

Enter Requisition without Approval - Order Detail

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✓ ✕ Form Flow Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number	61790	OR	00992	Approval Route Code	9C
Supplier	482528	BOBCAT OF THE ROCKIES		Change Order	000
Ship To	50	STREETS DEPARTMENT		Order Date	12/27/2018
Buyer Number	7	CLAPP, DOUG		Header Attachment	
Hold Code		Blank - Hold Codes 42/HC			
Retainage %					

Records 1 - 2

<input type="checkbox"/>	<input checked="" type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number	Last Stat
<input type="checkbox"/>	000	Skid steer transfer fees		6,000.00	292	902130 551999	100
<input type="checkbox"/>							

9105925



RENTAL OR SALES AGREEMENT

(877)GO-4-BOBCAT

COMMERCE CITY, CO
 GRAND JUNCTION, CO
 COLORADO SPRINGS, CO
 GOLDEN, CO

PARKER, CO
 PUEBLO WEST, CO
 WINDSOR, CO
 CHEYENNE, WY

(877)464-2622

Order Date: 12/21/18

Subject to the terms and conditions of this Order and the Terms contained on the reverse side, the following customer ("Customer") purchases/rents from Bobcat of the Rockies, LLC ("BCR") the following described Equipment to be delivered on or about the _____ F.O.B. _____ Shipped From Windsor

INVOICE TO: City Of Fort Collins - Streets SHIP TO/JOB LOCATION: City Of Fort Collins - Streets
 (BUYER OR LESSEE)

Street Address 625 Ninth Street Fort Collins, CO 80524

P.O. Box PO Box 580 Job Site Phone _____

City and State Fort Collins, CO Zip 80522 VIA Joe's Truck Collect
 Prepaid

Phone 970-221-6770 Purchase Order # Streets 2

RENTAL FINANCE PAYMENT

EQUIP. NO	QTY.	MFG.	MODEL	HR. METER	DESCRIPTION	SERIAL NO.	PRICE
1178305	1	BC	S740	2	2019 Bobcat S740	B3BT14523	\$ 69,767.00
					Municipal Discounts		\$ (23,054.38)

COMMENTS:	TOTAL PRICE	\$ 46,712.62
	TOTAL ALLOWANCE	\$ 43,712.62
	NET DIFFERENCE	\$ 3,000.00
	PHYSICAL DAMAGE WAIVER	
	STATE SALES TAX	\$ -
	CITY SALES TAX	\$ -
	COUNTY SALES TAX	\$ -
TOTAL		\$ 3,000.00

FORM OF PAYMENT:	FINANCING	PAYMENT
RENT / PURCHASE -RENTAL TO START _____ AT THE RATE OF _____ PER DAY/WEEK/MONTH/FIXED _____ MINIMAL RENTAL PERIOD _____ -PURCHASE OPTION <input type="checkbox"/> YES <input type="checkbox"/> NO -PURCHASE OPTION PRICE _____ PLUS SALES TAX _____ -LENGTH OF PURCHASE OPTION TERM _____ -FINANCE CHARGE ON RENTALS WITH PURCHASE OPTION OF _____ PER MONTH ON UNPAID BALANCE.	FINANCE SOURCE _____ CASH DOWN \$ _____ TERM (MONTHS) _____ UCC/DOC FEES _____ MONTHLY PAYMENT _____ INTEREST RATE _____	<input type="checkbox"/> UPON DELIVERY <input type="checkbox"/> UPON RECEIPT OF INVOICE <small>INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS AT THE HIGHEST LAWFUL RATE NOT TO EXCEED 1% PER MONTH</small>

LIMITED PHYSICAL DAMAGE WAIVER (PDW)
 By your initials, you accept the terms of the PDW described in paragraph 7 on the reverse side and payment of the PDW Fee set forth above. INITIAL _____

Safety Clause (Customer must initial)
 Customer acknowledges and agrees that (a) Customer has received all manufacturer's operation manuals pertaining to the Equipment, (b) Customer shall be solely responsible for the training of all competent operators in and the safe and legal operation of the Equipment within its specified performance capabilities, (c) BCR has offered the Customer instruction in the proper use of the Equipment, (d) Customer, at its sole expense, will comply with all federal, state and local laws, regulations, and ordinances, relating to the use of the Equipment, including without limitation the regulations of the Occupational Safety and Health Administration. INITIAL _____

ENTIRE AGREEMENT (Customer must initial)
 I HAVE READ, UNDERSTAND, AND AGREE WITH ALL OF THESE TERMS AND THOSE CONTAINED ON THE REVERSE SIDE. INITIAL _____

BY _____ TITLE _____ DATE _____
 CUSTOMER (purchaser or lessee):

PRINT NAME: _____ ALL SALES ARE FINAL

Taken by: _____ Territory _____ Accepted by: _____ Credit _____

1. NEW FACTORY WARRANTY <input checked="" type="checkbox"/> 1 Year Full Machine	INITIAL
2. NO WARRANTY EXPRESSED OR IMPLIED <input type="checkbox"/>	INITIAL
3. USED EQ. SPECIAL TERMS <input type="checkbox"/>	INITIAL



RENTAL OR SALES AGREEMENT

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 (BUYER OR LESSEE)
 Street Address _____ 625 Ninth Street Fort Collins, CO 80524
 P.O. Box PO Box 580 Job Site Phone _____
 City and State Fort Collins, CO Zip 80522 VIA Joe's Truck Collect
 Prepaid
 Phone 970-221-6770 Purchase Order # Streets 1

RENTAL FINANCE PAYMENT

EQUIP. NO	QTY.	MFG.	MODEL	HR. METER	DESCRIPTION	SERIAL NO.	PRICE
1178302	1	BC	S740	2	2019 Bobcat S740	B3BT14522	\$ 69,767.00
					Municipal Discounts		\$ (23,054.38)

COMMENTS:	TOTAL PRICE	\$ 46,712.62
	TOTAL ALLOWANCE	\$ 43,712.62
	NET DIFFERENCE	\$ 3,000.00
	PHYSICAL DAMAGE WAIVER	
	STATE SALES TAX	\$ -
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	COUNTY SALES TAX	\$ -
TOTAL		\$ 3,000.00

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LIMITED PHYSICAL DAMAGE WAIVER (PDW) INITIAL _____
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Safety Clause (Customer must initial) INITIAL _____
 Customer acknowledges and agrees that (a) Customer has received all manufacturer's operation manuals pertaining to the Equipment. (b) Customer shall be solely responsible for the training of all competent operators in and the safe and legal operation of the Equipment within its specified performance capabilities. (c) BCR has offered the Customer instruction in the proper use of the Equipment, (d) Customer, at its sole expense, will comply with all federal, state and local laws, regulations, and ordinances, relating to the use of the Equipment, including without limitation the regulations of the Occupational Safety and Health Administration.

WARRANTIES, BCR SELLS OR RENTS THE EQUIPMENT "AS IS," AND MAKES NOT WARRANTIES, EITHER EXPRESSED OR IMPLIED CONCERNING THE EQUIPMENT, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, OR INFRINGEMENT. CUSTOMER EXPRESSLY DISCLAIMS ANY RELIANCE ON OTHER STATEMENTS MADE BY BCR OR ITS AGENTS.

LIMITATION OF LIABILITY, BCR'S LIABILITY ON ANY CLAIM OF ANY KIND, WHETHER ARISING OUT OF CONTRACT, STRICT LIABILITY, TORT (INCLUDING NEGLIGENCE), OR OTHER LEGAL THEORY, FOR ANY LOSS OR DAMAGE ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM THIS AGREEMENT, OR FROM THE PERFORMANCE OF BREACH THEREOF, OR FROM THE SALE/RENTAL, DELIVERY, RESALE/RENTAL, OR REPAIR OF ANY GOODS COVERED BY OR FURNISHED UNDER THIS AGREEMENT SHALL IN NO CASE EXCEED THE TOTAL PURCHASE PRICE OR RENTAL CHARGES MADE TO BCR ALLOCABLE TO THE EQUIPMENT WHICH GIVES RISE TO THE CLAIM. IN NO EVENT SHALL BCR BE LIABLE FOR ANY INDIRECT, SPECIAL, EXEMPLARY, CONSEQUENTIAL, OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO LOST PROFITS AND COST OF COVER.

THE LAWS OF SOME STATES DO NOT PERMIT CERTAIN LIMITATIONS ON WARRANTIES OR REMEDIES. IN THE EVENT SUCH A LAW APPLIES, THE FOREGOING EXCLUSIONS AND LIMITATIONS ARE AMENDED INSOFAR, AND ONLY INSOFAR, AS REQUIRED BY SAID LAWS.

I HAVE READ, UNDERSTAND, AND AGREE WITH ALL OF THESE TERMS AND THOSE CONTAINED ON THE REVERSE SIDE.
CUSTOMER (purchaser or lessee):
 BY _____ TITLE _____ DATE _____
 ALL SALES ARE FINAL
 PRINT NAME: _____
 Taken by: _____ Territory _____ Accepted by: _____ Credit _____

1. NEW FACTORY WARRANTY <input checked="" type="checkbox"/> 1 Year Full Machine	INITIAL
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