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Equipment Sales Order

Company Name City of Auburn - Water Pollution Dept			Contact Name Dan Rabe	Order Date 2/9/2024
Street Address 2010 S.Wayne St.			Salesman Jim Petroviak	Phone # 260-925-1714
City Auburn	State IN.	Zip 46706	County DeKalb	

NO DELIVERY OF GOODS TO BE MADE UNTIL FULL SETTLEMENT IS RECEIVED

Unit #	Year	Make	Model	Serial #	Hours
Machines and Attachments				Price	\$ 34,598.00
JRB Coupler					
2.5 cu yd General Purpose Bucket					
Forks 72" Tines					
Lead Time: 55 days					
*** Machine will need to be brought to RPM Machinery ***					
(Freight Not Included)					
Thank You For Your Business !!!					
Jim Petroviak - Sales Account Manager					
Cell# 260-399-0150					

Trade-In Equipment

Trade in equipment		Description			Trade Allowance	Amount Owing	Net Trade Allowance	Owed to Whom	Note #
Year	Hours	Make	Model	Serial Number					
0	0	0	0	0	\$ -	\$ -	\$ -	0	
					\$ -	\$ -	\$ -		
					\$ -	\$ -	\$ -		
Total Trade Allowance					\$ -	\$ -	\$ -		

Other					
1. Other	\$	-		1. Selling Price	\$ 34,598.00
2. Extended Warranty	\$	-		2. Rental Credit (per left column)	\$ -
3. Maintenance Plan	\$	-		3. Trade Allowance (per above)	\$ -
4. Physical Damage Insurance	\$	-		4. Net Price (1-2-3)	\$ 34,598.00
5. Total Other Fees (1+2+3+4)	\$	-		5. Federal Excise	\$ -
Rental Credit Calculation 1. # Months 0 2. Monthly Rental Rate \$ - 3. Total Rental (1x2) \$ - 4. % Credit Granted 0% 5. Rental Credit (3x4) \$ -				6. Michigan Tax 0%	\$ -
				7. Indiana Tax 0%	\$ -
				8. Balance Owed On Trade -	\$ -
				9. Cash with Order	\$ -
				10. Other Fees (LH Coulumn)	\$ -
				11. Balance Due 5+6+7+8+10	\$ 34,598.00
				Terms	<input type="checkbox"/> Cash on Delivery <input type="checkbox"/> Retail Installment Contract
if retail contract, indicate desired length of contract				0	
if retail contract, indicate desired interest rate				0.00%	
ALL TERMS SUBJECT TO CREDIT APPROVAL					

Customer Signature of Acceptance _____ Date _____