

DELIVERY TICKET  
T99049



Memphis, TN - Tupelo, MS - Jackson TN - Jonesboro, AR  
Richland, MS - Oxford, MS - Cleveland, MS - Byhalia, MS  
Phone (662)844-3251

SCAN



TAX CERT

Bill To:  
913429 (662) 841-6440  
TUPELO SPORTS COUNCIL  
PO BOX 3608  
TUPELO MS 38803

Ship To:  
TUPELO SPORTS  
TUPELO MS 00000-0000

T99049 (81

P.O.	Ship Via WC	Misc. Info.	Ordered By DENNY	Written By BH	Date/Time 1/19/2021 7:16
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QTY	BIN	ITEM	DESCRIPTION	PRICE EA.	EXT. PRICE
1		EA 765MISCSN	72" BOBCAT SWEEPER ATTACHMENT *SERIAL NUMBER* 783751455		

SUBTOTAL	4,659.15	TAXES	326.14	TOTAL	4,985.29
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All RETURNED MERCHANDISE IS SUBJECT TO 25 PERCENT RE-STOCKING FEE. Emergency Response# 800-255-3924

I have received the above listed merchandise and do certify that I am duly appointed agent authorized to bind the purchaser. Tot weight =>

X \_\_\_\_\_ PLEASE PRINT NAME \_\_\_\_\_

Filled By: \_\_\_\_\_ Given To Dispatch: \_\_\_\_\_ Delivered: \_\_\_\_\_ Shipped by: \_\_\_\_\_

REQ:OMA T29031 VENDOR 032503

FEDERAL ID# 34-0464240

SHIP TO

TUPELO YOUTH SPORTS COUNCIL  
TUPELO PARKS & REC  
3775 WESTGATE DR  
TUPELO MS 38801

Pioneer <sup>1</sup>  
Manufacturing Company



Please remove PO Box. Remit to physical address.

4529 Industrial Parkway  
Cleveland, OH 44135  
800-877-1500  
www.pioneerathletics.com

SOLD TO

TUPELO YOUTH SPORTS COUNCIL  
PO BOX 3608

TUPELO MS 38803-3608

ACCOUNT NO.  
TU2020

PLEASE ENTER THIS ACCOUNT NUMBER ON ALL PAYMENTS

Material Safety Data Sheets available at www.pioneerathletics.com

SALES

INVOICE DATE 11/11/2020	CUSTOMER ORDER NO. JSDC - 110520	ROUTING FXFE PRIORITY	INVOICE NUMBER INV773389
SALESMAN 31 ROSS, GLENN	367	F.O.B.	DUE DATE 11/26/2020
			ORD798720

ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE	LIMIT	AMOUNT
GGSTR	GREENSGROOMER SPRING TINE RAKE w/R	1.00	\$1,591.160	EACH	\$1,591.16
LIFTGATE	LIFTGATE CHARGE	1.00	\$0.000	EACH	\$0.00

SUB TOTAL	SALES TAX	SHIPPING & HANDLING	MISC	TOTAL
\$1,591.16	\$111.38	\$0.00	\$0.00	\$1,702.54
	Deposit Received		\$0.00	

TERMS AND CONDITIONS: The following terms and conditions plus the terms and conditions printed herein on the order constitute the entire agreement between buyer and seller and there are no other terms and conditions thereof whatsoever written or not. The terms and conditions vary the provisions of buyer's order.

LIMITS OF LIABILITY: IN NO EVENT, WHETHER BASED ON BREACH OF WARRANTY OR CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR ANY OTHER LEGAL THEORY WILL SELLER BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OR COSTS, INCLUDING, BUT NOT LIMITED TO, CLAIMS FOR LOST PROFITS OR FOR EXPENSES INCURRED IN CONNECTION WITH CLAIMS OF CUSTOMERS ARISING OUT OF THE SELECTION, ORDERING, PURCHASE, USE, RE-SALE OR DISTRIBUTION OF THE GOODS AND PRODUCTS COVERED IN THIS INVOICE, OR OTHERWISE, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOR WILL SELLER'S TOTAL LIABILITY TO THE BUYER AND ANY THIRD PARTIES WITH RESPECT TO ANY SPECIFIC GOODS AND PRODUCTS AND ANY RELATED SERVICES PERTINENT TO THIS INVOICE EXCEED THE PURCHASE PRICE TO SELLER FOR THAT PRODUCT AND SUCH SERVICES. SUCH DAMAGES THAT SELLER WILL NOT BE LIABLE FOR INCLUDE, BUT ARE NOT LIMITED TO, LOSS OF PROFITS, SAVINGS OR REVENUE, LOSS OF THE USE OF THE PRODUCT OR ANY ASSOCIATED EQUIPMENT, COST OF CAPITAL, COST OF ANY SUBSTITUTE GOODS, EQUIPMENT, FACILITIES OR SERVICES, BUSINESS INTERRUPTION, AND DOWNTIME.

GOVERNING LAW: This invoice and agreement, and any claims or disputes related to this invoice and agreement, will be governed by the laws of the State of Ohio. All disputes relating to this invoice and agreement will be resolved by arbitration under the rules of the American Arbitration Association sitting in Cuyahoga County, Ohio. Buyer hereby agrees to appear at any such arbitration and consents to the jurisdiction and resolution of any dispute in this sole forum.

INDEMNIFICATION: Seller shall not be liable for damages to any person or to any property in connection with the delivery, installation or use of any goods sold under this agreement and invoice, and buyer shall indemnify and hold harmless seller against all such liability, including all costs and expenses, and attorney's fees.

PN17645

Please make checks payable to:  
Pioneer Manufacturing Company

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROMPT CREDIT**

Payable in U.S. Funds Only

ACCOUNT NO.	NAME	INVOICE NO.	AMOUNT DUE	DUE DATE
TU2020	TUPELO YOUTH SPORTS COUNCIL	INV773389	\$1,702.54	11/26/2020

DISCOVER  VISA  MASTERCARD  CHECK ENCLOSED

CREDIT CARD ACCOUNT NO. \_\_\_\_\_ CID# (3 Digit # from back of card) \_\_\_\_\_ EXP. DATE \_\_\_\_\_ CHECK NUMBER \_\_\_\_\_

CARD BILLING ADDRESS \_\_\_\_\_