



Professional Turf Products, L.P.

2201 N Beech Ave
Broken Arrow, OK 74012
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Count on it.



Ship To	City of Broken Arrow, Ok	Date:	10/14/2025
Bill To	Sourcewell Cooperative - No Credit Cards	Tax Rate	
Contact	Brad West	Destination	INCLUDED
Address	1500 S. Main Street Broken Arrow, OK 74012	Trade-In	
		Finance	
Phone	(918) 557-1654	Account Type	Contract
Email		QMS: ID	Q186351
Comments:	Sourcewell Cooperative Contract #112624-TTC; City of Broken Arrow ID #67325. Applicable Property and Sales Tax Not Included. Quote inclusive of equipment setup & delivery to the Broken Arrow, Ok address identified.		

Proposal

Qty	Model #	Description	Extended
1	41188	Multi Pro 1750	
1	30669	Universal Sunshade, White	
1	41249	Foam Marker Kit	
1	41602	Drift Reduction Boom Shroud Kit	
1	120-8508	Heavy Duty Spring Kit	
1	136-0457	Finish Kit, Foam Marker	
1	131-3751	Multi Pro MVP Kit	
11	95-9223	Brown 0.50 gpm nozzle @ 40 PSI	
11	95-9186	Cap and Gasket for Systemic Nozzles	
		Multi Pro 1750	\$ 62,586.55

SubTotal	\$	62,586.55
Destination		INCLUDED
Tax (Estimated)	\$	-
TOTAL	\$	62,586.55

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.

Payment:

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: _____