



Prepared By:  
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Acct #: 50024  
 City of Watertown  
 106 Jones Street  
 Watertown WI 53094

Attn: Jeff Doyle

<b><u>Quote ID</u></b> DKGM22023	Prices are subject to change without notice
<b><u>Quote Date</u></b> 2/20/23	Contract Quote

Sourcewell #031121-TTC / Omnia #2017025

Qty	Code	Description	Suggested List	Contract Price
1	30636	Groundsmaster 4010-D (T4)	\$136,235.00	\$106,263.30
1	31522	4WD Flow Divider Kit	\$642.00	\$500.76
1	31693	North American Road Light Kit (MY21 & Newer)	\$2,569.00	\$2,003.82

#### Attachments

AHA-01201 6 ft MB-HCT (Hydraulic Broom) for GM4000/4010  
 (Special Order MB 60" broom insert)

Add: \$6,225



Equipment Subtotal: \$108,767.88  
 MB Broom Total: \$6,225.00  
 Set-up/Delivery: \$0.00

**Equipment Total: \$114,992.88**

## Order Acceptance Agreement

As a result of extreme volatility in the commodity pricing and logistics costs. Toro cannot guarantee pricing on this order. Upon Completion of a signed sales agreement, the final price will not exceed 10% over the quoted contract price or the current contract price at the time of delivery, whichever is lower.

Prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the seller. All proposals and agreements are contingent on availability of product from the manufacturer. Typographical errors are subject to correction. Purchaser is responsible for applicable taxes. Financed product will require lease company approval prior to delivery. Net 30 terms will require a signed UCC form prior to, or upon delivery in order for transaction to be complete. **1% service fee will be added to all credit card transactions.**

By signing below, I acknowledge that I have reviewed the quote in its entirety and I commit to the purchase as detailed on the quote above. I reserve the right to opt out of intended purchase at any time prior to scheduled delivery. Unless otherwise indicated I agree to accept delivery on the earliest date that this product can be shipped to our location. **All trades associated with this order are required to be ready for pickup and in the same condition we originally evaluated them in.**

# DKGM22023

Reinders Account # : 50024

PO # \_\_\_\_\_

Contract # :	<u>187281</u>	<u>5244091</u>
	<u>Sourcewell</u>	<u>Omnia</u>

Delivery Contact : \_\_\_\_\_

Phone #: \_\_\_\_\_

Email : \_\_\_\_\_

Earliest date of delivery and invoicing? : \_\_\_\_\_

Delivery Address: \_\_\_\_\_

Payment Structure Request : \* Finance \_\_\_\_\_ Net 30 terms with qualified credit \_\_\_\_\_ C.O.D. \_\_\_\_\_

\* Finance Documentation Contact Name : \_\_\_\_\_ Email : \_\_\_\_\_

Authorized By : \_\_\_\_\_

Print Name : \_\_\_\_\_

Date : \_\_\_\_\_

Derek Kastenschmidt  
Territory Manager  
Reinders, Inc.



Grounds &  
Sports Turf

Sourcewell

