

Sourcewell Sales Worksheet and Funds Distribution

CURBTENDER

Revised: 2/24/2020

CUSTOMER INFORMATION

Entity: Entity Type: State:

Quote #: Date: Product:

Contact: Phone:

Requested Delivery: To Purchase From:

RESELLER PARTNER

Entity: Branch Location:

Sales Person:

DEAL INFO, BODY PORTION

Body MSRP: Body Options Total:

Open Market Option Costs: Markup % for Open Market:

Open Market Option Price: Sourcewell Member Discount:

Additional Sales Concession \$ Amount: Total Customer Body Price:

DEAL INFO, CHASSIS PORTION

Chassis Make: Chassis Model: Year:

Invoiced by Curbtender?: If No, Invoicing Dealer:

Complete Section Below if Chassis is Procured/Sourced by Curbtender

Curbtender Acquisition Cost: Contract Markup:

Customer Chassis Price:

DEAL INFO, FREIGHT & OTHER SERVICES

Who will arrange for Freight?: Who is invoicing for Freight?:

Freight Charges (Per Unit): Total Freight:

Training Provider: Total Training Costs:

DEAL INFO, CUSTOMER TOTAL

Total # Units Purchased: List Price (Each): Total List:

Total Contract Discounts: Total Other Discounts: Total Savings:

Total Freight Charges: Total Training Costs: Total Other:

Net Invoice Price:

FUND DISTRIBUTION

Customer to Pay Curbtender:
(Total of all bodies, chassis, options, freight, and training costs unless otherwise agreed upon)

Curbtender to Pay Sourcewell:
(3% admin fee for refuse body and options, 1.5% admin fee for truck chassis and options)

Curbtender to Pay Reseller:
(Not to exceed 18% of total body selling price less open market options):

Freight Charges of: retained by, or paid to:

Training Charges of: retained by, or paid to: