

# EQUIPMENT PURCHASE ORDER

EQPO #: **921**

Phone: | Fax:

**SELLER'S COPY**

DATE: <b>January 8 2013</b>	BUYER #:	BUYER PO#:	SALESMAN:
PURCHASER'S NAME: <b>Ron Korman</b>		COMPANY: <b>City of Sparks</b>	
ADDRESS 1: <b>Box 857</b>	ADDRESS 2:	COUNTY:	
CITY: <b>Sparks</b>	STATE: <b>NV</b> ZIP: <b>89342</b>	PHONE:	FAX:
SALES CONTACT:		SUPPORT CONTACT:	POINT OF POSSESSION:

QTY	UNIT #	MAKE, MODEL, DESCRIPTION	SERIAL NUMBER	CASH PRICE
1	CE004333	CAT 226B3 skid steer loader 226B3 skid steer; lane 2; conversion arrangement; instr ansi nacd; cab enclosed heat/ac; Door,cab glass; Engine Tier4 interim; self leveling; Battery HD 880 CCA; Seat belt; Fan, cooling, demand; Tires 1-x16.5 8ply; Hydr quick coupler; instr english; Block heater 120v; pack truck domestic frt; High flow hydraulics; 66" MP 4 in 1 multi purpose bkt, CAT LIST PRICE \$44,287, Less NJPA Discount 16%, 45787.00-7326=\$38,461+ 2000 frt+, 500.00 prep + \$1630 3yr/3000 hr, power train hydr warranty, TOTAL NJPA PRICE \$42,591.00, Adapt broom to fit CAT 226.	Factory Order	\$42,591.00

**FINANCIAL ARRANGEMENTS: Terms of this transaction are --**

Cash  
 Net on Invoice  
 Net 10 Days

	<b>TOTAL CASH PRICE</b>	<b>\$42,591.00</b>
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If Buyer is trading in equipment in connection with the purchase of Equipment, Buyer hereby bargains, sells, transfers, conveys and delivers to Seller the trade-in equipment described below (the "Trade-In Equipment") in exchange for the consideration described herein. By signing below, Buyer represents and warrants to Seller that the Trade-In Equipment is free and clear of liens, debts, mortgages, encumbrances and other security interests. Buyer assumes all risk of loss and damage to the Trade-In Equipment until delivery to Seller at Seller's premises.

YEAR	MFGR	MODEL	SERIAL NUMBER	TRADE ALLOWANCE
				\$0.00

I. Total Trade Allowance	\$0.00
II. Less Amount Owed To: _____	
III. Net Trade Allowance (I-II)	\$0.00
IV. Other (Specify) _____	
V. Trade Down Payment (Transfer \$ to item 3 at right)	\$0.00

1. CASH DOWN PAYMENT	\$0.00
2. TOTAL RENT AMOUNT } LESS CHARGES } =	
3. TRADE DOWN PAYMENT (item V at left)	\$0.00
4. TOTAL DOWN PAYMENT	\$0.00
5. UNPAID CASH PRICE	\$42,591.00
6. TAXES - STATE:	\$0.00
7. CASH DUE ON DELIVERY (5+6)	\$42,591.00

This is a cash transaction. If the Purchaser so requests prior to acceptance, the Cash Due on Delivery may be financed as a time sale transaction, subject to credit approval. If this transaction becomes a time sale, Purchaser agrees (1) to make payments pursuant to the Accounts Receivable System Agreement, which is incorporated into this Equipment Purchase Order by reference, and (2) that seller retains security interest in the goods described herein until all obligations of Purchaser are paid in full and discharged.

**WARRANTY ON EQUIPMENT EXTENDED BY SELLER**

Warranty coverage on the equipment covered by this order, if any, has been explained to Purchaser. The warranty coverage is outlined below and indicated by the box checked hereon.

**NEW** - Warranty subject to qualification. If qualified, the following terms apply only if box at left is checked:

▶ **Base Warranty is 12 Months/Unlimited Hrs. with Travel Time/Mileage, PLUS Powertrain + Hydraulics Extended Service Coverage out to a total of 36 Months or 3,000 Hours, whichever comes first, (with deductible), included in price and finance example.**

I/We, the Purchaser, understand that ANY warranty work is to be completed in a facility only. For ANY warranty work completed 'in the field', travel time and mileage charges will apply. } ACKNOWLEDGEMENT  \_\_\_\_\_  
Purchaser & Salesman's Initials

WARRANTIE(S) PROVIDED BY THE SELLER ON NEW PRODUCTS SHALL BE GIVEN TO PURCHASER UNDER SEPARATE AGREEMENT, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED BY PURCHASER.

**NEW** - Warranty provided by other manufacturer.

**USED** - When the equipment covered by this order is used equipment, THE PURCHASER STATES THAT HE HAS EXAMINED THE EQUIPMENT and is buying the equipment AS IS and with NO REPRESENTATIONS OR WARRANTIES, unless otherwise specified in writing below: } ACKNOWLEDGEMENT  \_\_\_\_\_  
Purchaser & Salesman's Initials

NO AGREEMENTS OTHER THAN THOSE EITHER PRINTED OR WRITTEN ON THIS ORDER ARE BINDING ON EITHER PARTY OF THIS CONTRACT. This order is subject to the terms and conditions set forth on both front and reverse sides, including the applicable manufacturer's warranty.

By \_\_\_\_\_ Date \_\_\_\_\_  
Authorized Signature

Title \_\_\_\_\_  
 Salesman \_\_\_\_\_

By \_\_\_\_\_ Date \_\_\_\_\_

Signed  \_\_\_\_\_

Title \_\_\_\_\_

**Purchaser**