



JOHN DEERE

Selling Equipment



Quote Id: 22879443

Customer: LEVY COUNTY ROAD DEPT

2020 BUSH HOG 3815

Hours: 0

Stock Number:

Suggested List

\$ 17,350.00

Selling Price

\$ 17,350.00

Code	Description	Qty	Unit	Extended
3815	15FT Batwing mower. F&R CHAINS 540PTO Foam Filled Aircraft tires	1	\$ 17,000.00	\$ 17,000.00

Other Charges

Setup	1	\$ 350.00	\$ 350.00
Other Charges Total			\$ 350.00

Suggested Price

\$ 17,350.00

Customer Discounts

Customer Discounts Total		\$ 0.00	\$ 0.00
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Total Selling Price

\$ 17,350.00

2020 BUSH HOG 3815

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Customer Discounts

Customer Discounts Total		\$ 0.00	\$ 0.00
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Total Selling Price

\$ 17,350.00



JOHN DEERE



Quote Summary

Prepared For:

LEVY COUNTY ROAD DEPT
PO BOX 336
BRONSON, FL 32621
Business: 352-486-5556

Prepared By:

Michael Cockill
Ag-Pro
6690 Nw 135th Lane
Chiefland, FL 32626
Phone: 352-493-4121
mcockill@agproco.com

All Used Equipment is Sold As Is, No Warranty.

Quote Id: 22879443
Created On: 01 October 2020
Last Modified On: 01 October 2020
Expiration Date: 30 October 2020

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2020 BUSH HOG 3815	\$ 17,350.00	\$ 17,350.00 X	1 =	\$ 17,350.00
2020 BUSH HOG 3815	\$ 17,350.00	\$ 17,350.00 X	1 =	\$ 17,350.00
Equipment Total				\$ 34,700.00

Quote Summary

Equipment Total	\$ 34,700.00
SubTotal	\$ 34,700.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 34,700.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 34,700.00

Salesperson : X _____

Accepted By : X _____

HOBO TRACTOR CO.

Ship To

IN STORE PICKUP

Location

01 - LAKE CITY

Date	Time	Page
10/13/2020	9:43:25 (O)	1

Account Number	Phone Number	Invoice Number
CASH01		Q00181

Sold To

LEVY COUNTY ROAD DEPT

Ship Via	Purchase Order

P.S.T. Number	F.S.T. Number

Salesperson
JOHN HOWARD 100

Description

Description	** Q U O T E **	EXPIRY DATE: 11/12/2020	Amount
Stock #: ?	Serial #:		18550.00
BUSH HOG 3815 FLEX WING ,DECK RINGS,PERMA-LEVEL HITCH,CV			
DRIVELINE CAT 6,DUAL CENTER AXLE,SINGLE AXLE			
WINGS,FOAM FILLED AIRCRAFT TIRES,DOUBLE ROW CHAINFRONT AND			
REAR,YOUR COST 18550.00 EACH			

Sale # 01 subtotal:	18550.00
TOTAL:	18550.00
Subtotal:	18550.00
Quote Total:	18550.00

Authorization: _____