

# SCHMUCKER MOTOR REPAIR LLC

11524 DOTY RD - NEW HAVEN, IN 46774

## SERVICE ORDER

(260) 632-9019 (Amos 260 705 4172)

25351

|                                                     |             |                         |                               |
|-----------------------------------------------------|-------------|-------------------------|-------------------------------|
| NAME: <u>City of Auburn Water Pollution Control</u> |             | DATE: <u>9-30-25</u>    | DATE PROMISED: _____          |
| ADDRESS: _____                                      |             | ENGINE MODEL NO.: _____ | EQUIPMENT MANUFACTURER: _____ |
| CITY/STATE/ZIP: _____                               |             | TYPE OR SPEC NO.: _____ | TYPE OF EQUIPMENT: _____      |
| DEALER TO PICKUP/DELIVER: <input type="checkbox"/>  |             | SERIAL/CODE NO.: _____  | EQUIPMENT MODEL NO.: _____    |
| WARRANTY: <input type="checkbox"/>                  |             | PHONE: _____            | EQUIPMENT SERIAL NO.: _____   |
| CUST. NOTIFIED: <input type="checkbox"/>            | DATE: _____ | EMAIL ADDRESS: _____    | DATE OF PURCHASE: _____       |

### CUSTOMER COMMENTS

### WORK PERFORMED

| QTY | PART NUMBER | DESCRIPTION            | UNIT PRICE | AMOUNT    | SUMMARY                      |
|-----|-------------|------------------------|------------|-----------|------------------------------|
| 1   | IS2600      | Ferris ZTR             | 22,199.99  | 22,199.99 | PARTS                        |
|     | 60' Deck    | w/ 24 Hp Yanmar Diesel |            |           | LABOR                        |
|     |             |                        |            |           | PICKUP/DELIVERY              |
|     |             |                        |            |           | SHOP SUPPLIES/ ENVIRON. FEES |
|     |             |                        |            |           | GAS & OIL                    |
|     |             | TORO Trade JV          |            | 2700.00   | FREIGHT                      |
|     |             |                        |            |           | TAX                          |
|     |             |                        |            |           | TOTAL                        |
|     |             | Promo In Store Rebate  |            | 3500.00   |                              |
|     |             |                        |            |           | 17,999.99                    |

### IMPORTANT - PLEASE NOTE

While the manufacturer may warrant the goods sold to the customer, we make no warranties, express or implied, including any implied warranties of merchantability or fitness, with respect to such goods.

Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the unit as necessary for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.

X \_\_\_\_\_  
Authorized signature

I fully understand the purposes of the safety devices on this equipment and specifically request that they not be repaired or replaced, and I assume responsibility for and hold you harmless from any injury to anyone that may result therefrom.

X \_\_\_\_\_  
Authorized signature

SIGNATURE ABOVE CONSTITUTES ACCEPTANCE OF ABOVE WORK AS BEING SATISFACTORY AND EQUIPMENT HAS BEEN LEFT IN GOOD CONDITION



# Auburn Water Pollution Mower Quote

Ferris IS2600 60" Deck w Yanmar Diesel Engine \$22,499.00

Less \$1000.00 City Government \$21,499.00

Trade in 2007 Toro Zmaster Diesel 61" Deck

-2499.00

Trade Price \$19,000.00

Thank You Rob McCain  
Homier & Sons Inc  
21133 St Rt 613  
Continental, OH 45831  
419-596-3965



**JOHN DEERE**

**TRULAND**  
EQUIPMENT

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**  
Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**  
TRULAND Equipment LLC  
2773 Us Highway 6  
Edgerton, OH 43517  
419-298-2302  
Edgerton@trulandequip.com

### Quote Summary

**Prepared For:**

AUBURN WATER POLLUTION CONTROL  
2010 WAYNE ST  
AUBURN, IN 46706  
JABICKEL@CI.AUBURN.IN.US

**Delivering Dealer:**

TRULAND Equipment LLC  
Ruble Ryan  
2773 Us Highway 6  
Edgerton, OH 43517  
Phone: 419-298-2302  
Mobile: 419-212-3900  
ryan.ruble@trulandequip.com

New equipment that is ordered duringan Early Order Program must be paid for within 30days of TRULAND Equipment being invoiced by themanufacturer.

**Quote Id:** 33466960

Used equipment sold AS-IS unless warranty is otherwise contained herein.

**Created On:** 23 September 2025

**Last Modified On:** 23 September 2025

**Expiration Date:** 23 October 2025

| Equipment Summary                                                 | Suggested List | Selling Price  | Qty | Extended            |
|-------------------------------------------------------------------|----------------|----------------|-----|---------------------|
| JOHN DEERE Z997R DIESEL NA                                        | \$ 31,319.00   | \$ 24,115.63 X | 1 = | \$ 24,115.63        |
| <b>Contract:</b> Sourcwell Grounds Maint 112624-DAC (PG NB CG 70) |                |                |     |                     |
| <b>Price Effective Date:</b> September 22, 2025                   |                |                |     |                     |
| <b>Equipment Total</b>                                            |                |                |     | <b>\$ 24,115.63</b> |

| Trade In Summary               | Qty | Each        | Extended           |
|--------------------------------|-----|-------------|--------------------|
| TORO z master - 74267270000173 | 1   | \$ 2,500.00 | \$ 2,500.00        |
| PayOff                         |     |             | \$ 0.00            |
| Total Trade Allowance          |     |             | \$ 2,500.00        |
| <b>Trade In Total</b>          |     |             | <b>\$ 2,500.00</b> |

\* Includes Fees and Non-contract items

**Quote Summary**

|                            |                     |
|----------------------------|---------------------|
| Equipment Total            | \$ 24,115.63        |
| Trade In                   | \$ (2,500.00)       |
| SubTotal                   | <b>\$ 21,615.63</b> |
| Est. Service Agreement Tax | \$ 0.00             |

**Salesperson:** X \_\_\_\_\_

**Accepted By:** X \_\_\_\_\_

Confidential