## **Sales Agreement**

|   | (In   | Barib   | eau<br>t Co. Inc                                       | Baribeau Implement Company, Inc.<br>1671 20 1/2 St. Rice Lake, WI 54868<br>2209 U.S. Highway 8 St. Croix Falls, WI 54024 |                            |                             |                         |  |   | Sold Date<br>October 20, 2024   |                                | R                   | Invoice Number<br>RH241020   |  |
|---|---|---|--|--|----------------------------|-----------------------------|-------------------------|--|---|---|--------------------------------|---------------------|--|--|
|   |   |   |  | RL 715-234-2144, SCF 715-483-1138  |                            |                             |                         |  |   | Sales Person<br>Randy Hill  |                                |                     |  |  |
|   |   | Customer Na   |  | Customer#  | D/B/A                      |                             |                         |  |   | Email Address<br>jranallo@turtlelake.k12.wi.us                          |                                |                     |  |  |
|   | Turtic  |   | Address<br>Oak St North                                |  | City<br>Turtle Lake        |                             |                         |  |   | State Zi  |                                | Zip<br><b>54889</b> |  |  |
| ŀ                                       |   | is Phone  | M  | obile Phone  |                            |                             |                         |  | County<br>Barron                                    |   |                                |                     | emo<br>ansfer  |  |
| New                                     | 715-98  |   | 715-6<br>Make  | 641-0426 Tony<br>Model   | Descripti                  |                             |                         |  | Tag   |   | S/N                            |                     | Cash Price   |  |
| X                                       | USeu L  | Jenio   | Cub Cadet  | Pro Z 960  | Mowe                       |                             |                         | 2024   |   |   | 70022-msrp                     |                     | \$1 <b>6,64</b> 8.99<br>\$4,495.20   |  |
|   |   |   |  |  |                            |                             |                         |  |   | ВІ  | d Discount                     |                     | φ <del>4</del> ,430.20   |  |
|   |   |   |  |  |                            |                             |                         |  |   |   |                                |                     |  |  |
|   |   |   | -  |  | ***                        |                             |                         |  |   | Transportation Expense<br>Fees  |                                |                     | \$0.00<br>\$0.00   |  |
|   | e/Yr  | QUIPMEN Model   | I S/N  | Description  | Tr                         | ade Allo                    | wance                   |  |   | 4-  | Total                          |                     | \$12,153.79  |  |
| JD/2                                    | 019-?   | Z930-60   |  | z- turn mower  |                            | \$4,000.                    |                         | This is a cash transaction. If the Purchaser so requests prior to acceptance, the cash due on delivery may be financed as a time sale transaction, subject to credit approval. If this transaction becomes a time sale, Purchaser agrees (1) to make payments pursuant to the Accounts Receivalbe System Agreement which is incorporated into the Purchase Order by reference, and (2) that Seller retains a security interest the goods described herein, until al obligations of Purchaser are paid in |   |   |                                |                     |  |  |
|   |   |   |  |  |                            |                             |                         | full and   | lischarge   |   |                                |                     |  |  |
| Purcha                                  | ser hereby  | bargains, sell  | s and conveys unto                                     | Seller the above described   |                            |                             |                         | 1.<br>2.   |   | Trad  | <b>Cash Pr</b><br>de Down Paym |                     | \$12,153.79<br>\$4,000.00  |  |
| trade-ir                                | n Equipme<br>ncumbran                                 | nt and warrant<br>ce and securit  | s and certifies it to by interests, exempt             | to the extent shown below.   |                            |                             |                         | 3,   |   | 1120  | Down Paym                      |                     | \$0.00   |  |
| 1.                                      | Trade Allowance                                       |   |  |  | \$ \$4,000.00              |                             |                         | 4.   |   | Unpaid Cash Balance: \$8,153.7<br>(5.5%) Sales Tax if applicable: \$0.0 |                                |                     |  |  |
| 11.<br>111.                             | Less Amount Owed To<br>Net Trade Allowance ( I - II ) |   |  |  | \$ \$0.00<br>\$ \$4,000.00 |                             |                         | 5.<br>6.   |   | Other Fees or Charges:  |                                |                     | \$0.00   |  |
| IV.                                     |   | Specify)  | 5M3 = M30  |  | \$                         |                             |                         | 7.   |   | Total taxes & Fees (5 + 6   |                                | -                   | THE PARTY THE PARTY OF THE PART |  |
| <del></del>                             |   |   |  |  |                            |                             | -                       | 8.   |   | Total Due (4 + 7): _ Contract Amount:                                   |                                | _                   | \$8,153.79<br>\$0.00   |  |
| V. Trade Down Payment                   |   |   |  |  |                            | \$ \$4,000.00<br>Date Paid: |                         | 9.   | 1   | Credit Card   |                                |                     | \$0.00   |  |
| Warranty on Equipment                   |   |   |  |  |                            | te Paid:<br>neck #          |                         |  | -   | Check of  |                                | -                   | \$0.00   |  |
| Any v<br>state<br>USED<br>USEI<br>other | ment, the<br><b>EQUIPN</b><br>D EQUIP                 | s provided by<br>receipt when<br>IENT<br>MENT cover<br>cified in writir | reof is hereby ack<br>ed by this Purcha<br>ng.         | ny NEW EQUIPMENT set<br>knowleged by Purchaser.<br>se Order is sold AS IS, W<br>2024 models in stock at E                | forth sha                  | all be give                 | NO REPF                 | RESENTA  | ATIONS  | ite   |                                | ess                 | 4,440,000  |  |
| Sales                                   | Tax:  | The undersigne  | ed hereby claims ex                                    | emption on the purchase, lea   | ase, or rer                | ntal of tang                | ible perso              | nal proper   | ty or taxa  | able service  | es based on the p              | ourchase            | er's   |  |
| propos                                  | ed exclusi  | ve use of the it  | em(s) purchased in                                     | farming, dairying, agriculture   | e, horticul                | ture, or floi               | iculture er             | ngaged in  | as a bus  | iness enter   | prise.                         |                     |  |  |
| X                                       |   |   |  | d farm machines, including p<br>tainers or component parts th  |                            | & repair s                  | ervice the              | reor)  |   |   |                                |                     |  |  |
| X                                       |   |   |  | and claim this exemption.  |                            |                             |                         |  |   |   |                                |                     |  |  |
|   |   |   |  |  | ICE TO                     | PURCH                       | HASER                   |  |   |   |                                |                     |  |  |
| 2. You<br>3. Pui<br>rej                 | u are enti<br>rchaser a<br>lection of                 | cknowledges<br>this order by  | act and complete<br>s receipt of a fully<br>the seller | ly filled in copy of this Cor<br>completed copy of this co   | ontract ai                 | en you sig<br>nd Purcha     | gn it. Kee<br>aser waiv | ep it to pr<br>es notice   | otect yo  | our legal riç<br>acceptanc  | ghts<br>e or                   |                     |  |  |
| It is u                                 | naerstoo  | od that this i  | ues.   | o.   |                            |                             |                         | Baribeau Implement Company, Inc.   |   |   |                                |                     |  |  |
|   |   |   |  |  | A                          | Accepted by:                |                         |  | Randy Hill  Dealer or his Authorized Representative |   |                                |                     |  |  |
|   |   | Е   | 'urchaser's Sigr                                       | lature   |                            |                             |                         |  | Deal  | o   | TOUTO LEGISLES                 | - FP - CO           |  |  |
|   |   |   | 10/20/2024   |  | _                          |                             |                         |  |   |   |                                |                     |  |  |