



Road Machinery & Supplies Co.  
5633 W Highway 13

Phone: 952-895-9595  
Fax: 952-895-9564

Send payment to:  
Road Machinery & Supplies Co.

## Exhibit D Supplement 1--Sample Invoice



Savage, MN 55378-1215

www.rmsequipment.com

SDS 12-0749  
P.O. Box 86  
Minneapolis MN 55486-0749

For billing inquiries call: 952-895-7028

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Ship to:

IN STORE PICKUP

Invoice to:

STATE OF MINNESOTA  
400 CENTENNIAL BLDG  
658 CEDAR ST  
ST PAUL MN 55155

Attention: Michael Sutton

Branch 01 - SAVAGE		
Date 10/20/2022	Time 17:51:20 (O)	Page 1
Account No. STATE034	Phone No. 6512012592	Invoice No. E0582701
Ship Via SAMPLE		Customer Purchase Order SAMPLE INVOICE
HOU		
VINCE KASPER		Salesperson VK1

### EQUIPMENT INVOICE

Description

Amount

**SAMPLE INVOICE ONLY!!!!**

Stock #: ?                      Serial #:                      144956.75  
KOMATSU MODEL WA200-8 LOADER  
Warranty Details:  
Komatsu Standard 12 Months / 8700 Hours whichever occurs first  
Komatsu Care 36 Months / 2000 Hours whichever occurs first  
Powertrain Plus 36 Months / 5000 Hours whichever occurs first  
State Contract #123456

Subtotal:            144956.75  
TOTAL INVOICE:    144956.75

SIGNATURE \_\_\_\_\_

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

- Past due accounts are subject to a service charge of 1.5% per month (18% per annum), or highest legal rate whichever is greater
- A handling and restocking charge may be applied to all returned merchandise
- All sales are final on special order and non-returnable parts



## Road Machinery & Supplies Co.

*We supply the equipment, support, and technology solutions that enable our customers to build infrastructure and industry in the communities we serve.*

Quote #: dme-0216  
2/23/2024 10:30 AM  
Page 1 of 4  
515-249-8161  
dmurray@rmseq.com

Billing Address:  
STATE OF MINNESOTA STATE034  
400 CENTENNIAL BLDG  
ST PAUL MN 55155  
Main Phone# 6512012592  
Contact: Primary Contact  
Email: email@state.mn.us

Shipping Address:  
01 - SAVAGE Store  
5633 HWY 13 WEST  
SAVAGE MN 55378

### **BROCE MODEL BW-260 BROOM S/N Factory Order, STOCK # N.I.S.**

**\$20,000.00**

Equipped as follows: See description on subsequent page.

**Sub Total:**

**\$20,000.00**

**Total Selling Price:**

**\$21,675.00**

THIS IS A SAMPLE QUOTE ONLY TO BE PROVIDED AS AN EXAMPLE, AND REQUIREMENT, AS PART OF STATE OF MINNESOTA SWIFT EVENT # 2000015158 STREET SWEEPERS 3 OR 4 WHEEL.

THE VALUES EXPRESSED IN THIS QUOTE ARE FOR EXAMPLE PURPOSES ONLY.


STATE CONTRACT #:

On behalf of Road Machinery & Supplies Co., thank you for the opportunity to quote this equipment!

Sincerely,

Dillon Murray  
Technology Development Manager

*\* Subject to all applicable taxes. This proposal is good for 30 days and subject to availability. Pricing is subject to change without notice.*

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Cedar Rapids, IA • 319-363-9655

Sioux City, IA • 712-252-0538  
East Moline, IL • 309-755-7203  
Rochester, MN • 507-701-0199

 [rmsequipment.com](http://rmsequipment.com)



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515-249-8161  
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### Standard Specs:

#### Standard Specs

Standard Specs  
Certified Roll-Over Protection Structure & Canopy  
Seat Belts & Reverse Alarm  
8' Steel Tube Core w/ 6 3/8" x 24" Poly Wafers  
Oil Pressure, Water Temperature, Alternator and  
Brush Lock Indicator Lights  
Fuel Gauge and Hour Meter  
Power Steering  
2-Wheel Hydraulic Drum Brakes w/ Manual Parking  
Brake  
Radial Tires  
Servo Controlled Hydraulic Transmission  
Fold Down Tow Bar w/ 2" Ball Hitch, Surge Brakes, &  
Tow Lights  
Rear Tail Lights  
72 Gallon water sprayer system  
Joystick Control  
24 H.P. 4-Cylinder Kubota Diesel engine

Quote is not approved

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Quote #: dme-0216  
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## Terms and Provisions

1. If Purchaser contemporaneously herewith or subsequently executes a security agreement or a lease agreement relating to the Equipment described on the face hereof (herein called "Equipment"), the terms and provisions of such security agreement or lease Agreement shall supersede all terms and provisions of this Equipment Order and Agreement (herein called "Agreement"). Without limiting the generality of the foregoing, if this agreement is superseded by a lease agreement, all payments made hereunder shall be determined to be rental, and Purchaser shall not be deemed to have acquired any equity in the Equipment.
2. Subject to the provisions of Paragraph 1, Seller agrees to sell and Purchaser agrees to purchase the Equipment for the price or prices and on the terms and conditions stated on the face hereof and on this page 2. Unless otherwise specified, the terms of this agreement are net cash on receipt of invoice. If payment is not made on or before the due date, the full unpaid balance shall, at Seller's option, be subject to interest until paid at the rate of 1 1/2% per month if Purchaser is a corporation or at the highest legal rate permitted by law if the Purchaser is a partnership or an individual. Neither the loss, destruction, or damage of the Equipment, nor the renewal or extension of this contract, nor the institution of suit or procurement or judgement thereon; nor the hypothecation, assignment or discounting of this Agreement shall operate as payment or in any manner relieve Purchaser from his obligations hereunder.
3. To secure the performance of Purchaser's obligations under this Agreement, Purchaser hereby grants to Seller a security interest in the Equipment, effective upon delivery of the Equipment to Purchaser. Such interest shall be enforceable by Seller in accordance with the provisions of Article IX of the Minnesota Uniform Commercial Code. Until Purchaser has performed all obligations on the part of Purchaser to be performed under this Agreement, Purchaser agrees: (a) to keep the Equipment in good condition and repair at his own expense; (b) not to assign or transfer any interest in this Agreement, nor sell, assign, pledge, mortgage, encumber, suffer the creation of any lien, nor dispose of the Equipment or any part thereof, nor make any material change in Equipment, without the prior written consent of Seller; (c) to pay all taxes, charges and assessments of every character levied or assessed against the Equipment; (d) to keep the Equipment insured at his own expense, against all physical loss or damage, of whatsoever kind and nature and however caused, excepting only loss or damage occasioned by so-called uninsurable perils, such as war risk, nuclear energy peril and normal wear and tear, in an amount not less than the remaining balance due to the Seller with deductible amount not to exceed \$1,000.00 per loss, and to place such insurance through agencies or brokers and with insurance companies acceptable to Seller, with the proceeds thereon payable to Seller and Purchaser as their interest may appear; (e) to execute all documents which may be necessary for the perfection and recording of Seller's security interest in the Equipment.
4. Purchaser shall pay all transportation charges. Within five (5) days after delivery of the Equipment at the point of destination, Purchaser shall notify Seller in writing of any claimed defects in the Equipment or of any claimed failure by Seller to comply with its promises and obligations concerning the Equipment. If such notice in writing is not given to Seller by Purchaser within said time, then the Equipment shall be deemed to have been accepted by Purchaser and to be in full compliance with all terms, conditions, covenants and representations herein contained. Purchaser will ensure all persons operating equipment will have read the equipment operator's manual. If unable to locate, please contact the Seller to request a copy.
5. Purchaser may not return the Equipment without the written consent of Seller. If Seller consents in writing to such return, a charge of 10 percent may be made to Purchaser to cover handling expenses, except for Equipment found upon return to have been defective.
6. Seller shall not be liable to Purchaser if Seller cannot obtain the Equipment through the exercise of reasonable diligence, or if delivery is delayed or prevented by the manufacturer or by strike, accident, act of God, war, civil commotion or riot, governmental action or requirement, or other cause beyond the control of Seller. Seller assumes no responsibility and shall not be liable for any loss or damages, direct or consequential, alleged to have been caused by or resulting from the operation or non-operability of the Equipment.
7. If any equipment owned by Purchaser is to be traded in as part of this Agreement, but the same is not to be delivered to Seller until a time later than the date of this Agreement, Seller shall have the right to reappraise said trade-in equipment at the time of actual delivery to Seller, and said reappraisal value shall determine the Trade-In Allowance for said equipment.
8. PURCHASER ACKNOWLEDGES: (a) THAT PURCHASER MAKES THE FINAL SELECTION, IN ALL RESPECTS, OF THE EQUIPMENT; (b) THAT SELLER IS NOT A MANUFACTURER OF THE EQUIPMENT; (c) THAT PURCHASER ACCEPTS THE EQUIPMENT WITH ALL FAULTS, SUBJECT ONLY TO MANUFACTURERS AND/OR DEALER'S WRITTEN NEW EQUIPMENT WARRANTIES, IF ANY; (d) THAT UNLESS OTHERWISE SPECIFICALLY STATED ON THE FACE HEREOF, USED EQUIPMENT IS NOT SUBJECT TO ANY WARRANTY BY MANUFACTURER OR SELLER; (e) THAT NOTWITHSTANDING ANY WARRANTY, IF ANY, BY THE MANUFACTURER AND/OR SELLER, NEITHER MANUFACTURER NOR SELLER SHALL BE LIABLE FOR THE COST OF REPAIRS MADE OUTSIDE OF SELLER'S OR MANUFACTURER'S PLACE OF BUSINESS, UNLESS AUTHORIZED IN WRITING; (f) THAT THERE ARE NO WARRANTIES - EXPRESS, IMPLIED OR STATUTORY - ON THE PART OF SELLER AS TO FITNESS OF THE EQUIPMENT FOR ANY GENERAL OR SPECIFIC PURPOSE OR AS TO MERCHANTABILITY OR QUALITY; (g) NO PAYMENT REQUIRED HEREUNDER TO BE MADE BY PURCHASER SHALL BE DELAYED AWAITING SETTLEMENT OF ANY CLAIM.
9. If upon tender of delivery of the Equipment by Seller to Purchaser, Purchaser fails or refuses for any reason to complete the purchase transaction, Seller may in its discretion retain the Down Payment and the trade-in equipment as liquidated damages; or, at its option, Seller may resell or retain the trade-in equipment, and shall apply the Down Payment and the amount received on resale, or the fair market value of said equipment (if no resale) as of the date of Purchaser's breach, in reduction of Seller's damages, costs and expenses.
10. The following shall be deemed to be events of default by Purchaser: (a) the failure by Purchaser to comply with any term or provision of this Agreement, (b) the failure by Purchaser to make any payment provided for herein when due or payable; (c) any cessation or interruption of Purchaser's business as a going concern; (d) any assignment by Purchaser for the benefit of creditors; (e) any assignment or purported assignment by Purchaser, whether voluntary or by operation of law, of Purchaser's interest in the Equipment without the prior written consent of Seller; (f) the institution of any proceeding under the Bankruptcy Act, voluntary or involuntary, by or against Purchaser; (g) the commencement of any insolvency or receivership proceeding, voluntary or involuntary, against Purchaser; (h) the levy upon or seizure by judicial process of the Equipment or any part thereof; (i) the occurrence of any unusual or unreasonable depreciation in the value of the Equipment arising out of its use by Purchaser; or (j) the determination by Seller that it is insecure, for whatever reason, with respect to the Equipment or PURCHASER'S obligations hereunder. Upon Purchaser's default, the entire unpaid balance of the purchase price, together with accrued interest thereon and all other sums payable hereunder, at the option of the Seller and without notice, shall become immediately due and payable and Seller may exercise all rights and remedies available to it under the Minnesota Uniform Commercial Code as now enacted or as may be from time to time amended, and, in conjunction with, and in addition to or substitution for those rights and remedies, at Seller's discretion, Seller may, in conformity with law, and without liability to purchaser therefore, (a) enter upon Purchaser's premises to take possession of, assemble and collect the Equipment or to render it unusable, or (b) require purchaser to assemble the Equipment and make it available at a place Seller designates which is mutually convenient to allow Seller to take possession or dispose of the Equipment.
11. Purchaser agrees to pay Seller or its assignees the reasonable expenses of retaking, holding, preparing for sale, selling, and the like, and the reasonable attorney's fees and legal expenses incurred by Seller or said assignees in recovering possession of the equipment or in collecting any installment or the unpaid balances of the purchase price. If Purchaser fails to pay any installment or the unpaid balance when due, Seller or its assignees may refer the collection thereof to any person or collection agency or to any of the employees of Seller or its assignees, and Purchaser agrees to Pay Seller or its assignees a reasonable collection charge, which shall in no event be less than 5 percent of said delinquent installment or unpaid balance, or \$150.00 whichever is the greater.
12. The failure of Seller in any one or more instances to insist upon the performance of any term or provision of this Agreement or to exercise any right or privilege conferred by this Agreement, shall not be construed as thereafter waiving any such term, provision, right or privilege.

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515-249-8161  
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13. If Purchaser fails or refuses, for any reason, to perform any provision of this Agreement required by Purchaser to be performed, Seller may, at its option, perform the same and, upon demand, shall be reimbursed its costs therefor by Purchaser.
14. If any provision of this Agreement is finally adjudged by any court to be invalid, the remaining provisions shall remain in full force and effect, and they shall be interpreted, performed and enforced as if said invalid provision did not appear herein.
15. All matters, whether sounding in tort or in contract, relating to the validity, construction, interpretation, performance, or enforcement of this Agreement shall be determined according to the laws of the State of Minnesota. Purchaser hereby waives the right to move for a change of venue in any action affecting the Equipment, and Seller may, at its option, bring said action in the city and county of its main office, or any branch office, or other location selected by it. All rights of exemption and homestead laws are hereby waived by Purchaser.
16. This Agreement and such security agreement or lease agreement as may hereafter be executed by the parties, embodies the entire agreement between Seller and Purchaser, and there are not other agreements, either oral or written. No change or modification of the terms of this Agreement or such security agreement or lease agreement shall be binding on Seller unless such change or modification be in writing and signed by an officer of Seller. A true and correct copy of this contract has been delivered to Purchaser, receipt of which is hereby acknowledged by Purchaser.

Pursuant to an Exchange Agreement between Road Machinery & Supplies Co. and North Star Deferred Exchange LLC, as Qualified Intermediary, the rights under this agreement to sell this equipment to you have been assigned by Road Machinery & Supplies Co. to North Star Deferred Exchange LLC. It is intended that this transaction be treated by Road Machinery & Supplies Co. as part of a tax deferred exchange. This treatment has no effect on your ownership of this equipment.

Customer Acceptance By: \_\_\_\_\_ Printed Name: \_\_\_\_\_

\_\_\_\_\_ Customer Initials: *All quoted prices are subject to change and will be confirmed at time of delivery. All applicable taxes will apply at time of equipment invoicing – taxes are based on deliver/pick-up location and may vary from amount quoted. Additionally, if tax-exemption is being claimed, it is the customer's responsibility to provide RMS with a copy of their tax-exempt form.*

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

Purchase order#: \_\_\_\_\_

Requested delivery date: \_\_\_\_\_

Ship Via: \_\_\_\_\_

Terms: \_\_\_\_\_

Subject to RMS Management approval

RMS Management Approval: \_\_\_\_\_

Credit Approval: \_\_\_\_\_

CA #: \_\_\_\_\_

Quote is not approved

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<b>QUOTATION NO</b> <b>EQ0012817</b>	<b>DATE</b> 03-05-2024
<b>PAYMENT TERMS</b> NET 30	

GENERAL EQUIPMENT & SUPPLIES INC  
 4300 MAIN AVENUE  
 FARGO ND 58103  
 (701) 282-2662

<b>CUSTOMER NO</b> 11311
<b>CUSTOMER REF</b>

EQUIPMENT SALES QUOTATION

INVOICE TO:

WERK-BRAU INC  
 2800 FOSTORIA RD  
 FINDLAY OH 45839-0545

SHIP TO:

WERK-BRAU INC  
 2800 FOSTORIA RD  
 FINDLAY OH 45839-0545

ATTN: TYLER ALBERT TALBERT@WERK-BRAU.COM

SALESMAN : UNASSIGNED EMPLOYEE

DELIVERY TERMS :

QUOTATION GOOD THRU : 04-04-2024

UNIT	QTY	UNIT PRICE	TOTAL
MISCELLANEOUS	1	0.00	0.00
OTHER MODEL:MISCELLANEOUS			
SUB TOTAL:			0.00

TOTAL PURCHASE	0.00
MISC CHARGES	0.00
TOTAL AMOUNT (USD)	0.00

GENERAL EQUIPMENT & SUPPLIES INC

CUSTOMER ACCEPTANCE

CUSTOMER PO

INVOICE NO EQ0012817	DATE 03-05-2024
PAYMENT TERMS NET 30	

GENERAL EQUIPMENT & SUPPLIES INC  
 4300 MAIN AVENUE  
 FARGO ND 58103  
 (701) 282-2662

CUSTOMER NO 11311
CUSTOMER REF

EQUIPMENT INVOICE

INVOICE TO:

WERK-BRAU INC  
 2800 FOSTORIA RD  
 FINDLAY OH 45839-0545

SHIP TO:

WERK-BRAU INC  
 2800 FOSTORIA RD  
 FINDLAY OH 45839-0545

ATTN: TYLER ALBERT TALBERT@WERK-BRAU.COM

SALESMAN : UNASSIGNED EMPLOYEE

DELIVERY TERMS :

UNIT	QTY	UNIT PRICE	TOTAL
MISCELLANEOUS	1	0.00	0.00
OTHER MODEL:MISCELLANEOUS			
SUB TOTAL:			0.00

TOTAL PURCHASE	0.00
MISC CHARGES	0.00
TOTAL AMOUNT (USD)	0.00

GENERAL EQUIPMENT & SUPPLIES INC

CUSTOMER ACCEPTANCE

CUSTOMER PO

# TITAN MACHINERY

**Titan Machinery - Shakopee**  
**6340 Co. Rd. 101 E**  
**Shakopee, MN 55379**  
**Phone: 952-445-5400**  
**Fax: 952-445-0365**

<b>TO:</b>	MNDOT	<b>DATE</b>	February 19, 2024
	395 John Ireland BLVD	<b>Equipment Sales</b>	Andy Bethel
	St. Paul, MN 55155	<b>Consultant</b>	612-741-3321

Here is the quotation on the goods named, subject to the conditions noted below

QTY	Line #	DESCRIPTION	PRICE
		Quote based off MN CPV	
1		Kent FRD FX35a	\$9,500.00
		State Contract discount 10%	(\$950.00)
		<b>Total</b>	<b>\$8,550.00</b>

Customer (signed) \_\_\_\_\_ Company Name \_\_\_\_\_ Date \_\_\_\_\_

Customer(printed) \_\_\_\_\_

Equipment Sales Consultant (signed) \_\_\_\_\_ Date \_\_\_\_\_

\*



**Customer:** MN-DOT - EQUIPMENT SECTION  
**Address:** 395 JOHN IRELAND BLVD  
 SAINT PAUL, MN 55155-1800

**County:** RAMSEY **PO:**  
**Phone:** 612-725-2341

**2<sup>nd</sup> Signer:**

**Address:**

**Sales Tax Possession / Receiving Location:**  
**MN, RAMSEY, SAINT PAUL**

**Seller:** TITAN MACHINERY-SHAKOPEE  
**Address:** 6340 COUNTY ROAD 101 E  
 SHAKOPEE, MN 55379-9052

**Phone:** 612-741-3321 **ANDY BETHEL**

**NOTICE TO PURCHASER**

1. Read this contract before you sign it.
2. You are entitled to an exact and completely filled in copy of this contract when you sign it. Keep it to protect your legal rights.
3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller.
4. The Acknowledgments and Additional Terms and Conditions are a part of this contract and are incorporated herein by reference.

**Purchased Equipment Information**

Type	Qty	Product	PDI	Warranty	Tag #	Serial Number	Sales Price
New	1	Kent FRD FX35a	NO	Factory	Sample	Sample	\$8,550.00
-		per MN DOT Contract #12345					
-		per attached quote					
-							
-							
-							
-							
-							
-							
-							

**Trade-In Equipment Information**

I (we) offer to sell, transfer and convey the following item(s) at or prior to the time of delivery of the above product, as a "trade-in" to be applied against the cash price. Such items shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price allowed for each item.

Qty	Description of Trade In	Tag #	Serial Number	Amount

**Tax Breakdown**

**Amount**

<b>Total Taxes</b>	<b>0.00</b>

**Other Options, Charges & Fees**

**Amount**

<b>Total Other Options, Charges and Fees</b>	<b>0.00</b>

<b>2. Total Trade In Allowance</b>	0.00
<b>3. Balance</b>	\$8,550.00
4. Total Tax (No Sales if Paying Excise Tax)	0.00
5. Other Options, Charges, Fees	0.00
6. Trade Payoff / Pre Barter	0.00
<b>7. Total Due</b>	\$8,550.00
<b>SETTLEMENT</b>	
8. Cash Payment	0.00
9. Cash Due: (Date)	0.00
10. Retail Installment Contract	0.00
<b>11. Total Settlement</b>	\$8,550.00

**It is understood that this is the entire agreement between the parties**

Customer \_\_\_\_\_ Date \_\_\_\_\_ Salesperson: \_\_\_\_\_  
 ANDY BETHEL

Customer \_\_\_\_\_ Date \_\_\_\_\_ Accepted By: \_\_\_\_\_

## AVAILABILITY / PRICING

I (We), the undersigned, hereby order from you the Product described on the previous page, to be available as shown. This order is subject to your ability to obtain such Product from the manufacturer and you shall be under no liability if delivery of the Product is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown is subject to your receipt of the Product prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Product after the date of this order. Product to be available on or after .

## WARRANTY

### **New, New Demo/Rental Equipment**

Applicable new equipment warranty is available to the customer by a separate statement of Manufacturer's Warranty and Limitation of Liability. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE MANUFACTURER'S WARRANTY.** Remaining new equipment warranty on demo/rental units will be provided per Manufacturer's policy. The customer signature below acknowledges receipt of the warranty statement.

### **Used Equipment Warranty**

Used Equipment is sold AS-IS, WITH NO REPRESENTATIONS OR WARRANTIES unless otherwise noted in warranty column of Purchased Equipment. If extended or Powertrain warranty is noted for used equipment, that warranty will expire based on the Terms and Conditions set forth on the Warranty Contract. Warranty is defined as a failure or defect in parts and/or workmanship. Upgrades, improvements, wear items, tires, maintenance parts, service call mileage and trucking are excluded. Warranty parts and labor must be purchased from Titan Machinery Inc. dealerships.

## ACKNOWLEDGMENTS

I (We) promise to pay the balance due shown on the reverse (line 7 and 8) in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Product, plus additional charges shown thereon or execute a Lease Agreement on or before delivery of the Product ordered herein. Despite physical delivery of the Product, title shall remain in the Seller until one of the foregoing is accomplished. This is a cash transaction. If the Purchaser so requests prior to acceptance, the unpaid balance will be handled as a Time Sale Agreement (Retail Installment Contract), subject to available financing and credit approval.

## ADDITIONAL TERMS AND CONDITIONS

1. When trade-in equipment is not to be delivered to the Seller until delivery of the equipment purchased by this order, the trade-in equipment may be reappraised at the time and such reappraisal value shall determine the allowance made for such trade-in equipment. When the reappraised value is less than the original trade-in allowance shown on this form, the purchaser may terminate this order; however, this right of termination must be exercised prior to delivery of the equipment by Seller and surrender of the trade-in equipment to Seller.
2. In the event the dealer's price is changed prior to delivery, the purchase price shall be adjusted accordingly. If such price change results in an increase, purchaser has the option of canceling this order in writing immediately on being notified thereof.
3. No delivery of above goods to be made until full settlement is received.
4. Seller and manufacturer make no representations or warranties, express or implied (including the implied warranties of merchantability and fitness) except as provided on the Manufacturer's Warranty and Limitation of Liability Statement.
5. The Seller assumes no liability for non-shipment, delay in shipment or other circumstances beyond its control.

Purchaser(s) Initials: \_\_\_\_\_

\_\_\_\_\_



**JOHN DEERE**

## Investment Proposal (Quote)

RDO Equipment Co.  
11030 Holly Lane N  
Dayton MN, 55311  
Phone: (763) 294-7800 - Fax:

**Proposal for:**

MNDOT BUSINESS SERVICES  
MS 635 TRANSPORTATION BLDG 006  
395 JOHN IRELAND BLVD  
SAINT PAUL, MN, 551551800  
RAMSEY

**Investment Proposal Date:**

10/13/2023

**Pricing Valid Until:**

10/27/2023

**Deal Number:**

1702500

**Customer Account#:**

5010031

**Regional Government Sales**

**Specialist:**

Jessica Hedberg

**Phone:**

**Fax:**

**Email:**

jhedberg@rdoequipment.com

### Comments

RDO Contract Number: TBD

### Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	List Price Per Unit	Cash Price
1	TBD TBD	0	New 2023 JOHN DEERE 544P		\$287,842.00
			6031DW 544 P Wheel Loader	\$266,524.00	
			0202 United States	\$0.00	
			0259 English	\$0.00	
			0351 Translated Text Labels	\$0.00	
			0400 Standard Loader	\$0.00	
			0451 Standard Z-BAR	\$0.00	
			0611 Level 1 Trim	\$0.00	
			0654 Level 1 Performance	\$0.00	
			0951 Rear Camera (Primary Display)	\$0.00	
			1100 Less Detection System	\$0.00	
			1301 Left Side Steps	\$0.00	
			183E JDLink™	\$0.00	
			2201 Less Payload Scale w/ Cycle Counter	\$124.00	
			4095 John Deere 6.8L - FT4/SV	\$20,570.00	
			6522 Rear Counterweight & Rear Hitch w/ Pin	\$0.00	
			7026 Joystick Controls	\$0.00	
			7053 Two Function Hydraulics	\$0.00	
			5100 Less Wheels & Tires	\$0.00	
			5550 Less Fenders And Rear Platforms	\$0.00	
			7407 Field Bucket Ready: Pins Only	\$624.00	
			7800 Less Bucket	\$0.00	
			7465 Less Cutting Edge, Segments, and Teeth	\$0.00	
			7500 Less Fork Frame	\$0.00	
			7700 Less Tines	\$0.00	
			Customer Discount 25.5% Off List		(\$73,400.00)
				<b>Equipment Subtotal:</b>	<b>\$214,442.00</b>

### Purchase Order Totals

<b>Balance:</b>	\$214,442.00
<b>Total Taxable Amount:</b>	\$0.00
<b>MN STATE TAX:</b>	\$0.00
<b>MN CITY TAX:</b>	\$0.00
<b>MN SPECIAL TAX:</b>	\$0.00
<b>Sales Tax Total:</b>	\$0.00
<b>Sub Total:</b>	\$214,442.00
<b>Cash with Order:</b>	\$0.00
<b>Balance Due:</b>	<b>\$214,442.00</b>



**JOHN DEERE**

# Invoice

RDO Equipment Co.  
11030 Holly Lane N  
Dayton MN, 55311  
Phone: (763) 294-7800 - Fax:

**Bill To:**  
MN Dept of Materials Management  
MS 635 TRANSPORTATION BLDG 006  
395 JOHN IRELAND BLVD  
SAINT PAUL, MN, 551551800  
RAMSEY ()  
(651) 779-5010

**Ship To:**  
MNDOT BUSINESS SERVICES  
MS 635 TRANSPORTATION BLDG 006  
395 JOHN IRELAND BLVD  
SAINT PAUL, MN, 551551800  
(651) 779-5010

**Purchase Order Date:** 10/13/2023  
**Purchase Order #:** 1702500  
**Purchaser Account #:** 5010031

**Customer Purchaser Type:** Governmental - State/Province  
**Customer Market Use:** Other - Light Duty Main  
**Location of First Working Use:** SAINT PAUL, MN, 551551800  
**Regional Government Sales Specialist:** Jessica Hedberg  
**Phone:**  
**Fax:**  
**Email:** jhedberg@rdoequipment.com

## Comments

Sample Invoice

RDO Equipment Contract Number: TBD

## Equipment Information

Quantity	Serial Number Stock Number	Status / Make / Model Additional Items	List Price Per Unit	Cash Price
1	TBD TBD	New JOHN DEERE 544P		\$287,842.00
Customer Discount 25.5% Off List				(\$73,400.00)
Equipment Subtotal:				\$214,442.00

## Purchase Order Totals

<b>Balance:</b>	\$214,442.00
<b>Total Taxable Amount:</b>	\$0.00
<b>MN STATE TAX:</b>	\$0.00
<b>MN CITY TAX:</b>	\$0.00
<b>MN SPECIAL TAX:</b>	\$0.00
<b>Sales Tax Total:</b>	\$0.00
<b>Sub Total:</b>	\$214,442.00
<b>Cash with Order:</b>	\$0.00
<b>Balance Due:</b>	\$214,442.00

## Equipment Options

Qty	Serial Number	Year / Make / Model	Description	List Price
1	TBD	2023 JOHN DEERE 544P	6031DW 544 P Wheel Loader	\$266,524.00
			0202 United States	\$0.00
			0259 English	\$0.00
			0351 Translated Text Labels	\$0.00
			0400 Standard Loader	\$0.00
			0451 Standard Z-BAR	\$0.00
			0611 Level 1 Trim	\$0.00
			0654 Level 1 Performance	\$0.00
			0951 Rear Camera (Primary Display)	\$0.00
			1100 Less Detection System	\$0.00
			1301 Left Side Steps	\$0.00
			183E JDLink™	\$0.00
			2201 Less Payload Scale w/ Cycle Counter	\$124.00
			4095 John Deere 6.8L - FT4/SV	\$20,570.00
			6522 Rear Counterweight & Rear Hitch w/ Pin	\$0.00
			7026 Joystick Controls	\$0.00
			7053 Two Function Hydraulics	\$0.00
			5100 Less Wheels & Tires	\$0.00
			5550 Less Fenders And Rear Platforms	\$0.00
			7407 Field Bucket Ready: Pins Only	\$624.00
			7800 Less Bucket	\$0.00
			7465 Less Cutting Edge, Segments, and Teeth	\$0.00
			7500 Less Fork Frame	\$0.00
			7700 Less Tines	\$0.00