



Customer Purchase Agreement

Account Manager: Greg Smith

PSR: Bill Masters, Jr.

DBS Agreement #: S61367 May

Customer #: 0039225

Date: 4/24/2015

Customer Name: GILA COUNTY EQUIP PURCHASE

Contact: STEVE STRATTON

Contact Phone: 928-812-0173

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: S61367 May

Serial Number(s): 0RHN03927, 28749121RN, 1488884-4, 3336551-08, 141001725

Delivery Location: YARD

City|State: GLOBE, AZ

F.O.B: EMPIRE

Job Site Location: GLOBE, AZ

Bond #:

Cust. Required Delivery Date: 5/28/2015

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

Equipment

Serial Number	Year	Model	ID #	Inv	Make	Description	Sell Price
0RHN03927	2015	930K FC	E126868	NI	CATERPILLAR	WHEEL LOADER WITH COUPLER, BUCKET, AND FORKS 5 Yr 5000 Hr PT Hyd 12 Months Of Travel Time And Mileage	\$164,480.45
28749121RN		PL522	E126868-P	XZ	CATERPILLAR	OTHER ATTACHMENT	\$0.00
1488884-4		930K FC FK	E126868-F	NI	CATERPILLAR	FORKS	\$0.00
3336551-08		930K FC CU	E126868-C	NI	CATERPILLAR	OTHER ATTACHMENT	\$0.00
141001725		930K FC BU	E126868-I	NI	CATERPILLAR	BUCKET	\$0.00

Trade-Ins

Year	Make	Model	Serial Number	Rcvd	ID Num	Description	Trade Value	Lien Amount	Net Trade-In
1987	CAT	950B	65R02911	<input type="checkbox"/>	E129334	WHEEL LOADER	\$32,500.00	\$0.00	\$32,500.00

Notes

NATIONAL IPA BID PRICING (CITY OF TUCSON CONTRACT #12077)

LIST PRICE \$222,272.00

LESS 26% (\$57,791.55)

BID NET PRICE \$164,480.45

Customer Purchase Agreement

Sub Total:	\$164,480.45
Trade In Value:	(\$32,500.00)
State/County Sales Tax (Gila County 6.60%):	\$8,710.71
City Sales Tax (Mesa 1.75%):	\$2,309.66
Balance Due:	\$143,000.82

Signatures:

Customer

Date

~~Customer~~



EMPIRE

5/04/15

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.