SALES ORDER



5/18/22							EST. 1976					
Date 5/18/22						E57.1976						
Purchaser TOWN OF LYSANDER HIGHWAY DEPT					6803 Manlius Center Rd., East Syracuse NY 13057							
Address 8220 LOOP ROAD								cility Number (315) 437-				
City BALDWINSVILLE State NY Zip Code 13027						Kirkwood: Watertown	7079332	(607) 775- (315) 788-	-5010			
County ONONDAGA Phone 315-635-5551					Ē	Albany:	7076202	(518) 438- (585) 334-	-1100			
Contact Name KEN SVITAK Cust No.						Batavia:	7076202 7101647 7122000 7: 7122340	(585) 343- (518) 793-	-2860			
THE PURCHAS	SER OFFERS TO PURCHASE FR	OM THE DEALER/			EHICLE AN				- 7000			
PO#	TERMS OF SALE: NET 30	FOB LYSANDER	1	DARD WARRAN		/4 7 YEAR 8	k ALLISON 5		LESMAN# 4			
INVENTORY#	DESCRIPTION							PRICE	·			
1 NEW	2024 WESTERN STAR 47X SINGLE AXLE SF CAB AND CHASSIS PER SPECS						2	\$14	6,779 00			
INLV		DD13 435 HP @ 1650 LB/FT / ALLISON 4500R					3	Ψ14	0,779,00			
	20,000 LBS FRONT AXLE / 30,000 LBS REAR FLAT LEAF SPRING / 1/2" THICK HD SI						LE FRAME			_		
DUAL AMBER STROBES, HEATED MIRRORS AND HEATED WIPER BLADES, PREMIUI												
RH SPRING BUILD UP WITH DS BLOCK FOR WING SYSTEM, HOUR METER IN TACI							ACH					
	S/S FUEL TANK STRAPS,	S/S AFTER TRE	ATMENT COVER, OIL	CHECK UND	ER DRIV	ER DOOR, FL	OOR MATTS					
	PER ONONDAGA COUNTY CONTRACT 8996											
1 NEW	НН	ENDERSON P	LOW AND BODY P	ACKAGE PE	ER QUOT	E		\$10	6,166 00)		
	MODEL YEAR PRICE INCREASE COULD CHANGE								_			
	ON THE ODOMETER IS		ID / IS NOT ACCURATE			RAL MILEAGE						
IF THIS MOTO VEHICLE IS IN	OR DISCLOSURE R VEHICLE IS CLASSIFIED A I CONDITION AND REPAIR TO WAY AT TIME OF DELIVERY.	S A USED MOTOF RENDER, UNDE	R VEHICLE, THE DEALI R NORMAL USE, SATI	ER NAMED AB SFACTORY AN	OVE CER	TIFIES THAT T ATE SERVICE	HE ENTIRE					
Purchaser Accepts Optional EQUIPMENT SERVICE CONTRACT PowerTrain PowerTrain Purchaser Pull Machine			Purchaser Declines Optional EQUIPMENT SERVICE CONTRACT					HQ-MA				
l .	ditions per the attached contrac		PURCHASER'S INIT	TALS	·····	****						
TRADE-IN ALLO			 		· · · · · · · · · · · · · · · · · · ·		SUBTOTAL	\$252,945.00				
BALANCE OWED TO:			<u> </u>	NET TRADE-IN ALLOWANCE					_			
NET TRADE ALLOWANCE (EQUITY)					(EXEMPT) SALES TAX							
TRADE: TRADE IN				FEDERAL EXCISE TAX								
1	MAKE MODI				WASTE MANAGEMENT TIRE TAX							
ENG. SERIAL # SERVICE METER READING (if applicable)						RECEIPT NO.	TOTAL PRICE					
† ·	ON THE ODOMETER IS		D IS/IS NOT			RECEIPT NO.	DEPOSIT					
CONDITION OF TRADE					BALANCE DUE			\$252,945.0	n			
PURCHASER'S					ψ202,040.0							
MADE BY SUCH A A SERVICE COI MERCHANTABIL	FACTURER OR SUPPLIER AND I MANUFACTURER OR SUPPLIER. NTRACT WITH PURCHASER O ITY, OR FITNESS FOR A PART SER UNDERSTANDS AND AGREES	UNLESS DEALER/S EALER/SELLER H ICULAR PURPOSI	ELLER, ON ITS OWN BEH EREBY DISCLAIMS ALL E ON ALL GOODS AND !	IALF, FURNISHE WARRANTIES, SERVICES, AN	S PURCHAS EXPRESS D ALL USE	SER WITH A SEF OR IMPLIED, D CONSTRUC	ARATE WRITTEI INCLUDING AN ION EQUIPME	N WARRANTY, OF Y IMPLIED WA	RENTERS	INTO		
THIS ORDER, INF	S FOR A USED VEHICLE THAT BY FORMATION ON THE WINDOW FO k of this Order, the attached <u>Writter</u> ancing Agreement") ontered into by	ORM OVERRIDES A	NY CONTRARY PROVISIC Acknowledgement (the "At cling with this Order comm	ON IN THE CONT cknowledgement ise the entire and	RACT OF S), if signed if	ALE. by Purchaser and cling this purcha	Dealer or Seller,	and/or any financ	ing and second	Gurily		
for the purchase	Financing Agreement and any other of the molec whiteless are constructed by an empty of the Order of this Order of the Ord	r agraement specified	f in this Order shall be refer orbed in this Order except	red to hordin as t u n basasad in th	he "Order". F us Order. M	urchaser hereby urchaser hereby	certifies that no c	redit has been ext at nersne has read	ended to hi d the Tarm:	m/hi s an		

Purchaser or, if purchaser is not an individual, Purchaser's representative, hereby certifies that he/she is of logal documents referred to in this Order.	age and acknowledges that he/she has received a copy of this Order and all other
PURCHASER	salesban 624
BY	ACCEPTED BY SALES MANAGER