



SALES AGREEMENT

DATE

Feb 03, 2022

Foley Equipment Company, 1550 S. West Street, Wichita, KS67213 Phone: (316) 943-4211

CUSTOMER		CITY OF INDEPENDENCE WATER DEPARTMENT	
STREET ADDRESS		420 N FOREST PO BOX 1019	
CITY/STATE	INDEPENDENCE, MO	COUNTY	JACKSON
POSTAL CODE	64050	PHONE NO.	816 325 7657
CUSTOMER CONTACT:	EQUIPMENT	ROGER WINFREY	
	PRODUCT SUPPORT	ROGER WINFREY	
INDUSTRY CODE:	REG/ADMIN OF	PRINCIPAL WORK CODE	
	COMM/ELECT/GAS/UTILITIES (9631)		
CUSTOMER NUMBER	011845	Sales Tax Exemption # (if applicable)	N/A
		CUSTOMER PO NUMBER (For reference only)	
PAYMENT TERMS: (All terms and payments are subject to Finance Company - OAC approval)			
NET PAYMENT ON RECEIPT OF INVOICE	<input type="checkbox"/>	NET ON DELIVERY	<input type="checkbox"/>
FINANCIAL SERVICES		<input type="checkbox"/>	CSC <input type="checkbox"/> LEASE <input type="checkbox"/>
CASH WITH ORDER	\$0.00	BALANCE TO FINANCE	\$0.00
PAYMENT PERIOD		PAYMENT AMOUNT	0.00
		NUMBER OF PAYMENTS	0
		OPTIONAL BUY-OUT	\$0.00
DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED			
MAKE: TBA	MODEL: 430-07	YEAR: TBA	
STOCK NUMBER: UGN1237	SERIAL NUMBER: 0H8W		
430 07A BACKHOE LOADER CFG2	543-3343	LOADER BUCKET PINS	545-8548
STICK, EXTENDABLE, 15FT	543-4286	BUCKET-GP, 1.3 YD3, PO	337-7385
PT, 4WD/2WS, AUTOSHIFT, LTC	544-1059	CUTTING EDGE, TWO PIECE	9R-5321
ENGINE, 86KW, C3.6 DITA, T4F	543-5181	BUCKET-SOIL, 24", 8.5 FT3	254-8941
HYDRAULICS, MP, 6FCN/8BNK, ST	542-7774	COUPLER, PG, MAN.D.LOCK, BHL	444-7500
CAB, DELUXE	544-0883	INSTRUCTIONS, ANSI	559-0872
DISPLAY, STANDARD	545-5047	SERIALIZED TECHNICAL MEDIA KIT	421-8926
WORKLIGHTS (8) HALOGEN LAMPS	491-6734	RIDE CONTROL	551-6453
SEAT, DELUXE FABRIC	573-4524	COUPLING, QD, THREADED WITH CAPS	456-3390
BELT, SEAT, 2" SUSPENSION	206-1747	LINES, COMBINED AUX, E-STICK	548-1233
AIR CONDITIONER, T4F	542-7810	BEACON, MAGNETIC MOUNT	211-4292
PRODUCT LINK, CELLULAR, PLE643	560-6797	STANDARD RADIO (12V)	540-2298
TIRES, 340 80-18/500 70-24, MX	533-0488	COLD WEATHER PACKAGE, 120V	551-6940
COUNTERWEIGHT, 1015 LBS	337-9696	AUTO-UP STABILIZERS	567-5090
STABILIZER PADS, FLIP-OVER	9R-6007	PACK, DOMESTIC TRUCK	0P-0210
TRADE-IN EQUIPMENT		SELL PRICE	
MODEL: 430FST - CATERPILLAR(AA)	YEAR: 2015	SN: RDF00753	\$179,312.00
PAYOUT TO:	AMOUNT: \$	PAID BY: Dealer	LESS GROSS TRADE ALLOWANCE (\$44,000.00)
MODEL:	YEAR:	SN:	SOURCEWELL DISCOUNT 22% OF LIST (\$39,449.00)
PAYOUT TO:	AMOUNT:	PAID BY:	CUSTOMER LOYALTY DISCOUNT (\$12,850.00)
MODEL:	YEAR:	SN:	NET BALANCE DUE \$83,013.00
PAYOUT TO:	AMOUNT:	PAID BY:	FREIGHT TO CUSTOMER \$500.00
MODEL:	YEAR:	SN:	PDI / MAKE READY \$1,332.00
PAYOUT TO:	AMOUNT:	PAID BY:	PLUS ANY APPLICABLE TAXES \$84,845.00
ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY FOLEY AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE.		ACH Information:	
CUSTOMER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO FOLEY AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.		Bank = Wells Fargo NA	
		ABA number 121000248	
		Account number 4121956387	
		Email remittance advice to ACHPMTS@foleyeq.com	
		Customer responsible for all applicable taxes at the time of delivery.	
<input checked="" type="checkbox"/> CATERPILLAR EQUIPMENT WARRANTY		<input type="checkbox"/> USED EQUIPMENT WARRANTY	
INITIAL		INITIAL	
The Customer acknowledges that they have received a copy of the Foley Equipment Company and/or Caterpillar Warranty as applicable and have read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The Customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty.		All used equipment is sold as is where is and no warranty is offered or implied except as specified here:	
Warranty applicable including expiration date where necessary:		Warranty applicable:	
12 months unlimited hours			
CSA:			
NOTES: Trade of 2015 430 # RDF3000753 w 5600 Hours to be added to Proposal Post Trade Inspection			

This order is not valid until approved by Sales Manager

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE NEXT PAGE

Foley Equipment Company

PURCHASER

ORDER RECEIVED BY

John Pamperin

REPRESENTATIVE

APPROVED AND ACCEPTED ON

CITY OF INDEPENDENCE WATER DEPARTMENT

PURCHASER

SALES MANAGER BY

Roger With

SIGNATURE

Water - Superintendent

TITLE