



**Customer Purchase Order for John Deere Construction and Forestry Products - USA**

PURCHASER NAME AND ADDRESS (First Signer)			
NAME (First, Middle Initial, Last)			
City of Fort Collins			
STREET OR RR			
PO Box 580			
CITY	STATE	ZIP CODE	COUNTY
Fort Collins	CO	80522	Larimer
PHONE NUMBER	EMAIL ADDRESS		
(970) 221-6776			
PURCHASER NAME AND ADDRESS (Second Signer)			
NAME (First, Middle, Last)			
STREET OR RR			
CITY	STATE	ZIP CODE	COUNTY
PHONE NUMBER	EMAIL ADDRESS		
EXTENDED WARRANTY IS		LOCATION OF FIRST WORKING USE	
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected    _____ (Initials)		COUNTY                      CITY                      STATE                      COUNTY CODE	

DEALER NAME AND ADDRESS			
DEALER NAME		DEALER ACCOUNT NO	
4 Rivers Equipment, LLC			
STREET or RR			
CITY	STATE	ZIP CODE	Date of Order:
			07/17/14
DEALER ORDER NO:	TYPE OF SALE		
	<input type="checkbox"/> CASH <input type="checkbox"/> LEASE <input type="checkbox"/> TIME SALE		
PURCHASER TYPE:		MARKET USE CODE:	
Add purchaser to Mailing list (Check One or More)			
<input type="checkbox"/> Construction <input type="checkbox"/> Utility <input type="checkbox"/> Forestry <input type="checkbox"/> Government			
PURCHASER IS		PURCHASER ACCT.:	
<input type="checkbox"/> BUSINESS <input type="checkbox"/> INDIVIDUAL		134241	
<input type="checkbox"/> SOCIAL SECURITY		<input type="checkbox"/> IRS TAX ID <input type="checkbox"/> EIN	
NO: _____			
COUNTY		CITY	STATE
			COUNTY CODE

QTY	NEW	DEMO	RENT	USED	EQUIPMENT (Give Model, Size & Description)	(Hours of Use)	PIN or Serial Number	DELIVERED CASH PRICE
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2013 John Deere 135G Excavator	112	1FF135GXACE400095	\$151,509.68
w	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	JRB Hydraulic Coupler			
w	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C&P 36" Bucket			
w	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	28" Clamp-on Rubber Track Pads			
1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ACE DC36BWP Compaction Wheel		11313793/0AD13660	\$8,700.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
(1) TOTAL CASH PRICE								\$158,209.68

Standard Manufacturer's Warranty Specified

QTY	TRADE-IN (Model, Size, Description)	(Hours of Use)	PIN OR SERIAL NUMBER	AMOUNT
	Rent applied is 80% of \$13,965 (7 months X \$1995)			
<b>ACKNOWLEDGEMENTS:</b> Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due (line 9) shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the equipment ordered herein. Despite delivery of the product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. The Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Products by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security of its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this purchase order.				
	(2) TOTAL TRADE-IN ALLOWANCE			\$0.00
	(3) BALANCE (1-2)			\$158,209.68
	(4) SALES TAX			\$0.00
	(5) ADDITIONAL FEES			
	(6) SUB-TOTAL			\$158,209.68
	(7) RENT APPLIED			\$11,172.00
	(8) CASH WITH ORDER			
	(9) BALANCE DUE (6-(7&8))			\$147,037.68

