JOHN DEERE

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: Fort Collins	STATE: CO	ZIP CODE: 80522	COUNTY: Larimer
PHONE NUMBER: (970) 221-6776	EMAIL ADDRESS:		

PURCHASER NAME AND ADDRESS (Second Signer)

NAME (First, Middle, Last):			
STREET OR RR:			
CITY:	STATE:	ZIP CODE:	COUNTY:
PHONE NUMBER:	EMAIL ADDRESS:		

DEALER NAME AND ADDRESS

DEALER NAME: 4 Rivers Equipment, LLC			DEALER ACCOUNT NO: 17-7476
STREET or RR: 125 John Deere Drive			
CITY: Fort Collins	STATE: CO	ZIP CODE: 80524	Date of Order: 02/23/16
DEALER ORDER NO.:	TYPE OF SALE: ☑ CASH ☐ LEASE ☐ TIME SALE		
PURCHASER TYPE:	MARKET USE CODE:		
Add purchaser to Mailing list (Check One or More): ☐ Construction ☐ Utility ☐ Forestry ☑ Government			
PURCHASER IS: ☐ BUSINESS ☐ INDIVIDUAL	PURCHASER ACCT.: 134241		
☐ SOCIAL SECURITY ☐ IRS TAX ID ☐ EIN NO:			

EXTENDED WARRANTY IS: ☑ Accepted ☐ Rejected ____(initials)	LOCATION OF FIRST WORKING USE ▶	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	☑	☐	☐	☐	Tink Claw with ACS Size 50 Female Adapter	New		$16,274.80
	☐	☐	☐	☐	Includes Hyd Jumper Hoses			
	☐	☐	☐	☐	Est 3-4 Weeks A.R.O.			
	☐	☐	☐	☐	Includes Freight			
	☐	☐	☐	☐				
	☐	☐	☐	☐				
	☐	☐	☐	☐				
	☐	☐	☐	☐				
	☐	☐	☐	☐				
	☐	☐	☐	☐				
							(1) TOTAL CASH PRICE	$16,274.80

Standard 6 Months Manufacturer's Warranty

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 o 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 the 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)		$16,274.80
(4) SALES TAX	0.0000%	$0.00
(5) ADDITIONAL FEES		
(6) SUB-TOTAL		$16,274.80
(7) RENT APPLIED		
(8) CASH WITH ORDER		
(9) BALANCE DUE (6-(7&8))		$16,274.80