



EQUIPMENT
RENTAL CONVERSION TO SALES
QUOTATION - NONTAXABLE

DATE 11/27/18
CONTRACT 391686

CUSTOMER
Veith Construction Corp
6419 Nordic Drive
Cedar Falls, IA 50613

Contact Curt
Phone 239-3002
Fax -
Email 0

INVOICES

PAID 0
OPEN 03087859

MACHINE

2018 Multiquip QP3TH Trash Pump H34988

AGREED VALUE						\$1,320.00
MAINTENANCE CHARGES INCURRED DURING RENTAL TERM						0.00
TAX 7% Rate						92.40
SUB TOTAL						1,412.40
LESS RENT APPLIED	Months 1	Rate 495.00	Ext 495.00	Apply 70.0%		(346.50)
SUB TOTAL						1,065.90
TOTAL TO PURCHASE						\$1,065.90

NOTE: Our records indicate you have outstanding rental invoices in the amount of \$495.00
To get clear title you will have to pay all outstanding rental invoices plus the conversion for a total amount of \$1,560.90
Comments

QUOTATION FOR ACCEPTANCE THROUGH CURRENT BILLING CYCLE ENDING 12/03/18

Star Equipment Ltd

Date Accepted 11/27/18
Veith Construction Corp

by: Mitch McDonough

By: Tom Veith

All Rent, Associated Charges & Service Charges must be PAID in full PRIOR to conversion.
All Warranty Time Starts when Rental Contract Starts, 28 days Constitutes a Months Billing
Conversions are Due In Full at time of Acceptance

PAID.