

CANNON FALLS FIRE DEPARTMENT

Volunteers serving the City of Cannon Falls, Townships of Cannon Falls, parts of Leon, Douglas, Randolph, Stanton, Warsaw, Hampton, Vasa and the Village of New Trier.

Honorable Mayor and City Council,

The Cannon Falls Fire Department is requesting permission to purchase a new ATV for fighting grass fires and rescue calls. It would be a Polaris Ranger with equipment (see attached) for \$16,287.33.

This unit would replace our current 2007 Kawasaki Mule. This unit would be sold and the money would go toward the new unit. We are looking to get around \$5000 for the Mule. The balance of the money would come from the Fire Dept. Equipment Fund.

Thank You,

John Miller

Fire Chief

CANNON POWER SPORTS 31633 - 64th AVENUE CANNON FALLS, MN 55009 Phone #: (507)263-4532 Fax #: (507)263-3516 PHONE #:
CELL #:
ALT. #:
P.O.#:
TERMS: Cash
SALES TYPE: Quote

DATE: 4/25/2014
ORDER #: 57904
CUSTOMER #: 6067
CP: RW
LOCATION: 1
STATUS: Active

BILL TO 6067

CANNON FALLS FIRE DEPARTMENT HOFFMAN STREET CANNON FALLS, MN 55009 SHIP TO

CANNON FALLS FIRE DEPARTMENT HOFFMAN STREET CANNON FALLS, MN 55009

MFR	PRODUCT NUMBER	DESCRIPTION	YTY	PRICE	NET	TOTAL
****	DOC	DOCUMENT FEES	1	\$60.00	\$60.00	\$60.00
****	DL	DL#	1	\$0.00	\$0.00	\$0.00
POL	R14UH9EAS	RANGER XP 900 EPS SUNSET RED LE	1	\$14,999.00	\$13,399.00	\$13,399.00
POL	2878849	PRO-FIT SPORT ROOF	1	\$299.99	\$254.99	\$254.99
POL	2879121	LOCK & RIDE HEADACHE	1	\$299.99	\$254.99	\$254.99
POL	2879141	POLARIS HD INTEGRATE	1	\$759.99	\$700.00	\$700.00
POL	2879269	PRO-FIT GLASS WINDSH	1	\$699.99	\$594.99	\$594.99
POL	2879754	KIT-WIPER,WSHLD,CMPL	1	\$499.99	\$424.99	\$424.99
POL	2879117	LOCK & RIDE BED EXTE	1	\$199.99	\$169.99	\$169.99
POL	2878839	FRONT BRUSHGUARD	1	\$229.99	\$195.49	\$195.49
****	Misc	MISC 6" LED LIGHTBAR	1	\$100.00	\$100.00	\$100.00
BEL	02600078	SWITCH	1	\$16.39	\$13.93	\$13.93
ARC	0609-916	LIGHT,STROBE	1	\$139.95	\$118.96	\$118.96

PRICES REFLECTED ON THIS QUOTE ARE VALID FOR 30 DAYS OR WHILE MANUFACTURS PROGRAMS ARE VALID.

SUBTOTAL: \$16,287.33

TAX:

\$0.00

ORDER TOTAL:

\$16,287.33

Authorized By:		

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