

NC MACHINERY



## Purchaser's Order

 DATE April 19th, 2021  
 Quote No. 238346

|   |  |   |                              |
|---|--|---|------------------------------|
| PURCHASER<br>CITY OF VALDEZ   |  | <SAME>  |                              |
| STREET ADDRESS<br>ATTN ROB COMSTOCK PO BOX 307  |  |   |                              |
| CITY/STATE<br>VALDEZ, AK  | COUNTY<br>VALDEZ-CORDOVA                                 |   |                              |
| POSTAL CODE<br>99686-0307   | PHONE NO.<br>907 835 4313                                |   |                              |
| CUSTOMER CONTACT:<br>EQUIPMENT ROB COMSTOCK   |  |   |                              |
| PRODUCT SUPPORT ROB COMSTOCK  |  |   |                              |
| INDUSTRY CODE: LOCAL GOVERNMENT (GV93)  |  | ACCESS ROAD<br>CONSTRUCTION &<br>MAINT (410)  |                              |
| F.O.B. AT: VALDEZ, AK   |  |   |                              |
| CUSTOMER NUMBER<br>9993003  | Sales Tax Exemption # (if applicable)<br>CITY GOVERNMENT | CUSTOMER PO NUMBER  |                              |
| PAYMENT TERMS: (All terms and payments are subject to Finance Company - OAC approval)   |  |   |                              |
| NET PAYMENT ON RECEIPT OF INVOICE <input checked="" type="checkbox"/>   |  | NET ON DELIVERY <input type="checkbox"/>  |                              |
| FINANCIAL SERVICES <input type="checkbox"/>   |  | CSC <input type="checkbox"/> LEASE <input type="checkbox"/> LKE Assignment <input type="checkbox"/> |                              |
| CASH WITH ORDER \$0.00  | BALANCE TO FINANCE \$0.00                                | INTEREST RATE   |                              |
| PAYMENT PERIOD  | PAYMENT AMOUNT \$0.00                                    | NUMBER OF PAYMENTS 0  | OPTIONAL BUY-OUT             |
| DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED  |  |   |                              |
| MAKE: CATERPILLAR   | MODEL: 966M-BR   | YEAR: 2021  |                              |
| STOCK NUMBER: TBD - NEW   | SERIAL NUMBER: TBD - NEW                                 | SMU: TBA  |                              |
| 966M WHEEL LOADER   | 361-1910   | TURBINE PRECLEANER  | 365-0220                     |
| STANDARD PACKAGE  | 506-4542   | BASIC+ FENDERS  | 464-6677                     |
| STANDARD LIFT LINKAGE   | 506-2533   | NON-METALLIC HOOD   | 391-5800                     |
| COUNTERWEIGHT, 1000KG   | 367-2330   | SOUND SUPPRESSION, STANDARD   | 422-1636                     |
| AXLES, AUTO DIFF FRONT/REAR, ECOLOGY DRAINS   | 372-6557   | MANUAL LUBRICATION  | 495-7506                     |
| HYDRAULICS, 2VALVE WITH RIDE CONTROL (3V READY)   | 500-2772   | CB RADIO READY  | 372-1603                     |
| COLD STARTING PACKAGE (120V)  | 506-4546   | RADIO, AM/FM/USB/MP3 BLUETOOTH  | 372-1600                     |
| PREMIUM LED LIGHTS  | 561-8777   | REVERSING STROBE LIGHTS   | 513-2458                     |
| SINGLE AXIS LEVERS, 2VALVE, LEFT HAND DRIVE   | 539-6031   | POWERTRAIN GUARD  | 367-9030                     |
| SEAT BELT, 3"   | 551-3397   | WHELEN AKDOT STROBE KIT PER SEF2111   |                              |
| STANDARD JOYSTICK STEERING  | 372-6549   | WINTER COVERS   |                              |
| DELUXE CAB TRIM (LHD)   | 538-2774   | 1 PAPER SET PARTS AND SERVICE MANUALS   |                              |
| PRODUCT LINK, SATELLITE PLE631  | 434-0693   | NEW MACHINE PREP PER AKDOT CONTRACT SEF2111   |                              |
| COOLING CORES, 9 FPI  | 521-9360   | FREIGHT FROM FACTORY, FOB VALDEZ, AK  |                              |
| -58F ANTIFREEZE   | 423-2666   | 5 YEAR / 5000 HOUR POWERTRAIN WARRANTY - TECHNICIAN TRAVEL TIME AND MILEAGE NOT INCLUDED            |                              |
| TRADE-IN EQUIPMENT  |  | SELL PRICE \$355,985.00   |                              |
| MODEL: _____  | YEAR: _____  | SN: _____   | NET BALANCE DUE \$355,985.00 |
| PAYOUT TO: _____  | AMOUNT: _____  | PAID BY: _____  | BALANCE \$355,985.00         |
| MODEL: _____  | YEAR: _____  | SN: _____   |                              |
| PAYOUT TO: _____  | AMOUNT: _____  | PAID BY: _____  |                              |
| MODEL: _____  | YEAR: _____  | SN: _____   |                              |
| PAYOUT TO: _____  | AMOUNT: _____  | PAID BY: _____  |                              |
| MODEL: _____  | YEAR: _____  | SN: _____   |                              |
| PAYOUT TO: _____  | AMOUNT: _____  | PAID BY: _____  |                              |
| ALL TRADE-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 INTEREST EXCEPT AS SHOWN ABOVE.   |  |   |                              |
| <input checked="" type="checkbox"/> CATERPILLAR EQUIPMENT WARRANTY  |  | <input type="checkbox"/> USED EQUIPMENT WARRANTY  |                              |
| INITIAL _____   |  | 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.<br>Warranty applicable including expiration date where necessary:<br>1 YEAR NEW CAT WARRANTY - TECHNICIAN TRAVEL TIME & MILEAGE NOT INCLUDED<br>5 YEAR / 5000 HOUR CAT POWERTRAIN WARRANTY - TECHNICIAN TRAVEL TIME & MILEAGE NOT INCLUDED |  |   |                              |
| All used equipment is sold as is where is and no warranty is offered or implied except as specified here:<br>Warranty applicable:   |  |   |                              |
| CSA:  |  |   |                              |
| NOTES: PIGGYBACK QUOTE BASED ON ALASKA DOT HIGHWAY WHEEL LOADER CONTRACT DISCOUNT - CONTRACT# CA2111. PLEASE NOTE CITY OF VALDEZ'S SPEC IS NOT THE SAME AS AKDOT SPEC. SO TOTAL PRICE IS DIFFERENT THAN THAT SHOWN ON AKDOT CA211 CONTRACT.   |  |   |                              |

## THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORDER RECEIVED BY

Steven Fisher

REPRESENTATIVE

APPROVED AND ACCEPTED ON  
CITY OF VALDEZ

PURCHASER

PURCHASER

BY

SIGNATURE