

LSM Outdoor Power - Keller

483 N. Main Street
 Keller, TX 76248
 Phone: (817) 431-3341 Fax: (817) 431-6015

WORK ORDER

53454

Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Restocking fee of 20% on all electrical parts.

Bill To				Ship To			
CITY OF FORT WORTH FLEET 5021 JAMES AVE FORT WORTH, TX 76115							
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number	
26146			(817) 392-8356		Estimate	AUG	
Counter Person	Sales Person	Date Printed	Reference	Email Address			Department
Dennis Hendrix	Dennis Hendrix	04/28/22	53454	laurena.hamilton@fortworthtexas.gov			Counter Sales

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
618048	MISP	CANOPY ALUM 48	1		1	\$510.00	\$510.00	\$510.00
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
LZS80TDYM72RW0	EXQW	LZ DIESEL 72 REAR DIS	1		1		\$23,884.00	\$23,884.00

Note

COOP NAME BUYBOARD CONTRACT:Grounds Mtn Equip, Irrigation
 CONTRACT NUMBER 611-20
 VALID THROUGH 12-31-2022
 Due to shortages- prices have increased as manufacturer price increased
 Old \$21979.00
 New \$24394.00
 Variance \$2415.00

Invoice Total	\$24,394.00
Sales Tax	\$0.00
Grand Total	\$24,394.00

Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Restocking fee of 10% on all electrical parts.

Notes:



Customer acknowledges receipt thereof: