

V50-7

OFFICE USE ONLY

Completed by: Brad Tholen

Purchase Agreement

CUST #

ORDER #



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) 231-3500
- ☐ 2950 6TH STREET • CEDAR RAPIDS, IA 52404 • (319) 365-5139
- ☒ 2625 W. AIRLINE HWY • WATERLOO, IA 50703 • (319) 236-6830

☒ **PA** 1910240624

PURCHASER'S INFORMATION

Company Vieth Construction Corp
Contact Tony Vieth
Billing Address 6419 Nordic Dr
City, State, Zip Cedar Falls, Ia 50613
County Black Hawk

Date 10/24/19
Phone (319) 277-1006
Cell Phone (319) 415-3470
Email viethconstcorp@hotmail.com
P.O. # Verbal Tony

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	Virnig V50 78" mower	NA	146254	6,668.00	\$ 6,668.00
					0.00
					0.00
					0.00
					0.00
					0.00
					\$ 6,668.00

QTY	TRADE EQUIPMENT	HOURS	SERIAL #	UNIT PRICE	EXTENDED PRICE
					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. 2625 W. Airline Hwy Waterloo, Ia 50703

Fees and miscellaneous charge None

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

Pre-Delivery & Inspection

Subtotal		\$ 6,668.00
Tax Rate & Tax Due	5%	\$ 333.40
Freight		
Other		
Subtotal		\$ 7,001.40
Down Payment		
TOTAL DUE		\$ 7,001.40

Equipment to be shipped to Purchaser at 2625 W. Airline Hwy Waterloo, Ia 50703 via CPU

on or about 10-24-19 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
<u>Tony Vieth</u>	<u>Tony Vieth</u>	<u>56</u>		<u>10/27/19</u>

NOTE: This agreement is subject to written acceptance by a duly authorized officer of Star Equipment, Ltd. Purchaser's deposit shall be returned if this agreement is not accepted, and the cashing and depositing of any check of Purchaser shall not alone constitute acceptance of this agreement.