

# **Retail Sales Agreement**

RSA #:

229736

LLI		STORE	tetaii 3	ale	S Agree	mem	Date:	12/13/2018	
Customer: Address:		MW MACHINERY INC 3800 MONTANA AVE			Seller:	TITAN OL	UTLET	12/13/2010	
		EL PASO, TX 79903-4506			Address:		ATON DR ARGO, ND 58078-264	48	
County: EL PASO PO: Phone: 915-545-3254			); 		Phone: 218-233-3700 FRANCO WEISSER				
2 <sup>nd</sup> Signer:						NOTICE TO PURCHASER  1. Read this contract before you sign it.			
Address	s:				THE RESIDENCE OF	Section by administrative programming to the design of the section			
					when y	you sign it. Kee	ep it to protect your legal right	S.	
Sales Tax Possession / Receiving Location: AZ, MARICOPA, PHOENIX					contracthis ord	contract and Purchaser waives notice of the acceptance or rejection of this order by the seller.			
Purch	ased	Equipment Information					ts and Additional Terms and C re incorporated herein by refer		
Туре	Qty	Product		PDI	Warranty	Tag #	Serial Number	Sales Price	
Used	1	ROCKLAND, EB55, BUCKET		NO	As Is	10974522	7760601	450.00	
-				+		+ +			
-									
-				$\vdash$		+			
-									
				$\vdash$		-			
-									
		quipment Information			0000				
product, as agreements	a "trade- s, liens, a	ansfer and convey the following item(s) at or prior to in" to be applied against the cash price. Such item and encumbrances at the time of transfer to you. Th	is shall be free ar	and clear	r of all security	1. Total Sa	ales Price	450.00	
allowed for Qty	each iten	m.  Description of Trac	de In		<u></u>	Tag #	Serial Number	Amount	
Tax Breakdown				An	nount	2. Total Trade In Allowance		0.00	
CITY					10.35	3. Balance		450.00	
AKIZ	ONA ST	TATE TAX			25.20	4. Total Tax (No Sales if Paying Excise Tax)		35.55	
						5. Other Op	tions, Charges, Fees	0.00	
		Tota	al Taxes		35.55	6. Trade Pa	yoff / Pre Barter	0.00	
Other	Optic	ons, Charges & Fees		Am	nount	7. Total Due		485.55	
						SETTLEMENT			
						8. Cash Pay	485.55		
						9. Cash Due	e: (Date)	0.00	
			12			10. Retail Ins	stallment Contract	0.00	
		Total Other Options, Charges a	nd Fees		0.00	11. Total Se	ettlement	485.55	
Customer   Date  Salesperson:									
	· <u>-</u>	Abram Wiebe					ERANCÓ WE	EISSER	
Custome	er		D	ate _		Accepted By	r:		

#### 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:	ok



## **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: EB55 / 36" Make: ROCKLAND Serial #: 7760601 New: Used: \*N0 YES N/A 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? 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. CUSTOMER AGREEMENT - I acknowledge that the above checklist has been completed by the dealer and myself. I agree with the responses marked above. Date: 🖖 Signed (Customer) Customer (Print Name): Franco Weisser Dealer Address (City/State/Zip): 644 E Beaton Dr. West Fargo, ND 58078