



810 Morrow Rd.
Forest Park, GA 30297
Ph. (404) 361-6300
Campbellsequipment.com

Invoice Estimate 936259

Thank you for your business! Estimates are guaranteed for the date of original quote only. Items must be returned in the original package. Receipt required for full credit. No return on Special Order Items. No return on electrical items.

Bill To				Ship To		
Dekalb County Finance Dept. 1300 Commerce Dr. Decatur, GA 30030				Same as Billing address		
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
3950	ANTHONY WILLIAMS	A-327439	(404) 371-7051	(404) 457-1122	Estimate	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
AUBIE	HOUSE ACCOUNT	09/16/25	936259	kjammons@dekalbcountyga.gov, blweaver, mjp Preston1		Counter Sales

Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
STTII61V-33BV	SCAW	SCAG TURF TIGER 61 VAN	1		1	\$17,199.00	\$13,415.00	\$13,415.00

Note

PRICING PER SOURCEWELL CONTRACT AND MEMBER ID # 112624-SCAG

Invoice Total	\$13,415.00
Sales Tax	\$0.00
Grand Total	\$13,415.00

Thank you for your business!
www.CampbellsEquipment.com
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Notes:



Customer acknowledges receipt thereof: