

830 LILY LANE ♦ GRAND RAPIDS ♦ MN ♦ 55744 ♦ 218-326-3752

DATE:	3/27/2024
PO:	

SALESPERSON:	LANCE SCHJENKEN

SPEKSON:	LAIVEL SELISLITATION				

NEW CUSTOMER	PEOLIIRES CREDIT	APPLICATION
NEW CUSTOMER	REQUIRES CREDIT	ATTECATION

CASH/CHECK

## EQUIPMENT SALES QUOTE/ORDER FORM PAYMENT TERMS:

	INECC.			CITY OF G	RAND RAPIDS			
NAME / BUS								
		RAPIDS	STATE:	N	4N	ZIP CODE:	557	44
CITY: HOME PH		7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		CELL F	PHONE:			
SHIP TO LOC	Name and Address of the Owner, where the Person of the Owner, where the Person of the Owner, where the Owner, which the Owner			CUSTON	MER PICK UP			
SHIP TO LOC	ATION.							MOUNT
QTY	NEW / US	ED SERIAL#	PART#		DESCRIPTION		The same of the sa	MOUNT
1	NEW		MISC	84	84" VIRNIG SNOW BLADE		\$	6,000.00
							-	
								3
		IPTION AND OR CC .#, HOURS, ATTACHMENT NO TRADE			NET TF	SUBTOTAL		6,000.00
	WARRA	NTY ON EQUIPMEN	IT			LESS RENTALS PAID	\$	
FROM:		то:			TAX EXEMPT YES	FREIGH	r\$	
					YES	TAXABLE TOTA	L\$ <b>\$</b>	6,000.00
BUYER AGREES TO	ALL TERMS AND COND	ITIONS OF SALES SET FOR	TH IN THIS AGREE	MENT.		SALES TA	x\$	
BUYERS SIGNA	ATURE:					NE	т\$	
ACCEPTANCE		A 0.1	3/0	27/24		CASH DOW	N \$	
SELLERS SIGN	ATURE: AME	TRUCTIONS:				BALANCE DU	E\$ \$	6,000.0
COMINIEN 13/	ADDITIONAL INS	11.00110.10.						

OW ARE A PART HEREOF AND BINDING UPON THE PARTIES HERETO. BUYER HAS S OF SALE IN THE PAGES TO FOLLOW. THIS SALES ORDER ACKNOWLEDGEMENT N ORDER FOR YOUR ORDER TO BE SCHEDULED FOR PRODUCTION.