Customer Purchase Agreement

Account Manager:	Greg Smith	**PSR:**	Billy Masters
		DBS Agreement #:	
Customer #:	0039225	**Date:**	1/15/2014
Customer Name:	GILA COUNTY EQUIP PURCHASE		
Contact:	STEVE STRATTON	**Contact Phone:**	928-468-2801
Address:	1400 E ASH STREET		
City\State\ZIP:	GLOBE AZ 85501-1483		
Phone:	928-468-2801		
Invoicing Customer:	GILA COUNTY EQUIP PURCHASE - 0039225G	**PO #:**	
Terms:	Check paid Upon Delivery		

Special Payment Instructions:

Please include the following information with your payment or wire:
Invoicing Customer:GILA COUNTY EQUIP PURCHASE
Customer Number: 0039225
Agreement Number:
Serial Number(s):

Delivery Location:	STAR VALLEY YARD		
City\State:	SHOW LOW, AZ	**F.O.B:**	EMPIRE
Job Site Location:	STAR VALLEY, AZ		
Bond #:		**Cust. Required Delivery Date:**	**2/28/2014**
Freight:	Freight will be provided by ETCO and paid for by: Empire		

Equipment

Serial Number	Year	Model	ID #	Inv	Make	Description	Sell Price
	2014	12M2			CAT	MOTOR GRADER, AWD 3 YR / 5000 HR PREMIER	$298,795.00

Trade-Ins

Year	Make	Model	Serial Number	Rcvd	ID Num	Description	Trade Value	Lien Amount	Net Trade-In
1985	CAT	140G	72V08471	☐		MOTOR GRADER	$40,000.00	$0.00	$40,000.00

Notes

FINAL PAYMENT OF $139,555.41 WILL BE DUE BY 7/15/2014 WITH NO INTEREST APPLIED !
ALL TERMS AND CONDITIONS OF NATIONAL IPA/CITY OF TUCSON CONTRACT NO. 120377 APPLY !

Sub Total:	**$298,795.00**
Trade In Value:	($40,000.00)
State/County Sales Tax (Navajo 6.10%):	$15,786.50
City Sales Tax (Mesa 1.75%):	$4,528.91
Down:	($139,555.00)
Balance Due:	**$139,555.41**

Signatures:

Customer Date

[redacted] EMPIRE 1/15/2014 Date

This document signifies the customer's intent to purchase the equipment listed. The sale by EMPIRE is subject to credit approval and acceptance by sales manager or other company officer. Should the deal be terminated for any reason, the customer agrees to pay parts and labor costs incurred to customize equipment per customer's specifications.