



Notice this Agreement has LKE equipment

Customer Purchase Agreement

Account Manager: Greg Smith

PSR: Billy Masters

Customer #: 0039225

DBS Agreement #:

Date: 4/17/2014

Customer Name: GILA COUNTY EQUIP PURCHASE

Contact: STEVE STRATTON

Contact Phone: 928-425-3231

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: On Account - Customer PO

Special Payment Instructions: Please pay to Empire Exchange LLC and send in care of Empire Southwest, PO Box 2985, Phoenix AZ 85062-2985, Attn: Accounting.

Please include the following information with your payment or wire:
 Invoicing Customer: GILA COUNTY EQUIP PURCHASE
 Customer Number: 0039225
 Agreement Number:
 Serial Number(s): 0CXK01508, 0ARJ10144, 121000363707, 22029071RN, T100800799, ,

Delivery Location: YARD

City|State: SHOW LOW, AZ

F.O.B: EMPIRE

Job Site Location: STAR VALLEY, AZ

Bond #:

Cust. Required Delivery Date: 5/1/2014

Freight: Freight will be provided by ETCO and paid for by: Empire

Equipment

Serial Number	Year	Model	ID #	Inv	Make	Description	Sell Price
0CXK01508	2011	928HZ CU	E112314	NF	CATERPILLAR	WHEEL LOADER POWERTRAIN + HYDRAULICS Expires: 10-19-14 12 Months Of Travel Time And Mileage	\$145,500.00
0ARJ10144		928H FC CU	E112314-C	NR	CATERPILLAR	OTHER ATTACHMENT	\$0.00
121000363707		928H IT BU	E112314-I	NR	CATERPILLAR	BUCKET	\$0.00
22029071RN		PL522	E112314-P	XZ	CATERPILLAR	OTHER ATTACHMENT	\$0.00
T100800799		928H FC FK	E110870-F	NR	CATERPILLAR	FORKS	\$0.00
	2014	928HZ			CAT	MATERIAL HANDLING ARM	\$5,421.00
		928HZ			CAT	EXTENDED POWERTRAIN PLUS HYDRAULICS WARRANTY TO 3,000 HOURS OR 10/19/2017	\$2,610.00

Trade-Ins

Year	Make	Model	Serial Number	Rcvd	ID Num	Description	Trade Value	Lien Amount	Net Trade-In
1978	CAT	950	81J12268	<input type="checkbox"/>		WHEEL LOADER	\$25,000.00	\$0.00	\$25,000.00

Notes

PER NATIONAL IPA CONTRACT #NIPA6861

Customer Purchase Agreement

Sub Total:	\$153,531.00
Trade In Value:	(\$25,000.00)
State/County Sales Tax (Navajo 6.10%):	\$7,840.39
City Sales Tax (Mesa 1.75%):	\$2,249.30
Balance Due:	\$138,620.69

Signatures:

Customer

Date

[Signature]
Customer

4/17/14
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.

Notice is hereby given that Empire has assigned its rights under this sales contract to Empire Exchange LLC to sell the rental equipment described herein and, if applicable, to purchase trade-in property described herein.