

Purchaser's Order

DATE Quote No. Feb 15, 2023

275852

PURCHASER CITY OF VALDEZ					<same></same>				
S STREET ADDRESS ATTN ROB COMSTOCK PO BOX 307 O CITY/STATE VALDEZ, AK COUNTY VALDEZ-CORF				S -					
L POSTAL CODE 99686-0307		HONE NO. 907 835 43	31.3	l *					
	E RUSSELL								
O INDUSTRY CODE: LOCAL GOVERNMENT (GV93) PRINCIPAL WORK CODE ACCESS ROAD CONSTRUCTION & O MAINT (410) FO.B. AT: VALDEZ, AK - DOCE							Z, AK - DOCKSIDE		
CUSTOMER 9993003 NUMBER	les Tax Exemption # (if applicable) TY GOVERNMENT			CUSTOMER PO NUMBER					
PAYMENT TERMS:								nce Company - OAC approval)	
B	NET ON DELIVERY		SERVICES		csc	LEASE		KE Assignment	
M CASH WITH ORDER \$0.00	BALANCE TO FIN	ANCE	INTEREST RATE						
PAYMENT PERIOD PAYMENT AMOUNT NUMBER OF PAYMENTS OPTIONAL BUY-OUT									
DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED MAKE: CATERPILLAR MODEL: 966-BR YEAR: 2023									
MAKE: CATERPILLAR STOCK NUMBER: TBD - NEW SE	BD - NEW	SMU: TBA					T		
966 14A WHEEL LOADER		545-7238	BASIC FENDERS, FRONT W/REAR EXTN				550-3416		
STANDARD PACKAGE		548-1289	FUSION QUICK COUPLER				617-6383		
STANDARD LIFT LINKAGE		573-6534	REVERSING STROBE LIGHTS					569-4049	
STANDARD COUNTERWEIGHT		574-7614	SERVICE/ACCESS LIGHTS					548-1310	
AXLES, AUTO FRONT / AUTO REAR		573-6517	POWERTRAIN					548-9727	
2 VALVE HYDRAULICS WITH RIDE CONTROL		573-6486	BLANK FUSION FLAT BACK HOOKS					315-6309	
COLD STARTING PKG, (120V)		548-1315	CAT MATERIAL HANDLING ARM					624-9046	
PREMIUM LED LIGHT PKG		573-6529	PREP PER SEF2294 BID SPEC						
DELUXE CAB PKG WITH STEERING JOYSTICK		558-7419	WINTER ENGINE COVER						
IMPLEMENT LEVERS		536-1589	1 PAPER SET OF PARTS AND SERVICE MANUALS				ALS		
STANDARD JOYSTICK STEERING SYSTEM		574-7631	WHELEN AKDOT STROBE KIT PER SEF2294						
PRODUCT LINK, DUAL PLE683		558-7515	FREIGHT FROM FACTORY, FOB VALDEZ, AK						
PAYLOAD ASSIST		558-7457	5 YEAR / 5000 HR POWERTRAIN-HYD WARRANTY -TECHNICIAN TRAVEL TIME & MILEAGE NOT INCLUDED				NTY -TECHNICIAN		
TIRES, 26.5R25 BRIDGESTONE VJT * L3		475-6250							
TURBINE AIR INLET PRECLEANER		365-0220							
MODEL: TRADE-IN	SN.:	SN.:					\$426,075.00		
PAYOUT TO:	YEAR:AMOUN			NET BALANCE	DUE			\$426,075.00	
MODEL:	YEAR:	SN.:		BALANCE				\$426,075.00	
PAYOUT TO:									
PAYOUT TO:	NT:PAID BY:								
MODEL:	SN.:								
PAYOUT TO:PAID BY:									
ALL TRADES-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE. PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE									
FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND	SECURITY INTERE	ST EXCEPT AS SHOWN ABOV	E.						
CATERPILLAR EQUIPMENT WARRANTY	INITIAL	ITIAL			Г	INITIAL			
The customer acknowledges that he has received a copy of the /Caterpillar Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty. Warranty applicable including experation date where necessary:									
1 YEAR NEW CAT WARRANTY - TECHNICIAN TRAVEL TIME & MILEAGE NOT INCLUDED									
5 YEAR / 5000 HOUR CAT PT + HYD WARRANTY - TECHNICIAN TRAVEL TIME & MILEAGE NOT INCLUDED									
CSA:									
NOTES: ACK QUOTE BASED ON ALASKA DOT HIGHWAY WHEEL LOADER CONTRACT DISCOUNT - CONTRACT# CA2294. PLEASE NOTE CITY OF VALDEZ'S SPEC AND OPTIONS ARE NOT THE SAME AS AKDOT SPEC AND OPTIONS, SO TOTAL PRICE IS DIFFERENT THAN THAT SHOWN ON AKDOT CA2294 CONTRACT.									
THIS AG	REEMENT IS	SUBJECT TO THE TE	RMS AND	CONDITIONS	ON THE	REVER	SE		
			4 DO	PURCHASER					
ORDER RECEIVED BY Fisher, Steven	- CITY OF	APPROVED AND ACCEPTED ON							
REPRESENTATIVE				PURCHASER					
				BY					
	PRINT NAM	SIGNATURE PRINT NAME AND TITLE							