



THE FINANCE CHARGE IS ADDED TO ALL PAST DUE BALANCES COMPUTED BY A PERIODIC RATE NOT TO EXCEED THE HIGHEST RATE ALLOWABLE BY LAW. PLEASE SEE YOUR MONTHLY STATEMENT FOR THE CURRENT RATE.

AUTOMOTIVE SERVICE CENTER
 2627 SOUTH 300 WEST
 SALT LAKE CITY, UTAH 84115
 PHONE (801) 487-6261
 FAX (801) 487-6279

TRUCK TIRE CENTER TRUCK ALIGNMENT CENTER
 431 WEST 1500 SOUTH
 SALT LAKE CITY, UTAH 84115
 PHONE (801) 485-1940
 FAX (801) 485-2827

DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
02/28/12	207735	194522	1	

SOLD TO
 TOOELE COUNTY SOLID WASTE
 47 SOUTH MAIN
 TOOELE, UT 84074

SHIP TO
 TOOELE COUNTY SOLID WASTE
 47 SOUTH MAIN
 TOOELE, UT 84074

PURCHASE ORDER NO.	SALES PERSON	MAIN PHONE	OTHER PHONE	SHIP VIA	Quote
09		(801)833-9520		CUSTOMER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	RE.T.	PRICE	NET EXTENSION
	*QUOTE FOR ROBERT					
	*PHONE# 435-843-4781					
	*FAX 435-833-0355					
	*REPLACE TIRES AND FOAM FILL					
7184	A2 TIRE SERVICE CALL	1	1		350.00	350.00
71890B	N/C A2 MILEAGE CHARGES	20	20		0.00	0.00
71890	SERVICE CALL MILEAGE A2	1	1		1.25	1.25
*7190	OTR FOAM FILL SWITCHES	4	4		40.00	160.00
*TIRE FILL	20.5-25 TIRE FILL	4	4		1150.00	4600.00
7179	A2 DISMOUNT/MOUNT 20.5-25	4	4		45.00	180.00
*1220MISC	20.5-25 L5 16PLY	4	4	0.00	2166.00	8664.00
7330	224 O-RING	4	4		9.50	38.00
TV618A	AIR/LIQUID STRAIGHT VALVE	4	4		5.95	23.80
THANK YOU FOR YOUR BUSINESS See www.tireworldutah.com for all the services we provide DO NOT PAY. THIS IS A QUOTE.						
SubTot Parts:						13327.05
SubTot Labor:						690.00
NET 10TH						

APPROVAL MUST BE OBTAINED BEFORE RETURNING MERCHANDISE. HANDLING CHARGE MADE ON ALL MERCHANDISE RETURNED. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. I, the buyer, agree to purchase this merchandise on the terms above stated and that title of merchandise described in this invoice is to remain with the seller until entire amount due is fully paid. I agree to pay any expenses incurred by seller in enforcing any part of this agreement, including court costs and reasonable attorney fees. All payments to be made at Salt Lake City, Utah.

I ACKNOWLEDGE THAT I HAVE REVIEWED THIS ESTIMATE OF REPAIR AND SERVICE WORK. I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE, INCLUDING THE INDICATED PARTS AND LABOR, AND PROMISE TO PAY FOR ALL SUCH WORK. I GRANT PERMISSION TO OPERATE THE REFERENCED CAR, TRUCK OR VEHICLE ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF INSPECTION AND/OR TESTING. I UNDERSTAND THAT ALL CLAIMS MUST BE ACCOMPANIED BY AN INVOICE. I UNDERSTAND IF ADDITIONAL WORK IS REQUIRED YOU WILL OBTAIN MY VERBAL OR WRITTEN AUTHORIZATION BEFORE ANY ADDITIONAL WORK IS BEGUN, UNLESS OTHERWISE SPECIFIED ON THIS ESTIMATE.

RECEIVED BY X _____ / /

WORK AUTHORIZED BY X _____ / /

TIRE WORLD ORIGINAL

Inv Total : 14017.05

Quality Tire Company Salt Lake City Truck Center

1335 West 2100 South, Salt Lake City, UT 84119-1491
 Phone: 801-972-1944 Fax: 801-972-0580
 www.qualitytirecompany.com Email: operations@qualitytirecompany.com

Quality People, Quality Service, Quality Products

Customer Information	Quote	Additional Information
TOOELE COUNTY LANDFILL 47 SOUTH MAIN STREET TOOELE, UT 84074 Acct Number: 1442950 P: 801-833-9520 Contact: RALPH	Date: 2/29/2012 Reference: Q-1061683 Salesperson: Roy Romberger Route: Delivery Date: 2/29/2012	PO Number: Work Order#: Entered By: Roy Romberger

Qty	Description	Unit Price	Ext. Price
4.00	6DA921TTB, 20.525, LD250 CRB (L-5) BSW 20, TITAN	2,700.00	10,800.00
4700.00	FOAMFP02, ECO FIL, ARNCO, Foam Fill	1.35	6,345.00
4.00	OTR Dismount & Mount.	50.00	200.00
4700.00	FOAM CUTOFF	0.10	470.00
8.00	Service Truck Labor	60.00	480.00
1.00	Service Call Fuel Surcharge	20.00	20.00

IF I NEED TO MATCH OTHER PRICING PLEASE CALL ROY ROMBERGER
 801-867-5338

Non-Taxable Government

Terms: Net 10th

Subtotal:	18,315.00
Misc. Shop Supplies:	4.00
Total:	\$18,319.00

Terms:	Due Date	Due Amount	Amt Remain
	3/10/2012	\$18,319.00	\$18,319.00

Thank you for your business. Please come again!

Signor is authorized to sign for stated customer/company. Customer signature is proof of receipt/delivery/authorization and authorizes us to complete listed repairs and maintenance and acknowledges receipt of listed merchandise and you agree to pay for parts, labor and supplies required to complete work. A finance charge of 1.5% per mo.(18% per annum) will be charged on all amounts not paid by due date. (all approved accounts are net 10th). Customer grants to Seller security in the above merchandise until the indebtedness, including finance charges and/or attorneys fees, are paid in full and agrees that Seller shall retain title to said merchandise. Customer will have the risk of Loss or Damage. Any payment default declares entire balance due. 15% restocking fee applies to all returns. No returns after 30 days. \$25 fee for each/any returned check. Credit Card Authorization: By signing, you agree to pay amount stated under the terms of your cardholder agreement.

Expiration Date: 5/29/2012

2/29/2012 4:30 PM Page: 1 Entered By: Roy Romberger

Signature _____

Waiting Will Be Back Sipe Call When Done Keys in Vehicle Slab Loose



Called at _____
*Work by PRICE QUOTATION * * * * *

PRICES GOOD FOR 30 DAYS.

Store 514 LES SCHWAB TIRE CENTER
1162 N Main St
Tooele, UT 84074 9615
435-843-8270

Quote# 39643
Invoice# ...
Page# 1
Date 2/29/2012
Time 2:30:28 PM
License
Year
Make
Model

Customer Name TOOELE COUNTY
Address 47 S MAIN ST
City, State, Zip ... TOOELE UT 84074 2194
Phone 435-843-3130

Salesperson WADE
WG

Qty	Product Code	Product Description	Price	FET	Amount
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ALL PARTS NEW UNLESS SPECIFIED

4	08731921	20.5-25/16 G25 EDT L5 LUG TUBELESS	2959.71		11838.84
1	11290030	501LBS & UP FOAM FILLING (PER POUND/EACH TIRE)	7200.00		7200.00

Sales Tax: .00
Tire Tax: .00
QUOTATION Total: 19038.84

101 / 32

Customer Signature: _____ Estimate Decision: _____

Revised Estimate: _____ In Person Phone#: _____

Customer Signature: _____ Date: _____ Time: _____