



Professional Turf Products, L.P.
 5026 Service Center Drive
 San Antonio, Texas 78218
 Pat Brown
 (888) 776-8873 ext. 5434
 brownp@proturf.com



Count on it.

Ship To	College Station ISD	Date	11/20/2013
Bill To	BUYBOARD (CONTRACT # 373-11)	Tax Rate	
Contact	Deena Thompson	Destination	2.00%
Address	2000 Welsh	Trade-In	
City	College Station, TX	Finance	
State	TX	Account Type	Corp
Postal Code	77840	<i>Comments:</i>	
Phone			
Fax			

Proposal

Qty	Model #	Description	Unit	Extended
1	31598N	Groundsmaster 5900	\$81,825.41	\$81,825.41
1	30349	Canopy	\$515.45	\$515.45
1	30041	500 Hour Filter Maintenance Kit GM5900_GM5910	\$147.29	\$147.29
				\$82,488.15

SubTotal	\$	82,488.15
Destination Tax (Estimated)	\$	Included
TOTAL	\$	82,488.15

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.**

Terms & Conditions:

1. Pricing, including finance options, valid for 30 days from time of quotation.
2. After 30 days all prices are subject to change without notice.
3. Used and Demo equipment is in high demand and availability is subject to change.
 - A. Upon firm customer commitment to purchase, said equipment availability will be determined and "locked".
 - 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.
4. "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 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.

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.
 - 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.