

MacAllister Machinery Co. Inc.
Products Purchase Order



Customer: Greenfield/Water Utility
Address: 451 MEEKS ST
City & St: GREENFIELD IN, 46140
Phone: 317-325-1353
Email:

3050050

Date of Order: 5/16/2023

Purchase Order: _____

Qty	Description		Equipment ID#	Sale Price	Total Price	
1	EXMARK 60" X SERIES LZ801GKA606A1			\$13,359.00	Set Up Fees	\$125.00
2	EXMARK TRACTUS TIRES	719	135-2286	\$1,438.00	Rebate's	
1					Less Trade	
1					Difference	\$14,922.00
1					Sales Tax	exempt
1					SUB TOTAL	\$14,922.00
1					Down Payment	\$0.00
1					TOTAL DUE	\$14,922.00
1						
1						
1	PRICE SUBJECT TO CHANGE					
1	QUOTE GOOD FOR 30 DAYS					
1						
1						
1						
	GOV / BID PRICE ONLY					

TRADES:

Qty	Description		Equipment ID#	Cost	Hours	
1						
1						
1						

DISCOUNTS:

Vendor	Pt	Amount
	CASH CIR	
	Implement CIR	
	Govt / Bid / High Vis/Equin	
	DSA Price Fight per Jon Brookbank	
	DSI	
	Exmark _____ (DYO, Fleet..)	
	Misc (Hood Damage)	
	Target	

Terms:

- ☐ Cash
☐ Finance
☐ Net _____ Days Receipt of Invoice
☐ Other

Sales Tax:

- ☐ Exemption Attached
☐ Exemption Certificate on File
☐ Resale Exemption
☐ Farm Exemption

Salesman: JAKE KITCHEN

Salesman: # 2014