



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			
CITY	STATE	ZIP CODE	COUNTY
Fort Collins	CO		
PHONE NUMBER	EMAIL ADDRESS		
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)		_____	

DEALER NAME AND ADDRESS			
DEALER NAME		DEALER ACCOUNT NO	
4 Rivers Equipment, LLC		17-7476	
STREET or RR			
125 John Deere Drive			
CITY	STATE	ZIP CODE	Date of Order:
Fort Collins	CO	80524	07/10/15
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 checked="" type="checkbox"/> BUSINESS <input type="checkbox"/> INDIVIDUAL			
<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2014 Indeco HP1100 Hydraulic Hammer	New	00027182	\$6,963.33
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Top cap with Pins to fit Case 590SM		On Order	\$1,750.00
	<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"/>	New price for HP1100 w/o top cap is \$11,950			
	<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"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
(1) TOTAL CASH PRICE								\$8,713.33

QTY	TRADE-IN (Model, Size, Description)	(Hours of Use)	PIN OR SERIAL NUMBER	AMOUNT

ACKNOWLEDGEMENTS: Purchaser offers to sell, transfer, and convey the items(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)	\$8,713.33
	(4) SALES TAX	\$0.00
	(5) ADDITIONAL FEES	
	(6) SUB-TOTAL	\$8,713.33
	(7) RENT APPLIED	
	(8) CASH WITH ORDER	
	(9) BALANCE DUE (6-(7&8))	\$8,713.33

