



Professional Turf Products, L.P.
 1010 N. Industrial Blvd.
 Euless, Texas 76039
 (800) 776-8873 ext. 5434 // Fax (817) 785-1901
 Submitted by: Pat Brown
 www.brownap@proturf.com



Count on it.

Quotation

Ship To	College Station Parks Department		Date	9/19/2011
Corp. Account	GSA / BUYBOARD		Sales Tax Rate	
Contact	Denna Thompson		Destination Charges	
Address	2000 Welsh Ave		Trade-In Allowance	
City	College Station		Finance	
State	TX	Comments: Professional Turf Products is a Buyboard Vendor, Contract 373-11 Grounds Maintenance Equipment, Irrigation Parts, Supplies & Installation	Corporate Account	Yes
Zip	77840			
Telephone	979-764-5443			
Fax	979-764-5432			

Qty.	Part/Model #	Description	Unit Price	Extension	MSRP
Material Handlers					
1	44507	TOPDRESSER 2500	\$ 9,865.72	\$ 9,865.72	\$ 12,493.00
1	44213	Heavy Duty Hitch Frame & Draw Bar Assembly	\$ 837.08	\$ 837.08	\$ 1,060.00
1	106-9699	Jack Stand for Tongue	\$ 126.49	\$ 126.49	\$ 160.18
		Material Handlers	\$	10,829.29	\$ 13,713.18
Reel Mowers					
1	03680	Reelmaster 5510	\$ 30,614.30	\$ 30,614.30	\$ 38,767.00
5	03696	7" 8 BLADE DPA RADIAL	\$ 2,241.17	\$ 11,205.85	\$ 14,190.00
		Reel Mowers	\$	41,820.15	\$ 52,957.00

Summary

New Equipment

PLEASE NOTE: TORO MAY HAVE A 3% PRICE INCREASE, IF PURCHASED AFTER OCTOBER 31, 2011.

Material Handlers	\$	10,829.29
Reel Mowers	\$	41,820.15
Destination Charges	\$	1,052.99
New Equipment	\$	53,702.43
Sales Tax		N/A
New Equipment Total	\$	53,702.43

Grand Total (Sales Tax Not Included) \$ 53,702.43

**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.**

Terms & Conditions:

- Pricing, including finance options, valid for 30 days from time of quotation.
- After 30 days all prices are subject to change without notice.
- Used and Demo equipment is in high demand and availability is subject to change.
 - Upon firm customer commitment to purchase, said equipment availability will be determined and "locked".
 - In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
- "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Rental Policy:

1. Rental equipment will be delivered fully operational.
2. Upon acceptance, customer is liable for all damage in excess of normal wear and tear while it is in his possession.
3. In the event of rentals lasting longer than thirty days, the customer is responsible for all preventative maintenance required during the term.
4. Only OEM parts, as designated by the manufacturer, are to be used for repairs and maintenance.
5. Professional Turf Products will have sole discretion as to "Normal Wear and Tear".

Returns Policy:

1. All returns 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.
4. Professional Turf Products will have sole discretion as to the resalable condition of the product.
5. This policy does not apply to items that are defective, or shipped incorrectly by PTP or one of its vendors.

Terms:

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.
 - E. New equipment delivery time is estimated at six weeks from the time credit is approved & documents are executed.
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.



BROOKSIDE EQUIPMENT SALES
 7707 MOSLEY
 HOUSTON, TX 77017
 Phone: 713-943-7100
 Fax: 713-943-9102



Quote Id : 5887805

Customer Name : COLLEGE STATION ISD

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John Deere Company
 2000 John Deere Run
 Cary, NC 27513
 Ph: 888-222-7239, Fax: 309-749-2313
 FED ID: 36-2382580; DUNS#: 60-7690989

Quote Summary

Prepared For : COLLEGE STATION ISD 2000 WELSH AVE COLLEGE STATION, TX 77840 Business: 979-412-2628 dthompson@csisd.org	Delivering Dealer : BROOKSIDE EQUIPMENT SALES JOHAN SAGERMARK 7707 MOSLEY HOUSTON, TX 77017 Phone: 713-943-7100 sagermark.johan@brooksideusa.com	Quote ID : 5887805 Created On : September 20, 2011 Last Modified On: September 20, 2011 Expiration Date: December 30, 2011
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Equipment Summary	Selling Price		Qty		Extended
JOHN DEERE Aercore 2000 Aerator Contract: TASB_373-11 Price Effective Date: November 1, 2010	\$ 24,692.40	X	1	=	\$ 24,692.40
JOHN DEERE TC125 Turf Collection System Contract: TASB_373-11 Price Effective Date: November 1, 2010	\$ 8,595.60	X	1	=	\$ 8,595.60
JOHN DEERE Gator TX Turf Utility Vehicle Contract: TASB_373-11 Price Effective Date: February 25, 2011	\$ 7,082.44	X	2	=	\$ 14,164.88
Equipment Total					\$ 47,452.88

* Includes Fees and Non-contract items	Quote Summary
	Equipment Total \$ 47,452.88
	Trade In
	SubTotal \$ 47,452.88
	Total \$ 47,452.88
	Down Payment (0.00)
	Rental Applied (0.00)
	Balance Due \$ 47,452.88

Salesperson : X _____

Accepted By : X _____



Selling Equipment



Quote Id : 5887805 Customer Name : COLLEGE STATION ISD

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John Deere Company
 2000 John Deere Run
 Cary, NC 27513
 Ph: 888-222-7239, Fax: 309-749-2313
 FED ID: 36-2382580; DUNS#: 60-7690989

JOHN DEERE Aercore 2000 Aerator

Contract: TASB_373-11

Price Effective Date: November 1, 2010

						Selling Price *	
						\$ 24,692.40	
		* Price per item - includes Fees and Non-contract items					
Code	Description	Qty	List Price	Discount %	Discount Amount	Contract Price	Extended Contract Price
0401TC	Aercore 2000 Aerator	1	\$ 31,826.00	24.00	\$ 7,638.24	\$ 24,187.76	\$ 24,187.76
Standard Options - Per Unit							
1020	4X Tine Holders for Tines with 7/8 In. (22.2 mm) Mounting Diameter	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
TCU17332	1 In. HDT Side-Eject	32	\$ 20.75	24.00	\$ 4.98	\$ 15.77	\$ 504.64
Dealer Attachments Total			\$ 20.75		\$ 4.98	\$ 15.77	\$ 504.64
Suggested Price						\$ 24,692.40	
Total Selling Price		\$ 31,846.75		\$ 7,643.22		\$ 24,203.53 \$ 24,692.40	

JOHN DEERE TC125 Turf Collection System

Contract: TASB_373-11

Price Effective Date: November 1, 2010

						Selling Price *	
						\$ 8,595.60	
		* Price per item - includes Fees and Non-contract items					
Code	Description	Qty	List Price	Discount %	Discount Amount	Contract Price	Extended Contract Price
0131TC	TC125 Turf Collection System	1	\$ 11,310.00	24.00	\$ 2,714.40	\$ 8,595.60	\$ 8,595.60
Standard Options - Per Unit							
1001	Long Hose Kit	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00



Selling Equipment

Quote Id : 5887805 Customer Name : COLLEGE STATION ISD

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John Deere Company
 2000 John Deere Run
 Cary, NC 27513
 Ph: 888-222-7239, Fax: 309-749-2313
 FED ID: 36-2382580; DUNS#: 60-7690989

Code	Description	Qty	List Price	Discount %	Discount Amount	Contract Price	Extended Contract Price
Suggested Price							\$ 8,595.60
Total Selling Price			\$ 11,310.00		\$ 2,714.40	\$ 8,595.60	\$ 8,595.60

JOHN DEERE Gator TX Turf Utility Vehicle

Contract: TASB_373-11

Price Effective Date: February 25, 2011

Selling Price *
 \$ 7,082.44

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount %	Discount Amount	Contract Price	Extended Contract Price
563CM	Gator TX Turf Utility Vehicle	2	\$ 8,289.00	24.00	\$ 1,989.36	\$ 6,299.64	\$ 12,599.28
Standard Options - Per Unit							
1001	Cayman Turf Tires	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2000	Non Adjustable Seat	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3000	Deluxe Cargo Box with Paint & Reflectors	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4000	Cargo Box Power Lift	2	\$ 699.00	24.00	\$ 167.76	\$ 531.24	\$ 1,062.48
5010	Less Front Protection Package	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5110	Less Rear Protection Package	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 699.00		\$ 167.76	\$ 531.24	\$ 1,062.48
Dealer Attachments/Non-Contract/Open Market							
BM19635	Drawbar, 1.25 In. (38mm)	2	\$ 32.00	24.00	\$ 7.68	\$ 24.32	\$ 48.64
BM23459	Front Bumper/Brush Guard	2	\$ 299.00	24.00	\$ 71.76	\$ 227.24	\$ 454.48
Dealer Attachments Total			\$ 331.00		\$ 79.44	\$ 251.56	\$ 503.12
Suggested Price							\$ 7,865.24
Total Selling Price			\$ 9,319.00		\$ 2,236.56	\$ 7,082.44	\$ 7,865.24



BROOKSIDE EQUIPMENT SALES
 7707 MOSLEY
 HOUSTON, TX 77017
 Phone: 713-943-7100
 Fax: 713-943-9102



Quote Id : 5888036

Customer: COLLEGE STATION ISD

Quote Summary

PURCHASE ORDER MUST BE MADE OUT TO:

Brookside Equipment Sales,inc.
 P.O. Box 262324
 Houston, Texas 77207

Prepared For :
 COLLEGE STATION ISD
 2000 WELSH AVE
 COLLEGE STATION, TX 77840
 Business:979-412-2628
 dthompson@csisd.org

Prepared By:
 JOHAN SAGERMARK
 7707 MOSLEY
 HOUSTON, TX 77017
 Phone: 713-943-7100
 sagemark.johan@brooksideusa.com

Quote Id : 5888036
Created On : September 20, 2011
Last Modified On : September 20, 2011
Expiration Date: December 30, 2011

Equipment Summary	Selling Price		Qty		Extended
2011 LELY WFR	\$ 3,065.00	X	1	=	\$ 3,065.00
2011 RAHN JD GL650 TG-C	\$ 2,731.25	X	1	=	\$ 2,731.25
Equipment Total					\$ 5,796.25

Quote Summary

Equipment Total	\$ 5,796.25
SubTotal	\$ 5,796.25
Total	\$ 5,796.25
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 5,796.25

Salesperson : X _____

Accepted By : X _____



Selling Equipment



Quote Id : 5888036

Customer: COLLEGE STATION ISD

2011 LELY WFR

Hours: 0

Description	Qty	Unit	Selling Price
PULL TYPE, CAPACITY-23 cu.ft. LEVEL, Forward speed of 4.5mph gives 52' spreading width.	1	\$ 3,065.00	Extended \$ 3,065.00
Suggested Price			\$ 3,065.00
Total Selling Price			\$ 3,065.00

2011 RAHN JD GL650 TG-C

Equipment Notes:

Hours: 0

Stock Number:

Description	Qty	Unit	Selling Price
Groomer w/HD and Spring Tine Scarifier	1	\$ 2,731.25	Extended \$ 2,731.25
Suggested Price			\$ 2,731.25
Total Selling Price			\$ 2,731.25