

# MOHAWK LIFTS

Vendor: **MOHAWK LIFTS LLC**  
PO Box 110, Amsterdam, NY 12010  
Phone: 800-833-2006 Fax: 518-842-1289  
Contact: Amber Fusco x 4000  
Email: [amberf@mohawklifts.com](mailto:amberf@mohawklifts.com)



For purchase of Mohawk equipment using:

Sourcewell Contract #  
121223-MRL

Valid: 02/07/2024 - 02/12/2028

*All quoted equipment has been Competitively Bid and Awarded  
and is Guaranteed Best Government Pricing. Freight Included @  
No Charge.*

CUSTOMER
Marlin Stone
Town of Whitestown
Whitestown, IN 46075
317-473-1056
mstone@whitestown.in.gov

QUOTE NUMBER	QUOTE DATE
Whitestown MP18.050224	5/2/2024
Freight Terms:	FOB Destination, Freight Prepaid
Payment Terms:	Net 30
Lead Time:	Model Dependent
Good Through:	May 17, 2024

Part Number	Description	Qty	List Price	Purchase Price	Total
MP-7160-A-0760	WIRELESS - MP-Series 16,000lb Capacity Mobile Column - 22" Forks	2	\$ 20,210.00	\$ 17,041.93	\$ 34,083.86
MP-7180-A-0830	WIRELESS - MP-Series 18,000lb Capacity Mobile Column - 15" Forks	4	\$ 19,620.00	\$ 16,544.42	\$ 66,177.66
Installation	Installation (Bolt Down & Training)	1	\$ 3,007.00	\$ 3,007.00	\$ 3,007.00

\*After Receipt of Completed Order - When applicable, includes signed quote, data sheets  
and receipt of required payment

NOTES:

SUBTOTAL	\$ 103,268.52
Sales Tax (if applicable)	Add if Applicable
Credit Card Fee**	
TOTAL	\$ 103,268.52

Click here for: **Mohawk W9:** [mohawklifts.com/w9](http://mohawklifts.com/w9)

Payment/Wire Info: [mohawklifts.com/payment](http://mohawklifts.com/payment)

*This quotation is subject to the terms and conditions noted on the following page*

v7.25.23

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Sourcewell Contract #

121223-MRL

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CUSTOMER
Marlin Stone
Town of Whitestown
Whitestown, IN 46075
317-473-1056
<a href="mailto:mstone@whitestown.in.gov">mstone@whitestown.in.gov</a>

QUOTE NUMBER	QUOTE DATE
Whitestown TP18 050224	5/2/2024
Freight Terms:	FOB Destination, Freight Prepaid
Payment Terms:	Net 30
Lead Time:	Model Dependent
Good Through:	May 17, 2024

Part Number	Description	Qty	List Price	Purchase Price	Total
018-020-024	TP-18-35A - 18,000lb Cap 2-Post 3 Stage arms	1	\$ 25,355.00	\$ 21,380.41	\$ 21,380.41
601-440-017	Weight Indicating Pressure Gauge (LMF-12, TP-16, TP-18, ML220) 4" Diameter	1	\$ 215.00	\$ 181.30	\$ 181.30
Installation	Installation (Bolt Down & Training)	1	\$ 4,312.00	\$ 4,312.00	\$ 4,312.00

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and receipt of required payment

NOTES:

SUBTOTAL	\$ 25,873.71
Sales Tax (if applicable)	Add if Applic
Credit Card Fee**	
TOTAL	\$ 25,873.71

Click here for: Mohawk W9: [mohawklifts.com/w9](http://mohawklifts.com/w9)

Payment/Wire Info: [mohawklifts.com/payment](http://mohawklifts.com/payment)

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For purchase of Mohawk equipment using:

**Sourcwell Contract #**  
**121223-MRL**

Valid: 02/07/2024 - 02/12/2028

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<b>CUSTOMER</b>
Marlin Stone
Town of Whitestown
Whitestown, IN 46075
317-473-1056
mstone@whitestown.in.gov

QUOTE NUMBER		QUOTE DATE	
Whitestown.SYS1.050224		5/2/2024	
Freight Terms:		FOB Destination, Freight Prepaid	
Payment Terms:		Net 30	
Lead Time:		Model Dependent	
Good Through:		May 17, 2024	

[illegible]

*\*After Receipt of Completed Order - When applicable, includes signed quote, data sheets and receipt of required payment*

**NOTES:**

SUBTOTAL	\$ 14,383.69
Sales Tax (if applicable)	Add if Applic.
Credit Card Fee**	
TOTAL	\$ 14,383.69

Click here for: **Mohawk W9:** [mohawklifts.com/w9](http://mohawklifts.com/w9)

**Payment/Wire Info:** [mohawklifts.com/payment](http://mohawklifts.com/payment)

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