

Professional Turf Products, L.P.

2201 N Beech Ave Broken Arrow, Ok 74012 Derrick Trotter (682) 416-1905 trotterd@proturf.com





Ship To	City of Broken Arrow	Date:	10/14/2024		
Contract	Sourcewell Cooperative	Tax Rate			
Contact	Brad West	Destination	Included		
Address	485 North Poplar Ave.	Trade-In			
	Broken Arrow, OK 74012	Finance			
Phone	(918) 455-8004	Account Type	Contract		
Email	Bwest@Brokenarrowok.gov	QMS: ID	Q169624		
Comments:	Sourcewell Cooperative Contract #031121 - TTC; City of Broken Arrow #67325. Applicable Property an				
	Sales Tax Not Included. Quote inclusive of delivery to Broken Arrow, Oklahoma address identified.				

Proposal						
Qty	Model #	Description		Extended		
1 1 1	30887 30671 30408	Toro Groundsmaster 4700 Red Universal Sunshade 800 Hour MVP Filter Kit Toro Groundsmaster 4700	\$	116,439.45		
		SubTotal Destination Tax (Estimated)	\$	116,439.45 Included -		
		TOTAL	\$	116,439.45		

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.

For all New Equipment, Refurbished units may be available for up to 40% savings.

Due to unexpected issues with much of our supply chain, we are experiencing longer lead times than we have seen in the past. We are doing everything we can to get products to you as quickly as possible.

Terms & Conditions:

- 1. Prices & Finance Rates are subject to change at any time. Monthly Payments are Estimates based on Prices & Rates when quoted.
- 2. Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that are beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered through equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
- 3. Order cancellations are subject to fees up to 10% of the original order value.
 4. Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
- 5. Payments by Credit Card are subject to convenience fee.
- 6. Used and Demo equipment is in high demand and availability is subject to change.
- A. Upon firm customer commitment to purchase & credit is approved, said equipment availability will be determined.
- B. In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
- C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
- 7. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

- 1. All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
- 2. All returns must be able to be sold as new.
- 3. Items missing parts are non returnable.

- 1. Terms are net 10 unless prior arrangements have been made.
- 2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation. D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
- 3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
- 4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature:	Date:	