

**BID QUOTATION SHEET**

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
1	4	EACH	HEAVY-DUTY POLYMER ROLL CART (SNAP-ON ITEM #KRP1HD) Or Approved Equivalent	\$ 202.50	\$ 810.00
2	3	EACH	GENERAL MECHANICS TOOL KIT BIG SET ORANGE/BOX/FOAM (SNAP-ON ITEM #9300GSBFMUYO) Or Approved Equivalent	\$ 10,728.75	\$ 32,186.25
3	3	EACH	HEAVY-DUTY MANUAL/HYDRAULIC INTERCHANGABLE PULLER SET (SNAP-ON ITEM #CG2510BSBHY) Or Approved Equivalent	\$ 3746.25	\$ 11,238.75
<b>GRAND TOTAL FOR ITEMS 1 THROUGH 3 =</b>					<b>\$ 44,235.00</b>

Award will be made to the lowest responsive Bidder for the Grand Total for items 1 through 3.

Snap-on Industrial, a Division of IDSC Holdings LLC's payment terms for this Bid is Net 30 days date of invoice.

**ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA FAX TO 732-750-5399 NO LATER THAN FIVE (5) BUSINESS DAYS BEFORE BID OPENING**

**NEW JERSEY TURNPIKE AUTHORITY**

Andrea E. Ward  
Director, PMM Department

Snap-on Industrial, a  
Division of IDSC Holdings LLC /  
Name of Company

3/27/2018  
Authorized Signature of Bidder  
*Gustavo Gonzalez,*  
Vice President, IDSC Holdings LLC