



Retail Purchase Order

RDO Equipment Co.
24353 Clawiter Rd.
Hayward (VM) CA, 94545
Phone: (510) 460-3900 - Fax: (510) 723-0271



Bill To:
CITY OF SALINAS FLEET OP
426 WORK ST
SALINAS, CA, 939014308
MONTEREY ()
(831) 758-7922

Purchase Order Date: 7/20/2021
Purchase Order #: 1415769
Purchaser Account #: 7233004

Ship To:
CITY OF SALINAS -FLEET OP
426 WORK ST
SALINAS, CA, 939014308
(831) 758-7922

Customer Purchaser Type:
Customer Market Use:
Location of First Working Use: SALINAS, CA, 939014308
Dealer Account Number: 65202
Account Manager: Josue Herrera
Phone: (510) 460-3900
Fax: (510) 723-0271
Email: JHerrera@rdoequipment.com

Comments

SOURCEWELL ID#2424
CONTRACT#062117-VRM

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	WG111628/511582 X305304	0	New 2021 VERMEER SC802	\$77,205.71
			Freight in	\$1,770.00
			Prep / Reconditioning	\$480.00
Equipment Subtotal:				\$79,455.71

Purchase Order Totals

Balance:	\$79,455.71
CA STATE TAX:	\$4,767.34
CA COUNTY TAX:	\$198.64
CA CITY TAX:	\$1,191.83
CA SPECIAL TAX:	\$1,191.84
Sales Tax Total:	\$7,349.65
CA Tire Fee:	\$3.50
PrePaid Tax License:	\$830.00
Sub Total:	\$87,638.86
Cash with Order:	\$0.00
Balance Due:	\$87,638.86

Legal Information

For the Vermeer Equipment

Warranty Disclaimer and Limitation of Liability - EXCEPT FOR THE WARRANTIES EXPRESSLY AND SPECIFICALLY MADE HEREIN, RDO MAKES NO OTHER WARRANTIES, AND ANY POSSIBLE LIABILITY OF RDO HEREUNDER IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL RDO BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES, INCLUDING BUT NOT LIMITED TO ANY LOST PROFITS, LOST SAVINGS OR OTHER INCIDENTAL DAMAGES ARISING OUT OF THE USE OR INABILITY TO USE THE PRODUCT PROVIDED HEREUNDER. UNLESS OTHERWISE PROVIDED BELOW, THIS EQUIPMENT IS SOLD AS IS WITH NO WARRANTY PROVIDED.

For Deals with Trades - I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Product, as a 'trade-in' to be applied against the cash price. Such items(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.

Purchase Agreement - I (we), the undersigned, hereby order from you the Equipment described above, to be delivered as shown above. This order is subject to your ability to obtain such Equipment from the manufacturer and you shall be under no liability if delivery of the equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown above is subject to your receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new increased taxes imposed upon the sale of the Equipment after the date of this order.

ACKNOWLEDGEMENTS - I (we) promise to pay the balance due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished and I (we) hereby grant a security interest to RDO Equipment Co. in the Equipment.

SIC Information - Please be advised that RDO has assigned its rights to sell construction rental equipment (as defined under SIC code #3531 and as described in this document) and the rights to sales proceeds (including "trade-in assets" related thereto) to North Star Deferred Exchange LLC. as part of IRC Sec. 1031 exchange.

Upon signature of delivery acknowledgment, customer is accepting the equipment, including attachments, in "AS IS" condition, agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

Signature Area

Purchase Order Accepted By:

(Customer's Signature)

(Date Accepted)

(Authorized Signature of Dealer)

(Date Accepted)

Delivery of Equipment Acknowledgement:

(Customer's Signature)

_____/_____
Date Accepted

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	WG111628/511582	2021 VERMEER SC802	SC802AM002 ~TELEMATICS SC802799 SC802 LED LIGHTS SC802040 SC802 VERMEER CUTTING SYSTEM (VCS) SC802012 SC802 74HP DEUTZ DSL. TIER 4F W/ REMOTE CONTROLS