



P.O Box 891359
Tampa, FL 33689

EQUIPMENT SALES QUOTE

Page: 1

Quote Number: ESQ402011
Quote Date: 11/12/2025
P.O. Number: 550 LITHIUM
Transaction Type: OMNIA
Payment Terms: Net 30 Days

Sell-To Customer ID: C02252

Bill-To Customer ID: C02252

Ship To:

Salesperson:

CITY OF HOLLYWOOD
P. O. BOX 229045
ACCOUNTS PAYABLE, ROOM
HOLLYWOOD, FL 33022
CITY OF HOLLYWOOD

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P. O. BOX 229045
ACCOUNTS PAYABLE, ROOM
HOLLYWOOD, FL 33022
CITY OF HOLLYWOOD

FLEET MANAGEMENT MAIN GARAGE
1600 S. PARK RD
HOLLYWOOD, FL 33021

Dave Kelly Jr.
954-526-5323
dkelly@jeffreyaleninc.com

Description	EQ No.	Serial No.	Year	Quantity	List Price Per Unit	Line Disc %	Line Disc \$	Net Price Per Unit	Net Price Extended
CLUB CAR CARRYALL 550 LI			2026	5	19478.00	19.0	3701.25	15776.75	78,883.75
Base Model (each)					15591.00	20.0	3,118.20	12472.80	12,472.80
Option	DC-DC Converter, 25A			1	0.00			0.00	0.00
Option	Four Wheel Brakes			1	0.00			0.00	0.00
Option	IQPlus Drive System w/ 450 amp Motor Controller			1	0.00			0.00	0.00
Option	White Cowl			1	0.00			0.00	0.00
Option	Gray Seat			1	0.00			0.00	0.00
Option	Cargo Box includes Tailgate Tether			1	865.00	15.0	129.75	735.25	735.25
Option	12V Powerpoint			1	0.00			0.00	0.00
Option	Two-inch in-dash LCD display guage			1	0.00			0.00	0.00
Option	On-Board Hi-Freq 650W Charger with 15 foot (4.6m)			1	0.00			0.00	0.00
Option	Standard Duty 7kWh Lithium Battery			1	2,000.00	15.0	300.00	1700.00	1700.00
Option	Off-Road Tires- 22x10-10, 6-ply (Front)			1	0.00			0.00	0.00
Option	Standard Front Suspension			1	0.00			0.00	0.00
Option	Standard Keyswitch- 1B			1	0.00			0.00	0.00
Option	Halogen Headlights			1	0.00			0.00	0.00
Option	Tail Lights, Brake Lights and Horn			1	246.00	15.0	36.90	209.10	209.10
Option	Black Canopy, Front Seats Only (inc. Strut Kit)			1	502.00	15.0	75.30	426.70	426.70
Option	Hinged Windshield			1	182.00	15.0	27.30	154.70	154.70
Option	5 Panel Rear View Mirror			1	92.00	15.0	13.80	78.20	78.20
Dealer Prep & Local Delivery				5	432.00			432.00	2,160.00
Florida solid waste fee - new batteries				5	1.50			1.50	7.50
Florida solid waste fee - new tires				20	1.00			1.00	20.00
Inbound freight from factory - Club Car				5	650.00			650.00	3,250.00

Subtotal: 84,321.25

Tax: 0.00



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Total: **84,321.25**

Customer Signature

Date

25% advance deposit at the time of order is required to confirm COD orders.

Quote is valid for 30 days. Jeffrey Allen and/or customer has the right to amend or cancel this order in part or in full.

All trade-in offers are contingent upon final inspection by Jeffrey Allen at delivery.

Returns and cancellations are subject to Jeffrey Allen's approval, return terms & conditions, and restock/cancellation fee policies. All damages must be reported in writing at time of delivery. All used equipment is sold "as is" unless stated otherwise in writing on equipment sales quote/order. Request manufacturer's warranty policy for new equipment.

Effective 1/1/24 credit card and debit card payments will incur a 3% convenience fee.