

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

SunSouth LLC 14733 State Highway 59 Foley, AL 36535 251-943-5091 lblackmon@sunsouth.com

#### **Quote Summary**

Prepared For:

City Of Foley Public Works 120 E Orchid Ave Foley, AL 36535 Business: 251-943-8897 Delivering Dealer: SunSouth LLC Tripp Blackmon 14733 State Highway 59 Foley, AL 36535 Phone: 251-943-5091 tblackmon@sunsouth.com

Quote ID:

21081000

Created On:

15 January 2020

Last Modified On:

15 January 2020

**Expiration Date:** 

14 February 2020

						,			
Equipment Summary	Suggested List	Selling Price		Qty		Extended			
JOHN DEERE GATOR™ TX (Model Year 2020)	\$ 9,204.00	\$ 7,731.36	X	2	=	\$ 15,462.72			
SunSouth Service Guarantee		\$ 0.00	X	2	=	\$ 0.00			
Contract: National Purchasing Partners (NPP) UVs PS18010 (PG 8Z CG 70)  Price Effective Date: January 15, 2020									
top top top	\$ 799.00	\$ 799.00	X	2	=	\$ 1,598.00			
Contract: National Purchasing Partners Price Effective Date:	s (NPP) UVs PS180 <sup>,</sup>	10 (PG 8Z CG 70	)						
Equipment Total						\$ 17,060.72			

* Includes Fees and Non-contract items	Quote Summary	
	Equipment Total	\$ 17,060.72
3le Lu	Trade In	<b>*</b> 4 <b>-</b> 200 <b>-</b> 0
(2000)	SubTotal	\$ 17,060.72
/ X TO DO A GO	Est. Service	\$ 0.00
( A C )	Agreement Tax	
/ / / / / / / / / / / / / / / / / / /	Total	\$ 17,060.72
0 + 1	Down Payment	(0.00)
	Rental Applied	(0.00)
	Balance Due	\$ 17,060.72
Salesperson : X	Accepted By : X	



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Salesperson : X	Accepted By : X
Salesperson : X	Accepted by . A



### **Selling Equipment**

Quote Id: 21081000 Customer Name: CITY OF FOLEY PUBLIC WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT

TO (VENDOR):
Deere & Company

2000 John Deere Run Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT

TO DELIVERING DEALER:

SunSouth LLC

14733 State Highway 59

Foley, AL 36535

251-943-5091

lblackmon@sunsouth.com

#### JOHN DEERE GATOR™ TX (Model Year 2020)

Hours: Suggested List \*

**Stock Number:** \$ 9,204.00

Contract: National Purchasing Partners (NPP) UVs PS18010 Selling Price \*

(PG 8Z CG 70) \$ 7,731.36

Price Effective Date: January 15, 2020

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price	
571NM	GATOR TX (Model Year 2020)	2	\$ 8,749.00	16.00	\$ 1,399.84	\$ 7,349.16	\$ 14,698.32	
Standard Options - Per Unit								
001A	US/Canada	2	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00	
0509	PR - All Terrain Tires	2	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00	
1016	AT (All Terrain) Tires	2	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00	
2016	Non Adjustable Seat	2	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00	
3003	Deluxe Cargo Box with Brake and Taillights and Spray-On Liner	2	\$ 455.00	16.00	\$ 72.80	\$ 382.20	\$ 764.40	
3100	Cargo Box Manual Lift	2	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00	
4099	Less Front Protection Package	2	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00	
4199	Less Rear Protection Package	2	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00	
	Standard Options Total		\$ 455.00		\$ 72.80	\$ 382.20	\$ 764.40	
Value Added Services								
	SunSouth Service Guarantee	1	\$ 0.00			\$ 0.00	\$ 0.00	
	Value Added Services Total		\$ 0.00			\$ 0.00	\$ 0.00	
Total Selli	na Price		\$ 9.204.00		\$ 1,472.64	\$ 7.731.36	\$ 15.462.72	

#### top top top



## **Selling Equipment**

ALL PURCHASE ORDERS MUST BE MADE OUT

TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513

**Total Selling Price** 

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT

\$ 0.00

\$ 799.00 \$ 1,598.00

TO DELIVERING DEALER:

SunSouth LLC 14733 State Highway 59 Foley, AL 36535 251-943-5091

lblackmon@sunsouth.com

Equipme	ent Notes:					Sugg	gested List *
Hours: 0							\$ 799.00
Stock No	umber:					Se	elling Price *
Contract	:: National Purchas (PG 8Z CG 70)	ing Partners	(NPP) UV	s PS18010			\$ 799.00
Price Eff	ective Date:						
* Price per item - includes Fees and Non-contract items						tems	
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
top	top	2	\$ 799.00	0.00	\$ 0.00	\$ 799.00	\$ 1,598.00

\$ 799.00





# YOUR CONTRACT. YOUR QUOTE.

YOUR HELP REQUESTED.

# Ensure your equipment arrives with no delay. Issue your Purchase Order or Letter of Intent.

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

☐ Shipping address

☐ Billing address

Vendor: John Deere Company

☐ 2000 John Deere Run Cary,

NC 27513

☐ Contract name and/or number

☐ Signature

☐ Tax exempt certificate, if applicable

Tripp Blackmon

SunSouth LLC 14733 State Highway 59 Foley, AL 36535

Tel: 251-943-5091 Fax: 251-943-5093

Email: tblackmon@sunsouth.com

The John Deere Government Sales Team