



Commerce City | Central Colorado  
5801 E. 76th Ave Commerce City, CO 80022  
Phone: (303) 286-1866 Fax: (303) 286-0406

Grand Junction | Western Slope of Colorado  
712 Arrowst Ct. Grand Junction, Colorado 81505  
Phone: (970) 244-3177 Fax: (970) 244-6962

Colorado Springs | Southern Colorado  
1030 Transit Drive Colorado Springs, Colorado 80903  
Phone: (719) 382-1947 Fax: (719) 382-1952

Fort Collins | Northern Colorado  
160 John Deere Dr. Fort Collins, CO 80524  
Phone: (970) 658-8270

\* C A S H / C O D \*

Account# 18886	Order # 395159	Brc 03	Sls CS2
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Date 11-20-25	Invoice # 30055951	Page 1
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I N V O I C E

Sold To: 000  
TOWN OF PALMER LAKE  
PO BOX 208

Ship To: Hour Mtr:1  
TOWN OF PALMER LAKE  
FIRE DEPARTMENT  
12 VALLEY CRESCENT ST

PALMER LAKE CO 80133

PALMER LAKE CO 80133  
Ship Via

Entered By cheryl	Customer Purchase Order PO-01VER2025	Customer Contact JOHN VINCENT	Ord Date 11-20-25
BC1000XLG	1VRD13AC0T1058164	Equip ID T1058164	Customer Job # Customer Phone # 719-481-2953

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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1		ID# T1058164 Model-BC1000XLG NEW 2026 VERMEER 12" BRUSH CHIPPER	Sell Price Serial#-1VRD13AC0T1058164	52,933.09		
1		ID# CPT1058164 Model-BC1000XLCP 249905 CP PREM MO.UNLIM HRS.500 HRS.MAN.	Sell Price Serial#-WARWAR BC1000XLCP	4,081.00		
1		FREIGHT & PREP UNIT WILL HAVE A STANDARD 1 YEAR OR 1000 HOUR WITH AN ADDITITONAL 24 MONTH/UNLIMITED HOUR PREM WARRANTY W/500 HOURS OF PMS (50, 250 & 500 HOUR PMS) SOURCEWELL CONTRACT# 010925-VRM SOURCEWELL ACCOUNT# 125222 TERMS: NET 30 DAYS		2,250.00		2,250.00

Sub Total 59,264.09

CO Sales Tax Number - 0.00

DELIVERY DATE: \_\_\_\_\_

ACCOUNT# 1041-6100

Please Remit to:

5801 E. 76th Ave Commerce City, CO 80022  
Phone: (303) 286-1866 Fax: (303) 286-0406

SIGNATURE

PRINT NAME

Total Invoice

59,264.09

All chipper blades must be picked up within 30 days of their drop off date.  
No returns on electrical parts. No returns without receipt. No returns after 30 days.  
& 20% restock fee will be added to any return parts. Non-Stock Special Order parts are non-returnable.  
All parts and labor are warranted for 30 days from invoice date. Any disputes with charges must be made within 15 days of invoice date. All controversies after these dates will be denied. Customer's responsibility to antifreeze drill rigs and mixing systems.  
Estimates are an approximation of charges to you, not a contract or a bill and they are based on the anticipated details of the work to be done. It is possible for unexpected complications to cause some deviation from the estimate. Requirements may increase or decrease the total amount invoiced. If additional parts or labor are required, you will be contacted immediately.  
18% Interest per Annum charged to any past due balance (1.5% per month)

