



Please Remit To:
Jet-Vac Equipment Company
 5746 Broad Street
 Sumter, SC 29154

5746 Broad Street
 SUMTER, SC 29154
 4036 Bennett Road
 COOKEVILLE, TN 38506

5500 S Cobb Drive, Bld 200, Suite 210
 ATLANTA, GA 30339

1350 Sheeler Avenue, Building 12, Unit 7
 APOPKA, FL 32703

www.jet-vac.com

Ship To: CITY OF COCOA
 .
 255 Olive St
 Cocoa, FL 32922-7276

Invoice To: City of Cocoa
 Attn: Accounts Payable
 accountspayable@cocoaf1.org
 Cocoa FL 32922

Branch 50 - APOPKA			*REPRINT*		
Date 05/20/2024	Time 11:26:08 (O)	Page 1			
Account No COCOA003	Phone No 3214338668	Inv No 05 I0013550			
Ship Via DELIVERY	Purchase Order 81307				
Tax ID No					
		Salesperson MM1 / AW1			

EQUIPMENT INVOICE

Description Amount

SOURCEWELL Formerly NJPA CONTRACT #101221-SCA EXP 11/29/2025

Stock #: IE00256 Serial #: WO 9646 384566.20
 New 2024 SE 900-ECOSTK
 NEW SEWER EQUIPMENT COMPANY 900-ECO-12YD TRUCK MOUNTED

Stock #: IE00330 Serial #: 5KKHBPDVXSLVL2478 145765.00
 New 2024 SE 47X DETROIT
 NEW SEWER EQUIPMENT COMPANY WESTERN STAR TANDEM AXLE 47X DD
 450HP

Sale Total: 530331.20

Miscellaneous Charges/Credits
 =====

EQP SOURCEWELL DISCOUNT	Qty: 1	Price: 15382.65	15382.65-
EQP SHIPPING	1	3000.00	3000.00
JET-VAC DISCOUNT	1	18948.55	18948.55-

Subtotal: 499000.00

JFK Total (TERMS NET 10 DAYS): 499000.00

RECEIVED

By Nicole Chewuk at 2:06 pm, Jun 04, 2024

X

Received By

Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.

Thank You For Your Business!