

Professional Turf Products, L.P. 9468 Selma Parkway Selma, Texas 78154 Larry Snody (682) 330-3676 snodyl@proturf.com



| Ship To | City Of Killeen - Parks & Rec | Date: | 1/27/2021 | |
|-----------|--|--------------|-----------------------|--|
| Bill To | BUYBOARD (CONTRACT # 611-20) - Credit Cards Not Accepted | Tax Rate | e | |
| Contact | Pete Vento | Destination | | |
| Address | 22714 Hegar Rd., Killeen, TX 76543 | Trade-In | | |
| | | Finance | TCF Equipment Finance | |
| Phone | 76543 | Account Type | Contract | |
| Email | pvento@killeentexas.gov | QMS: ID | Q61970 | |
| Comments: | | | | |

Finance Proposal (Includes Destination)

| Qty | Model # | Description | 44 Month | Selling Price |
|-----|--|---|----------|----------------|
| 1 | 03170 | Reelmaster 3100-D | | |
| 3 | 03189 | 27 Inch 8 Blade (RR) Radial Reel EdgeSeries | | |
| 1 | 03172 | 27 Inch Lift Arm Kit | | |
| 1 | 119-0635 | DPA CU Tipper Kit (For Reelmaster 3100 Series) | | |
| 1 | 03244 | RM 3100 End Weight Kit (3) | | |
| 1 | CM436-03170 | TPP 48 Months 3600 Hours | | |
| | | Comprehensive | | |
| | | Toro Reelmaster 3100-D | | \$ 34,751.08 |
| 2 | 72945 | Toro Z Master 26.5 HP Kohler CP EFI w/ 72" TURBO FORCE RD Deck | | |
| | | LCE | | \$ 23,557.92 |
| | Estimated Monthly Payments (44mo. FMV) | | | \$1,139.36 mo. |
| | 2011 | | \$- | ¢1,100.00 mo. |
| | | Tax (Estimated) | Ψ | Not Included |
| | | TOTAL | ¢ - | |

Comments:

FMV 600

FMV 600

For all New Equipment, Demo units may be available for up to 20% savings. For all New Equipment, Refurbished units may be available for up to 40% savings.

Terms & Conditions:

1. Orders are considered contractual. Order cancellations are subject to fees up to 10% of the original order value.

2. New equipment delivery time is estimated at six weeks from the time credit is approved & documents are executed.

3. Pricing, including finance options, valid for 30 days from time of quotation.

4. Payments by Credit Card are subject to convenience fee. 5. After 30 days all prices are subject to change without notice.

6. Used and Demo equipment is in high demand and availability is subject to change.

A. Upon firm customer commitment to purchase, said equipment availability will be determined and "locked".

B. In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.

C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.

7. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

1. All returns are subject to restocking, refurbishing, usage, and shipping fees.

2. All returns must be able to be sold as new.

3. Items missing parts are non returnable.

4. Professional Turf Products will have sole discretion as to the resalable condition of the product.

5. This policy does not apply to items that are defective, or shipped incorrectly by PTP or one of its vendors.

Payment:

1. Terms are net 10 unless prior arrangements have been made.

- 2. Quoted prices are subject to credit approval.
- A. PTP will work with third party financial institutions to secure leases when requested to do so.

B. When using third party financiers, documentation fees & advance payments may be required.

C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the

D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.

3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.

4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: ___

Date: _



No Israel Boycott Certification

Texas Government Code, Chapter 2270, provides that a governmental entity – including a city – may not enter into certain contracts with a company for goods or services unless the contract contains a written verification that the company does not boycott Israel and will not boycott Israel during the term of the contract. The verification is specifically required when a governmental entity 1) enters into a contract with a company with ten (10) or more full-time employees, and 2) the contract is valued at \$100,000 or more to be paid wholly or partly from public funds.

"Boycott Israel" is defined in Texas Government Code 808.001 to mean refusing to deal with, terminating business activities with, or taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

By signing below, I verify that the company listed below does not boycott Israel and will not boycott Israel during the term of the contracted entered into with the City of Killeen. I further certify that I am authorized by the company listed below to make this verification.

Signature

PROFESSIONAL TURF BRUDUCTS, LP

Company Name

DAVID LAU Printed Name

1-14-2021

CFO

Title

Date