

Distributor: **SOUTH FLORIDA JANITORIAL SUPPLY**

Primary Account #: 1000345831

Distributor Type: TENNANT

Month, Year: NOVEMBER, 2025



Product Purchase Details

Date Run: 12/11/2025

REBATABLE MACHINES

PRODUCT CATEGORY	PRODUCT MODEL	Monthly	Annual
Standard			
Corded Electric & Pr	BR-2000-DC	0.00	7,394.56
Floor Machines	FM-20-SS	0.00	23,293.95
Micro-scrubbers	CS16	0.00	5,459.62
	iMOP XL	0.00	4,849.00
Self Contained Extra	EX-SC-1020	0.00	2,568.24
Small Rider Scrubber	T581	0.00	241,997.21
	T981	0.00	18,571.15
Specialty Products	ASC-15	0.00	7,238.16
	Dryer (Generic)	0.00	701.46
Stand-on Scrubber	T350	0.00	9,676.08
Upright Vacuum	V-DMU-14	0.00	8,319.71
	V-SMU-14	0.00	2,124.25
Walk Behind Extracto	E5 (5-Gal Cord Elect	0.00	2,751.30
	Falcon 2800 Plus	0.00	7,087.50
	Falcon Ultra B	0.00	8,350.29
	Nobles E5 (5-Gal Cor	0.00	2,500.74
Walk Behind Scrubber	SS300	0.00	55,221.40
	T260	0.00	14,742.15
	T291 - 50 cm - Self-	0.00	32,272.85
	T291 - 55cm - Pad As	0.00	23,497.91
	T391 - 70cm	0.00	25,371.51
	T600e	0.00	0.00
	X4 ROVR	0.00	105,079.29
Walk Behind Sweeper	S7	0.00	12,357.39
WB Burnishers	B7	0.00	20,782.84
	Speed Gleam 5	0.00	17,129.70
Wet Dry Vacuum	V-WD-24	0.00	3,294.35
Standard Total:		0.00	662,632.61
Grand Total:		0.00	662,632.61

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NON-MACHINES		
PRODUCT CATEGORY	Monthly	Annual
LABOR		
	0.00	331.46
P&C		
	0.00	163,901.62
Total:	0.00	164,233.08
GRAND TOTAL		
Grand Total:	11,759.07	867,892.40

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MARKETING FUND

Year/Quarter	Available Amount	Paid	Fund Balance
2025 / 1	5,935.95		5,935.95
2025 / 2	11,871.90		11,871.90
2025 / 3	17,807.85		17,807.85
2025 / 4	23,743.81		23,743.81
Total:	23,743.81		23,743.81

Total marketing funds this year: \$23,743.81
(funds released quarterly)

% Cap Breakdown

	% Cap	YTD Available Amount	YTD Paid	Fund Balance
2025 / 1	100%	5,935.95		5,935.95
2025 / 1	20%	1,187.19		1,187.19
2025 / 2	100%	11,871.90		11,871.90
2025 / 2	20%	2,374.38		2,374.38
2025 / 3	100%	17,807.85		17,807.85
2025 / 3	20%	3,561.57		3,561.57
2025 / 4	100%	23,743.81		23,743.81
2025 / 4	20%	4,748.76		4,748.76

YTD Summary