



**JFTCO, INC.
EQUIPMENT PURCHASE ORDER
WISCONSIN**

EQPO #:

7860 Partridge Rd., Eau Claire, WI 54703 | Phone: 715-874-5100 | Fax: 715-874-5182

By signing this Purchase Order below ("Purchase Order"), the buyer described below ("Buyer") agrees to purchase the equipment described below ("Equipment") from JFTCO, Inc. ("Seller") on the terms and conditions described herein including without limitation the Terms and Conditions of Sale on page 2 of this Equipment Purchase Order.

DATE: 9/10/24	BUYER #:	BUYER PO#:	SALESMAN: DAN HANSEN
BUYER'S NAME: CITY OF MAUSTON		NAME OF BUYER'S AGENT: KERRY KUWITZKY	
ADDRESS 1: 303 MANSION STREET		ADDRESS 2:	COUNTY: JUNEAU
CITY: MAUSTON	STATE: WI ZIP: 53948	PHONE: 608-547-6664 FAX:	EMAIL: KKUWITZKY@MAUSTON.COM
SALES CONTACT:		SUPPORT CONTACT:	POINT OF POSSESSION: CITY OF MAUSTON

QTY	UNIT #	MAKE, MODEL, DESCRIPTION	SERIAL NUMBER	CASH PRICE
1		33-100-HB - SNOWWOLF 100" HYDRAULIC DRIVEN SNOW BLOWER, 33" FAN		\$73,422.64
1		FMT920 - MOUNT KIT, FOR CAT FUSION, WITHER FREEDOM HD & ALPHABLOWER		\$1,764.00
1		2013-700-K - HYDRAULIC WING CUTTER KIT FOR 33-100 BLOWERS		\$3,171.23
1		2012-550 - FOAM FILLED GAUGE WHEEL KIT, HVY DTY TIRES 6.00X9" (LH&RH)		\$3,142.13
				TOTAL CASH PRICE
				\$81,500.00

If Buyer is trading in equipment in connection with the purchase of Equipment, Buyer hereby bargains, sells, transfers, conveys and delivers to Seller the trade-in equipment described below (the "Trade-In Equipment") in exchange for the consideration described herein. By signing below, Buyer represents and warrants to Seller that the Trade-In Equipment is free and clear of liens, debts, mortgages, encumbrances and other security interests. Buyer assumes all risk of loss and damage to the Trade-In Equipment until delivery to Seller at Seller's premises.

YEAR	MFR	MODEL	SERIAL NUMBER	TRADE ALLOWANCE

I. Total Trade Allowance	\$0.00
II. Less Amount Owed To:	\$0.00
III. Net Trade Allowance (I-II)	\$0.00
IV. Other (Specify)	
V. Trade Down Payment (Transfer \$ to item 3 at right)	\$0.00

1. CASH DOWN PAYMENT	\$0.00
2. TOTAL RENT } \$0.00 LESS CHARGES } \$0.00 =	\$0.00
3. TRADE DOWN PAYMENT (item V at left)	\$0.00
4. TOTAL DOWN PAYMENT	\$0.00
5. UNPAID CASH PRICE	\$81,500.00
6. TAXES - STATE: 0.000% COUNTY: 0.00000%	\$0.00
7. CASH DUE ON DELIVERY (5+6)	\$81,500.00

Unless otherwise provided herein, Buyer shall pay Seller the purchase price for Equipment specified on line 7 above (the "Purchase Price") on or prior to Seller's delivery of Equipment. If Buyer requests and qualifies, Seller may agree to finance the Purchase Price subject to the terms of Seller's current credit policies and the terms of the JFTCO, Inc. Accounts Receivable System Agreement, which are incorporated into this Contract by reference.

MANUFACTURER'S WARRANTY ON EQUIPMENT, IF ANY

Buyer acknowledges that Seller provides no warranty on Equipment. Please refer to the Terms and Conditions of Sale attached hereto for more detail. Seller will check the appropriate box below.

NEW - If this box is checked, a Caterpillar, Inc. warranty, if any, may apply to Equipment.

NEW - Warrantie(s) provided by the seller on new products shall be given to purchaser under separate agreement, the receipt whereof is hereby acknowledged by purchaser. Warranty provided by other manufacturer.

USED - IF THIS BOX IS CHECKED, BUYER ACKNOWLEDGES THAT EQUIPMENT IS USED AND SOLD "AS IS" WITH NO REPRESENTATIONS OR WARRANTIES, UNLESS OTHERWISE SPECIFIED IN WRITING BELOW ON THIS PURCHASE ORDER.

ACKNOWLEDGEMENT

Buyer & Salesperson's Initials

Accepted and Agreed:
JFTCO, Inc.

By _____ Date _____
Authorized Signature

Print Name & Title **DAN HANSEN**

Accepted and Agreed:
BUYER OR BUYER'S AGENT

By _____ Date _____
Authorized Signature

Print Name & Title **KERRY KUWITZKY**