

Retail Sales Agreement

RSA #:

225880

Date: 10/31/2018

Customer: Address:	3000 MONTANA AVE		Seller: Addres				
County: EL PASO PO:ABRAM Phone: 915-545-3254		Phone:	Phone: 218-233-3700 MARY AURE				
2 nd Signer:				NOTICE TO PURCHASER 1. Read this contract before you sign it.			
Address:			 Read this contract before you sign it. 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. 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. The Acknowledgments and Additional Terms and Conditions are a part of this contract and are incorporated herein by reference. 				
Sales Tax Possession / Receiving Location: TX, EL PASO, EL PASO							
Purchased Equipment Information							
Type Q	ty Product	PDI	Warranty	Tag #	Serial Number	Sales Price	
Used 1	INCLUDES \$25 HANDLING FEE	NO	As Is	14701666	14701666	65.00	
Used 1	CASE, 12" BACKHOE, BUCKET INCLUDES \$25 HANDLING FEE	NO	As Is	9147592	9147592 TAG9147592		
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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 product, as a "trade-in" to be applied against the cash price. Such items shall be free and clear				of all security		130.00	
agreements, liens, and encumbrances at the time of transfer to you. The following is a descriptional allowed for each item.							
Qty Description of Trade In				Tag #	Serial Number	Amount	
Tax Breakdown A			nount	2. Total Trade In Allowance		0.00	
				3. Balance		130.00	
				4. Total Tax (No Sales if Paying Excise Tax)		0.00	
				5. Other Op	5. Other Options, Charges, Fees		
Total Taxes			0.00	6. Trade Payoff / Pre Barter		0.00	
Other Options, Charges & Fees Am			nount	7. Total Due		130.00	
					SETTLEMENT		
				8. Cash Pay	8. Cash Payment		
				9. Cash Du	9. Cash Due: (Date)		
				10. Retail Installment Contract		130.00	
	Total Other Options, Charges and Fees		0.00	11. Total S	ettlement	130.00	
Customer Date X, Salesperson: Salesperson: MARY AURE							
Customer Date Accepted By:							

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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:

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EQUIPMENT CHECKLIST

*Complete this checklist when selling or leasing new and used CE or used AG equipment. Alterations made to the equipment outside the equipment manufacturer's guidelines must also be explained below. Equipment Type: BUCKET (Wheel Loader, Skid Steer, Tractor, Combine, Lawnmower, etc.) Model: 24BHOE Make: CASE Serial #: 14701666 Used: New: N/A YES *N0 1. All warning and safety decals are displayed and acknowledged by the customer? 2. All machine guards are in place and "pinch" points protected (swivel points, PTOs, sprockets, etc.)? 3. If applicable, safety belts in place? 4. The Rollover Protection System (ROPS) is in place? 5. Operating instructions have been given? 6. Safety shut-offs and "kill" switches have been explained and demonstrated to the customer? 7. Proper fueling instructions have been explained? 8. The customer acknowledges that all personnel operating the equipment must be fully-trained by a competent instructor? 9. The Operating Manual / Instruction Booklet has been provided? 10. Maintenance schedules are included in Operating Manual and have been reviewed with the customer. *Explain all "NO" answers from above in the space provided below. **BOUGHT AS IS ONLINE AUCTION** CUSTOMER AGREEMENT - I acknowledge that the above checklist has been completed by the dealer and myself. I agree with the responses marked above. Signed (Customer): ____ Business Name:_ Customer (Print Name): ___ Salesperson (Print Name): MARY AURE Dealer Address (City/State/Zip): WEST FARGO, ND 58078



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*Complete this checklist when selling or leasing new and used CE or used AG equipment. Alterations made to the equipment outside the equipment manufacturer's guidelines must also be explained below. Equipment Type: BUCKET (Wheel Loader, Skid Steer, Tractor, Combine, Lawnmower, etc.) Make: CASE Model: 12BHOE Serial #: 9147592 Used: New: N/A YES *N0 1. All warning and safety decals are displayed and acknowledged by the customer? 2. All machine guards are in place and "pinch" points protected (swivel points, PTOs, sprockets, etc.)? 3. If applicable, safety belts in place? 4. The Rollover Protection System (ROPS) is in place? 5. Operating instructions have been given? 6. Safety shut-offs and "kill" switches have been explained and demonstrated to the customer? 7. Proper fueling instructions have been explained? 8. The customer acknowledges that all personnel operating the equipment must be fully-trained by a competent instructor? 9. The Operating Manual / Instruction Booklet has been provided? 10. Maintenance schedules are included in Operating Manual and have been reviewed with the customer. *Explain all "NO" answers from above in the space provided below. **BOUGHT AS IS ONLINE AUCTION** CUSTOMER AGREEMENT - I acknowledge that the above checklist has been completed by the dealer and myself. I agree with the responses marked above. Signed (Customer): Date: Business Name: ___ Customer (Print Name): Salesperson (Print Name): MARY AURE Dealer Address (City/State/Zip): WEST FARGO, ND 58078