

## **Quote Summary**

**Prepared For:** Prepared By:

CITY OF BEL AIRE

WICHITA, KS 67226 Business: 316-744-8609

RECCENTER@BELAIREKS.GOV

**Brian Hayes** Gardner Robby PrairieLand Partners, LLĆ 2218 South West Street **Brian Hayes** 7651 E CENTRAL PARK AVE Wichita, KS 67213 Phone: 316-943-4261 Mobile: 316-712-9608 Mobile: 316-744-2700 robby.gardner@plpjd.com

Payment on new equipment is due 30 days after factory delivery Quote Id: 32820186 date. **Created On:** 12 May 2025

**Last Modified On:** 12 May 2025 **Expiration Date:** 11 June 2025

\$ 10,643.88

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**Equipment Summary Selling Price Extended** Qty

2025 JOHN DEERE GATOR™ TX (Model Year 2025) -1M04X2XDHSM201579

**Equipment Total** \$ 10,643.88

| Quote Summary              |              |
|----------------------------|--------------|
| Equipment Total            | \$ 10,643.88 |
| SubTotal                   | \$ 10,643.88 |
| Est. Service Agreement Tax | \$ 0.00      |
| Total                      | \$ 10,643.88 |
| Down Payment               | (0.00)       |
| Rental Applied             | (0.00)       |
| Balance Due                | \$ 10,643.88 |

\$10,643.88 X

Salesperson : X \_\_\_\_\_ Accepted By : X \_\_\_\_\_



## **Selling Equipment**

Quote Id: 32820186 Customer: CITY OF BEL AIRE

| Hours:        | 0  |              |                     |                                   |
|---------------|--|--------------|---------------------|-----------------------------------|
| Stock Number: | 503996   |              |                     |                                   |
|               |  |              |                     | <b>Selling Price</b> \$ 10,643.88 |
| Code          | Description                                    | Qty          | Unit                | Extended                          |
| 56A8M         | 2025 JOHN DEERE GATOR,4X2 TX<br>GAS MY25 56A8M | 1            | \$ 10,949.00        | \$ 10,949.00                      |
|               | Standard Options                               | s - Per Unit |                     |                                   |
| 001F          | US 49 State                                    | 1            | \$ 0.00             | \$ 0.00                           |
| 0505          | Build to Order                                 | 1            | \$ 0.00             | \$ 0.00                           |
| 1016          | AT (All Terrain) Tires                         | 1            | \$ 0.00             | \$ 0.00                           |
| 2016          | Non Adjustable Seat                            | 1            | \$ 0.00             | \$ 0.00                           |
| 3001          | Deluxe Cargo Box with Paint and Reflectors     | 1            | \$ 0.00             | \$ 0.00                           |
| 3100          | Cargo Box Manual Lift                          | 1            | \$ 0.00             | \$ 0.00                           |
| 4099          | Less Front Protection Package                  | 1            | \$ 0.00             | \$ 0.00                           |
| 4199          | Less Rear Protection Package                   | 1            | \$ 0.00             | \$ 0.00                           |
|               | Standard Options Total                         |              |                     | \$ 0.00                           |
|               | Value Added Services Total                     |              |                     | \$ 0.00                           |
|               | Other Cha                                      | rges         |                     | ·                                 |
|               | Setup  | 1            | \$ 192.60           | \$ 192.60                         |
|               | Freight Charge                                 | 1            | \$ 950.00           | \$ 950.00                         |
|               | Other Charges Total                            |              |                     | \$ 1,142.60                       |
|               | Suggested Price                                |              |                     | \$ 12,091.60                      |
|               | Customer Dis                                   | scounts      |                     |                                   |
|               | <b>Customer Discounts Total</b>                |              | <b>\$ -1,447.72</b> | \$ -1,447.72<br>\$ 10,643.88      |