76
Base Unit:	OptiPlex 790 Desktop Base,Standard PSU (225-0772)		
Processor:	Core i3-2130, 3.4GHz, 3M, VT-x, 65W, Optiplex 790 (317-8862)		
Memory:	4GB,Non-ECC,1333MHz DDR3,2X2GB,Dell OptiPlex 990 (317-6987)		
Keyboard:	Dell USB Entry Keyboard, No Hot Keys, English, OptiPlex (331-2024)		
Monitor:	Dell E Series E2311H,Widescreen,23in Viewable Image Size,VGA/ DVI,OptiPlex,Precision and Latitude (320-1746)		
Video Card:	512MB AMD RADEONHD 6350 Graphics Dual VGA, LP,Dell OptiPlex 790 Small Form Factor and Desktop (320-2217)		
Hard Drive:	500GB SATA 6.0Gb/s and 16MB Data Burst Cache,Dell OptiPlex 790 (342-2494)		
Operating System:	Windows 7 Professional,No Media, 64-bit, Optiplex, English (421-5606)		
Operating System:	Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)		
Operating System:	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (421-5334)		
Mouse:	Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)		
NIC:	Intel Standard Manageability, Dell OptiPlex 790 (331-2680)		
CD-ROM or DVD-ROM Drive:	16X DVD-ROM SATA,Data Only,Dell OptiPlex 790 Desktop and Minitower (318-0622)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 9.5,No Media, Dell OptiPlex, Latitude and Precision Workstation (421-4370)		
Sound Card:	Heat Sink, Mainstream, Dell OptiPlex 790 Desktop (317-6620)		
Speakers:	Internal Speaker, Optiplex (318-0319)		
Cable:	Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)		
Cable:	Dell Data Protection Access,OptiPlex (421-5078)		
Cable:	OptiPlex 790 Desktop Standard Power Supply (318-0872)		
Cable:	Regulatory Label,Dell OptiPlex 790 Desktop (331-2678)		
Documentation Diskette:	Documentation,English and French,Dell OptiPlex (331-2030)		
Documentation Diskette:	Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)		
Bundled Software:	Microsoft Office Starter 2010,Dell OptiPlex,Precision and Latitude (410-0348)		
Factory Installed Software:	Dell Energy Smart Power Management Settings Enabled,This Item is Not EStar Qualified,OptiPlex (330-4817)		
Feature	No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)		
Service:	Basic Hardware Service: Next Business Day Limited Onsite Service After Remote Diagnosis		

	Initial Year (951-7520)
Service:	Dell Limited Hardware Warranty Plus Service Initial Year (929-6647)
Service:	No Warranty beyond 1 year (988-7347)
Misc:	Dell E Series E2311H,Widescreen,23in Viewable Image Size,VGA/ DVI,OptiPlex,Precision and Latitude (320-1746)
Misc:	1 W ready mode - exceeds FEMP 3W recommendation. Mode can be disabled in BIOS. OptiPlex (310-1959)
Misc:	No Quick Reference Guide,Dell OptiPlex (310-9444)
Misc:	Shipping Material for System,Desktop,Dell OptiPlex 990 (331-1269)

<b>SALES REP:</b>	Kristine Pape	<b>PHONE:</b>	5127250919
<b>Email Address:</b>	Kristine_Pape@DELL.com	<b>Phone Ext:</b>	7250919

Please review this quote carefully. If complete and accurate, you may place your order online at [www.dell.com/qto](http://www.dell.com/qto) (use quote number above). POs and payments should be made to **Dell Marketing L.P.**

If you do not have a separate agreement with Dell that applies to your order, please refer to [www.dell.com/terms](http://www.dell.com/terms) as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at [www.dell.com/returnpolicy#total](http://www.dell.com/returnpolicy#total). If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at [www.dell.com/partner](http://www.dell.com/partner). If your order includes services, visit [www.dell.com/servicecontracts](http://www.dell.com/servicecontracts) for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as **Dell Marketing L.P.**, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit [www.dell.com/assetrecovery](http://www.dell.com/assetrecovery).

WS 6/25/12  
MA

Town Board of Alden

June 11, 2012

Wendy Road

Alden, N.Y. 14004

To whom it may concern,

The Presbyterian Church of Alden will be celebrating its 200th. Anniversary. We are kicking off our Year of Celebrating starting this June. There are many functions planned during every month leading up to July of 2013. Firemen Parade on the 23rd. of June to our Worship Service in the Village Firemen Bandstand Park on Sunday July 15 (which is the closest to our original location) to many other monthly functions that are all Community minded.

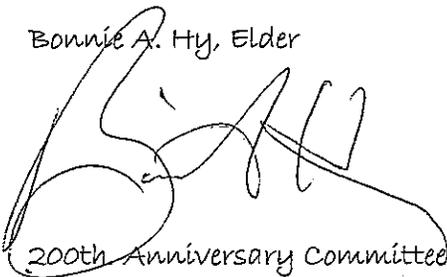
In August on Sunday the 19 of 2012 we are planning a Concert in the Firemen Bandstand Park with the group "Parkside Brass" at 2:30 PM. The whole Community is invited to be a part of an Olde Fashion Summer Time Concert on a Lazy Sunday afternoon. We will be having refreshments also to offer.

We are in need of borrowing the Portable Band Stand Trailer, the one used during Wednesday Concerts in the Park if it is at all possible.

Thank you and your consideration in helping us with this function is most appreciated.

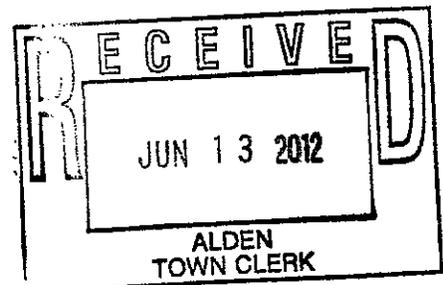
Sincerely yours,

Bonnie A. Hy, Elder



200th Anniversary Committee Member

Alden Presbyterian Church



CC: TB, Hwy, Parks

hybonnie@rochester.rr.com

WS 6/25/12  
MN

To the Alden Town Board:

Hello my name is Nick Sebastiano from the Lancaster Moose Lodge. We were able to use your stage last year and would like to request it again this year on August 10, 2012 for our fundraiser. Thanks again for the ability to use your stage. I have submitted the insurance binder to Att. Jennifer Strong for the coverage and responsibility of any problems with the stage to be covered by the Lancaster Moose and hope everything will be good with this request. Thanks again and if you have any questions please contact me at 716-984-1779.

Sincerely,

Nick Sebastiano (Treasurer)

INS CERT REC'D

cc: TB

# ORDER / QUOTE FORM

CUSTOMER: Town of Aiden  
13116 main St.  
Aiden, ny 14004

PHONE#: 512-3375

Order Date: \_\_\_\_\_ Serial #: \_\_\_\_\_  
 P.O. #: \_\_\_\_\_ Price: \_\_\_\_\_

NO. \_\_\_\_\_



40 Connecting Blvd.  
N. Tonawanda, NY 14120

Phone: 716-692-4975  
Fax: 716-692-4975

www.loetrailers.com

Email: andrealoe@roadrunner.com

**STANDARDS:**

MAKE SURE-TRAC

MODEL 5x8 Dump

SIZE 5x8

AXLE 1-5000#

SPARE TIRE \_\_\_\_\_

SIDE DOOR \_\_\_\_\_

REAR DOOR \_\_\_\_\_

IF RAMP BEAVERTAIL YES or NO \_\_\_\_\_

FLOOR COVERING \_\_\_\_\_

INTERIOR WALLS \_\_\_\_\_

CEILINGS \_\_\_\_\_

HEIGHT \_\_\_\_\_

EXTERIOR COLOR \_\_\_\_\_

STONE GUARD \_\_\_\_\_

STANDARDS SUB-TOTAL 3425

**OPTIONS:**

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- Discount to Town -
- Sell ~~8200~~ 00
- 3425
- Add Built on \$75.00
- CHARGER
- \_\_\_\_\_
- \$3400
- charger included
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

OPTIONS SUB-TOTAL \_\_\_\_\_

**TRAILER PRINT NEEDED**

Yes  No

STANDARDS SUB-TOTAL \_\_\_\_\_  
 OPTIONS SUB-TOTAL \_\_\_\_\_  
 SALES TAX \_\_\_\_\_  
 INSPECTION \_\_\_\_\_  
 NYS TIRE TAX \_\_\_\_\_  
 DOCUMENTATION FEE \_\_\_\_\_  
**BALANCE DUE-TOTAL** \_\_\_\_\_

RECEIVED: \_\_\_\_\_

DATE: 2/7/12

**Davis' Trailer World, LLC**

1640 Main Street  
 PO Box 260  
 York, NY 14592  
 Fac# 7080108

Voice: 585-538-6640  
 Fax: 585-538-6718

**QUOTATION**

Quote Number: 9263  
 Quote Date: Feb 8, 2012  
 Page: 1

Quoted To:
Town of Alden 3311 Wende Road Alden, NY 14004

Customer ID	Good Thru	Payment Terms	Sales Rep
Town al	3/9/12	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
1.00	1B9DT7075	2010 Belmont Dump TRLR	3,600.00	3,600.00
		1B9DT826AG657075 Black 5' x 8' Single axle, 20" sides, 49 degree angle, 2 way gate drop/spread, Power up, 5200# gw		
1.00	SAFE	NY Safety inspection for trailer certificate #	6.00	6.00
1.00		Genius built in 110 Volt battery charger model G1100 1.1 amp /h	63.00	63.00
			<b>Subtotal</b>	<b>3,669.00</b>
			<b>Sales Tax</b>	
			<b>TOTAL</b>	<b>3,669.00</b>

# JOB ESTIMATE

## GENERAL WELDING & FABRICATING, INC.

991 MAPLE ROAD  
ELMA, NEW YORK 14059  
PHONE 716-652-0033, FAX 716-652-0746

### ESTIMATE LOCATION: (Check One)

- P1 - Elma 991 Maple Rd. (716) 652-0033  
 P11 - Elma 1101 Maple Rd. (716) 805-1004  
 P111 - Africa 40 Favor St. (585) 591-1472  
 P1V - Rochester 60 Saginaw Dr. (585) 697-7660

ESTIMATE VALID UNTIL:

PHONE #:

716-572-3375

DATE:

1/25/12

TO:

TOWN OF ALDEN

FAX #:

DARUS DEPT.

JOB NAME / LOCATION

Andy

JOB DESCRIPTION:

JACK REPAIR - MSA DUMP TRAILER

1- SCAM610TWD (CAM) \$5,900.00  
BLACK

1- 3-508LPDT (MAXUM) \$3,199.00  
w/LANDSCAPE BARR

1- 5-508LPDT (MAXUM) \$3,550.00  
w/LANDSCAPE BARR

ALL WELDS ARE A.W.S. CERTIFIED!

THANK YOU FOR YOUR INQUIRY!

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED  
JOB COST

(SALES TAX & DELIVERY NOT INCLUDED)

ESTIMATED  
BY:

RRB



**Z&M AG AND TURF**  
 3517 RAILROAD AVENUE  
 ALEXANDER, NY 14005  
 Phone: 585-591-1670  
 Fax: 585-591-3239

Quote Id: 6445801

Customer Name: TOWN OF ALDEN PARKS & BUILDINGS ANDY SOJKA

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

John Deere Company  
 2000 John Deere Run  
 Cary, NC 27513  
 Ph: 888-222-7239, Fax: 309-749-2313  
 FED ID: 36-2382580; DUNS#: 60-7690989

**Quote Summary**

**Prepared For:**  
 TOWN OF ALDEN PARKS &  
 BUILDINGS ANDY SOJKA  
 GARAGE ALDEN TOWN PARK  
 3311 WENDE RD  
 ALDEN, NY 14004  
 Business: 716-572-3375

**Delivering Dealer:**  
**Z&M AG AND TURF**  
  
 GARY BELL  
 3517 RAILROAD AVENUE  
 ALEXANDER, NY 14005  
 Phone: 585-591-1670  
 gbell@zahmandmatson.com

**Quote ID:** 6445801  
**Created On:** March 17, 2012  
**Last Modified On:** June 20, 2012  
**Expiration Date:** April 15, 2012

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z925A EFI Commercial ZTrak with 60 In. 7-Iron PRO Deck SKT10239 <b>Contract:</b> NY Mwing Equip_PC64361 <b>Price Effective Date:</b> March 26, 2012	\$ 13,199.00	\$ 9,978.68 X	1 =	\$ 9,978.68

**Equipment Total** **\$ 9,978.68**

Trade In Summary	Qty	Each	Extended
2008 JOHN DEERE 1420 - TC1420G070100 PayOff	1	\$ 5,400.00	\$ 5,400.00
Total Trade Allowance			\$ 5,400.00
2010 JOHN DEERE 47 - 1M00370XEAM100036 PayOff	1	\$ 2,800.00	\$ 2,800.00
Total Trade Allowance			\$ 2,800.00

**Trade In Total** **\$ 8,200.00**

\* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	\$ 9,978.68
Trade In	\$ (8,200.00)
<b>SubTotal</b>	<b>\$ 1,778.68</b>
Total	\$ 1,778.68
Down Payment	(0.00)
Rental Applied	(0.00)

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

**CONFIDENTIAL**



JOHN DEERE

Z&M AG AND TURF  
3517 RAILROAD AVENUE  
ALEXANDER, NY 14005  
Phone: 585-591-1670  
Fax: 585-591-3239

Quote Id: 6445801

Customer Name: TOWN OF ALDEN PARKS & BUILDINGS ANDY SOJKA

---

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

John Deere Company  
2000 John Deere Run  
Cary, NC 27513  
Ph: 888-222-7239, Fax: 309-749-2313  
FED ID: 36-2382580; DUNS#: 60-7690989

---

Balance Due

\$ 1,778.68

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

---

CONFIDENTIAL



# Selling Equipment

Quote Id: 6445801 Customer Name: TOWN OF ALDEN PARKS & BUILDINGS ANDY

SOJKA

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John Deere Company  
 2000 John Deere Run  
 Cary, NC 27513  
 Ph: 888-222-7239, Fax: 309-749-2313  
 FED ID: 36-2382580; DUNS#: 60-7690989

<b>JOHN DEERE Z925A EFI Commercial ZTrak with 60 In. 7-Iron PRO Deck</b>							
<b>Contract:</b> NY Mwing Equip_PC64361							<b>Suggested List *</b>
<b>Price Effective Date:</b> March 26, 2012							\$ 13,199.00
							<b>Selling Price *</b>
							\$ 9,978.68
* Price per item - includes Fees and Non-contract items							
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
01RFTC	Z925A EFI Commercial ZTrak with 60 In. 7-Iron PRO Deck SKT10239	1	\$ 12,897.00	24.50	\$ 3,159.77	\$ 9,737.23	\$ 9,737.23
<b>Standard Options - Per Unit</b>							
0202	United States and Canada	1	\$ 0.00	24.50	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
TCB11252	PRO Suspension Seat Kit	1	\$ 302.00	20.05	\$ 60.55	\$ 241.45	\$ 241.45
<b>Dealer Attachments Total</b>			<b>\$ 302.00</b>		<b>\$ 60.55</b>	<b>\$ 241.45</b>	<b>\$ 241.45</b>
<b>Suggested Price</b>							<b>\$ 9,978.68</b>
<b>Total Selling Price</b>			<b>\$ 13,199.00</b>		<b>\$ 3,220.32</b>	<b>\$ 9,978.68</b>	<b>\$ 9,978.68</b>