



P.O Box 891359  
Tampa, FL 33689

# EQUIPMENT SALES QUOTE

Page: 1

**Quote Number:** ESQ403027  
**Quote Date:** 3/6/2026  
**P.O. Number:** DEBORAH MOORE  
**Transaction Type:** OMNIA  
**Payment Terms:** Net 30 Days

**Sell-To Customer ID:** C02238

**Bill-To Customer ID:** C02238

**Ship To:**

**Salesperson:**

CITY OF CLEARWATER PARKS AND RECREATION  
706 NORTH MISSOURI AVE  
CLEARWATER, FL 33755  
YIANNIS HALVATZIS  
CITY OF CLEARWATER PARKS  
727.562.4814

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727.562.4814

Matthew Jarrell  
813-538-7702

mjarrell@jeffreyaleninc.com

Omnia Contract # EV2671-01

Description	EQ No.	Serial No.	Year	Quantity	List Price Per Unit	Line Disc %	Line Disc \$	Net Price Per Unit	Net Price Extended
<b>CLUB CAR CARRYALL 1700 D 4WD</b>			2026	<b>11</b>	<b>25505.81</b>	15.0	3825.87	<b>21679.94</b>	<b>238,479.34</b>
Omnia Contract t # EV2671-01									
Base Model (each)					22298.00	15.0	3,344.70	18953.30	18,953.30
Option		6-Point ROPS Cage		1	0.00			0.00	0.00
Option		Dark Gray Cowl		1	0.00			0.00	0.00
Option		Bench Seats, Front & Rear, w/ 4 seat belts, Gray		1	0.00			0.00	0.00
Option		Heavy Duty Capacity: 800lb Bed, 1600lb Total		1	0.00	15.0		0.00	0.00
Option		12-volt Dash Mounted Power Outlet		1	0.00			0.00	0.00
Option		Park Brake Activation Warning Light		1	0.00			0.00	0.00
Option		All Terrain Tires, Aluminum Alloy Wheels, Front		1	237.00	15.0	35.55	201.45	201.45
Option		All Terrain Tires, Aluminum Alloy Wheels, Rear		1	237.00	15.0	35.55	201.45	201.45
Option		2-Inch Rear Receiver Hitch		1	0.00			0.00	0.00
Option		Brush Guard Kit		1	322.00	15.0	48.30	273.70	273.70
Option		Turn Signals, Taillights, Brake Lights, Horn		1	419.00	15.0	62.85	356.15	356.15
Option		Black Canopy Top Kit		1	772.81	15.0	115.92	656.89	656.89
Option		Roof Mounted Strobe Light		1	283.00	15.0	42.45	240.55	240.55
Option		Electric Bed Lift		1	578.00	15.0	86.70	491.30	491.30
Option		Driver & Passenger external side view mirrors		1	250.00	15.0	37.50	212.50	212.50
Option		Interior Rear View Mirror		1	109.00	15.0	16.35	92.65	92.65
<b>Dealer Prep &amp; Local Delivery</b>				<b>11</b>	<b>1200.00</b>	62.5	750.00	<b>450.00</b>	<b>4,950.00</b>
<b>Florida solid waste fee - new batteries</b>				<b>11</b>	<b>1.50</b>			<b>1.50</b>	<b>16.50</b>
<b>Florida solid waste fee - new tires</b>				<b>44</b>	<b>1.00</b>			<b>1.00</b>	<b>44.00</b>
<b>Delivery</b>				<b>11</b>	<b>900.00</b>	50.0	450.00	<b>450.00</b>	<b>4,950.00</b>

**Subtotal:** 248,439.84  
**Tax:** 0.00  
**Total:** 248,439.84

Customer Signature

Date

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25% deposit required on all COD orders. Quote valid for 30 days. Trade-in values are subject to final inspection at delivery. Used equipment is sold "as-is" unless otherwise stated in writing on the quote/order. Credit/debit card payments incur a 3% convenience fee. By signing this order, buyer agrees to our Terms and Conditions posted at <https://www.jeffreyalleninc.com/termsandconditions/>