

NPE

NUECES POWER EQUIPMENT

CORPUS CHRISTI, TX
(361) 289-0066

PURCHASE CONTRACT

EL PASO, TX
(915) 541-0066

LAREDO, TX
(956) 725-0066

VICTORIA, TX
(361) 576-0066

SAN BENITO, TX
(956) 361-0066

HOUSTON, TX
(713) 247-0066

SAN ANTONIO, TX
(210) 310-0066

CUSTOMER	NAME Webb County Road and Bridge Department	
	ADDRESS 7210 East Saunders	
	CITY, STATE, ZIP Laredo, Texas 8041	
	C/O Jose Luis Niera	PHONE 956-523-5313

DATE August 20, 2020

REMIT TO: <h2 style="text-align: center;">NPE</h2> <p style="text-align: center;">P.O. BOX 4789 CORPUS CHRISTI, TEXAS 78469-4789</p>
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QTY	NEW USED	MODEL	SERIAL NUMBER	STOCK NO.	DESCRIPTION	CASH PRICE
1	NEW	921G			2020 Case 921GXR Wheel Loader W/ 4.75Yd. Bkt.	397,935.00
					Rearview Camera, LED Headlights, 6 LED worklights	
					Left and Right mirrors, Heavy Duty axles w/ Hyd.	
					Differential lock, 23.5 x 25 L3 rated tires	
1					Sourcewell Contract #032119 discount -38%	(151,215.30)
						246,719.70
1					Factory Freight Charges	6,500.00
1					Pre Delivery Inspection	1,250.00
					Delivery 1st quarter of 2021	

TRADE -IN EQUIPMENT				Sub Total	254,469.70
MAKE, MODEL, AND DESCRIPTION	HOURS	SERIAL NO.	ALLOWANCE		
			\$	Other Charges	
			\$		
			\$		
Gross Trade-In Allowance			\$	Total Cash Price	254,469.70
Less: Amount Owed To:			\$		
Net Trade-In Allowance			\$	Trade-In Allowance	-
				Total Cash Price After Trade-In	254,469.70

DISCLAIMER OF WARRANTIES

Any Warranties on the products sold hereby are those made by the Manufacturer. The Seller, Nueces Power Equipment, hereby expressly disclaims all warranties, either expressed or implied, including any implied Warranty of Merchantability or fitness for a particular purpose, and Nueces Power Equipment neither assumes nor authorizes any other person to assume to any liability connection with the sale of said product. All factory authorized warranty repairs are to be performed at NPE's service center. Travel time and/or hauling are at buyer's expense.

BALANCE DUE UPON DELIVERY
BUYER AGREES TO ALL TERMS AND CONDITIONS OF THE SALE SET FORTH ON THIS PAGE
BUYER'S SIGNATURE
CUSTOMER P.O. #

Sales Tax	
State Fuel Surcharge	
Inv. Tax	
Cash On Delivery	
Balance Due	254,469.70

Bill Rees, Sales, NPE
SELLER'S NAME
SELLER'S SIGNATURE