TRUCK & TRAILER

Customer Purchase Agreement

Account Manager:	Don Miller	**PSR:**	
		DBS Agreement #:	
Customer #:	0039225	**Date:**	3/31/2015
Customer Name:	GILA COUNTY EQUIP PURCHASE		
Contact:	John Root	**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 include the following information with your payment or wire:
Invoicing Customer:GILA COUNTY EQUIP PURCHASE
Customer Number: 0039225
Agreement Number:
Serial Number(s): TBD

Delivery Location:	Gila County Yard		
City\State:	Globe, AZ	**F.O.B:**	Phoenix, AZ
Job Site Location:	Globe		
Bond #:		**Cust. Required Delivery Date:**	**3/26/2015**
Freight:	The freight will be provided by a Common Carrier and paid for by: Empire		

Equipment

Serial Number	Year	Model	ID #	Inv	Make	Description	Sell Price
TBD	2015	CT660	TBD		Caterpillar	CT660S Roll off truck	$192,618.68
						Standard Manufacture's Warranty	

Notes

All terms and conditions of City of Tucson Contract No. 120377 apply

Sub Total:	**$192,618.68**
Inbound Freight:	$2,125.00
Document Fee:	$225.00
NIPA Discount (30%):	($58,923.90)
Roll-Off Body:	$45,050.00
State/County Sales Tax (Gila County 6.60%):	$11,937.41
City Sales Tax (Mesa 1.75%):	$3,165.22
Balance Due:	**$196,197.41**

Signatures:

Customer	Date	Dealer	Date
			3-31-15

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.