



# Retail Purchase Order

RDO Equipment Co.  
 701 N. Rice Ave  
 OXNARD CA, 93030  
 Phone: (805) 366-0070 - Fax: (520) 573-1295

**Bill To:**  
 CITY OF THOUSAND OAKS  
 1993 RANCHO CONEJO BLVD  
 THOUSAND OAKS, CA, 913201425  
 VENTURA ()  
 (805) 449-2499

**Purchase Order Date:** 8/1/2023  
**Purchase Order #:** 1683374  
**Purchaser Account #:** 2499024

**Ship To:**  
 CITY OF THOUSAND OAKS  
 1993 RANCHO CONEJO BLVD  
 THOUSAND OAKS, CA, 913201425  
 (805) 449-2499

**Customer Purchaser Type:**  
**Customer Market Use:** THOUSAND OAKS, CA, 913201425  
**Location of First Working Use:** 65210  
**Dealer Account Number:** Justin T Pratt  
**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:** JTPratt@rdoequipment.com

## Comments

Sourcewell Contract: 031721-VRM

## Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Price Per Unit	Cash Price
3	TBD TBD	0	New 2023 VERMEER BC1500	\$97,846.00	\$293,538.00
			BC150042VP BC1500 Diesel Winch		
			Other Freight & Prep	\$2,834.00	\$8,502.00
			Other DMV	\$60.00	\$180.00
			Other CARB Air Emission Fee	\$1,295.00	\$3,885.00
			Customer Discount	(\$11,174.01)	(\$33,522.03)
			<b>Item Subtotal:</b>		<b>\$272,582.97</b>
			<b>Equipment Subtotal:</b>		<b>\$272,582.97</b>

## Purchase Order Totals

<b>Balance:</b>	\$272,582.97
<b>Total Taxable Amount:</b>	\$260,015.97
<b>CA STATE TAX:</b>	\$15,600.96
<b>CA COUNTY TAX:</b>	\$650.04
<b>CA SPECIAL TAX:</b>	\$2,600.16
<b>Sales Tax Total:</b>	\$18,851.16
<b>CA Tire Fee:</b>	\$21.00
<b>Sub Total:</b>	\$291,455.13
<b>Cash with Order:</b>	\$0.00
<b>Balance Due:</b>	<b>\$291,455.13</b>

## Legal Information

For the Vermeer Equipment

**Warranty Disclaimer and Limitation of Liability** - EXCEPT FOR THE WARRANTIES EXPRESSLY AND SPECIFICALLY MADE HEREIN, RDO MAKES NO OTHER WARRANTIES, AND ANY POSSIBLE LIABILITY OF RDO HEREUNDER IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL RDO BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES, INCLUDING BUT NOT LIMITED TO ANY LOST PROFITS, LOST SAVINGS OR OTHER INCIDENTAL DAMAGES ARISING OUT OF THE USE OR INABILITY TO USE THE PRODUCT PROVIDED HEREUNDER. UNLESS OTHERWISE PROVIDED BELOW, THIS EQUIPMENT IS SOLD AS IS WITH NO WARRANTY PROVIDED.

**For Deals with Trades** - 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(s) 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 to be allowed for each item.

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

**ACKNOWLEDGEMENTS** - I (we) promise to pay the balance due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished and I (we) hereby grant a security interest to RDO Equipment Co. in the Equipment.

**SIC Information** - Please be advised that RDO has assigned its rights to sell construction rental equipment (as defined under SIC code #3531 and as described in this document) and the rights to sales proceeds (including "trade-in assets" related thereto) to North Star Deferred Exchange LLC. as part of IRC Sec. 1031 exchange.

Upon signature of delivery acknowledgment, customer is accepting the equipment, including attachments, in "AS IS" condition, agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

## Signature Area

**Purchase Order Accepted By:**

\_\_\_\_\_  
(Customer's Signature)

\_\_\_\_\_  
(Date Accepted)

\_\_\_\_\_  
(Authorized Signature of Dealer)

\_\_\_\_\_  
(Date Accepted)

**Delivery of Equipment Acknowledgement:**

\_\_\_\_\_  
(Customer's Signature)

\_\_\_\_\_  
Date Accepted