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NATIONAL EQUIPMENT DEALERS, LLC.						
CUSTOMER:	Charlotte County 29751 Zemel Rd. Punta Gorda, FL 33955 ONTACT: Richard Allen		DELIVER TO:	Charlotte Coun 29751 Zemel Rd Punta Gorda, FL 33	955 Expiration:	4/1/2025 Lee Lassiter 45 Days
CONTACT: PHONE:			PICK UP LOCATION:		Lead Time: Service Location	30 Days : NED - Ft. Myers 17610 East St. North Fort Myers, FL
			Thank you for the opportur ease review the quotation a	, , ,		Tort Myers, TE
UNIT	QTY.	NEW OR USED	YEAR	MAKE	MODEL	PRICE
DESCRIPT		NEW	124.250	TANA	H555	\$1,341,825.0
۵				os Operating Weight Diesel Engine (535hp)		FSA Base H555 Price
SPECIFICATIONS		Semi-U Blade				\$11,970.0
ATTACHMENT/OPTION		DAFO Fire Suppression				Include
ATTACHMENT/OPTION		Webasto - Engine & Hydraulic Pre Heater				\$7,450.0
ATTACHMENT/OPTION		Heated Mirrors				\$1,275.0
ATTACHMENT/OPTION		Side Cameras and 2 Additional Displays				\$4,475.0
ATTACHMENT/OPTION ATTACHMENT/OPTION		Side Lights - H Series - LED Cooling Box For Food and Drinks				\$1,539.0 Include
ATTACHMENT/OPTION		Heated & Cooling Seat				\$2,394.0
ATTACHMENT/OPTION		TANA Connect Access and Reporting (Two Additional Years / Three Included in Extended Warranty)				\$2,750.0
PM SERVICE AGREEMENT		7,500 Hour Service Agreement				\$49,500.0
STANDARD WARRANTY			2 Year / 4,000 Hour Full Machine			
EXTENDED WARRANTY		5 Year / 7,500 Hour Full Machine				\$62,570.5
Trade-In		TANA E380 (s/n: AT1300) Trade:				-\$300,000.0
Trade-	In		d \$200,000.00 Trade-In \			
FOB:	Customer	*NED mu: CONTRACT #:	st maintain machine serv FSA23-EQU21.0:Equipme		TOTAL CASH PRICE	\$1,185,748.59
MONTH	FINANCE O RATE	PAYMENT EST	Customer must qualify a			
rade In Equipment - Purchases herby bargains, sells and conveys unit				Equipment and certifies it to b	l agree to pay all taxes and other charges follows	
		liens, encumbrances, and security i			1. Total Cash Price 2. Discount/Rebate/Down Payment	1,185,748.
		Description		Allowance	3. Unpaid Cash Payment	1,185,748.
		•		-	4. Sales Tax	
I. Trade Allowance				-	5. DOC Fees or Charges 6. Total Taxes and Fees	
2. Other (Specify)				-	7. Cash Due on Delivery	1,185,748.9
2a.				-	In the event Buyer fails to pay any portion of the amount ider	alfed a base Democrated is a second state
 Cash Down Payment (Cash, Rebate, Municipal Discount) Total Cash and Other Down Payment Total Down Payment 					in the event cuyer tails to pay any portion of the amount due reimburss Selfer, for any costs (including illigitation costs and attor balance. Any past due amounts owing under this Bill of Sale sh balance is paid	ney's fees) incurred by Seller collecting the outstand all accrue interest at $1\frac{1}{2}$ % per month until the enti
Order Taken By:	Lee Lassiter			Purchaser Name	Richard Allen	
Seller Signature:		Lee Lassiter		Purchaser Signatu	ıre:	