

Purchase Agreement



STAR EQUIPMENT, LTD. CONSTRUCTION EQUIPMENT & SUPPLIES SALES SERVICE RENTAL

- ☐ 1401 2ND AVENUE • DES MOINES, IA 50314 • (515) 283-2215
☐ 2100 E LINCOLN WAY • AMES, IA 50010 • (515) 233-9500
☐ 2950 6TH STREET S.W. • CEDAR RAPIDS, IA 52404 • (319) 365-5139
☒ 2625 W. AIRLINE HWY • WATERLOO, IA 50703 • (319) 236-6830

☒ **PA** 185220803

PURCHASER'S INFORMATION

Company Vieth Construction Corporation #15649
 Contact Benji
 Billing Address 6419 Nordic Dr
 City, State, Zip Cedar Falls Ia 50613
 County Black Hawk

Date 5/22/18
 Phone (319) 277-1006
 Cell Phone (319) 290-2509
 Email _____
 P.O. # FT32

hereinafter called "Purchaser/Debtor", agrees to purchase from STAR EQUIPMENT, Ltd., 1401 2nd AVE., DES MOINES, IOWA, 50314, hereinafter called "Seller/Secured Party", subject to all terms, conditions and agreements herein contained and the additional provisions printed on the reverse side hereof, the following described: NEW equipment and is subject to the warranties for that class equipment as set forth on this agreement.

PURCHASED EQUIPMENT

QTY	PURCHASED EQUIPMENT	HOURS	SERIAL #	UNIT PRICE	EXTENDED PRICE
1	New Husqvana K760		20174800854	877.00	\$ 877.00
1	New Honda EU2200 Generator		1062828	999.00	999.00
					0.00
					0.00
					0.00
					0.00
					\$ 1,876.00

QTY	TRADE EQUIPMENT	HOURS	SERIAL #	UNIT PRICE	EXTENDED
					0.00
					0.00
					0.00

Purchaser hereby grants to Seller a purchase money security interest in the above-described equipment until the purchase price is paid in full. Purchaser agrees to execute before or at the time of delivery of the property covered by this Agreement, such security agreements and financing statements as may be appropriate to perfect the Seller's security interest. Purchaser grants Seller power of attorney security interest.

F.O.B. _____
 Fees and miscellaneous charge _____

By ☐ cash, ☐ Check, ☐ CC with this agreement Payment Due upon receipt of invoice

Pre-Delivery & Inspection	
Subtotal	\$ 1,876.00
Tax Rate & Tax Due	<u>7%</u> \$ 131.32
Freight	_____
Other	_____
Subtotal	\$ 2,007.32
Down Payment	_____
TOTAL DUE	\$ 2,007.32

Equipment to be shipped to Purchaser at _____ Rental Counter _____ via _____ CPU _____

on or about 5/22/18, subject to strikes, accidents, or other delays beyond the control of the Seller. The cash price shown above is subject to change, without notice, to reflect any increase in the manufacturer's cost to Seller prior to delivery.

PURCHASER AGREES THAT THIS AGREEMENT, INCLUDING THE ADDITIONAL PROVISION PRINTED BELOW HEREOF, CONSTITUTES THE ENTIRE AGREEMENT RELATING TO THE SALE OF SAID PROPERTY, AND THAT PURCHASER HAS RECEIVED A TRUE COPY THEREOF.

PURCHASER'S NAME	PURCHASER'S SIGNATURE	TERR. #	MANAGER SIGNATURE	DATE
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