



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

Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580 **UEID: FNSWEDARMK53**

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 **E LAUREL ST FOLEY, AL 36535** Business: 251-943-8897 JLEE@CITYOFFOLEY.ORG

Delivering Dealer: SunSouth LLC Kenneth Mcknight 14733 State Highway 59 Foley, AL 36535 Phone: 251-943-5091 bmcknight@sunsouth.com

Quote ID:

31644375

Created On: 10 September 2024

Last Modified On: 10 September 2024

Expiration Date:

10 October 2024

Equipment Summary	Selling Price		Qty		Extended
JOHN DEERE GATOR™ XUV590M S4 (Model Year 2025)	\$ 17,275.68	X	1	=	\$ 17,275.68
SunSouth Service Guarantee	\$ 0.00	Χ	1	=	\$ 0.00
Contract: Sourcewell Grounds Maintenance 031121 Price Effective Date: September 9, 2024	DAC (PG NB CG 70)				

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\$ 17,275.68

Includes Fees and Non-contract items	Quote Summary	
	Equipment Total	\$ 17,275.68
	Trade In	
	SubTotal	\$ 17,275.68
	Est. Service Agreement Tax	\$ 0.00
	Total	\$ 17,275.68
	Down Payment	(0.00)
	Rental Applied	(0.00)
	Balance Due	\$ 17,275.68

Salesperson : X	Accepted By : X
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Selling Equipment



Quote Id: 31644375

Customer Name: CITY OF FOLEY

ALL PURCHASE ORDERS MUST BE MADE OUT

TO (VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580 UEID: FNSWEDARMK53 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™ XUV590M S4 (Model Year 2025)

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 031121-DAC

(PG NB CG 70)

Selling Price * \$ 17,275.68

Price Effective Date: September 9, 2024

	oon o Date. Coptombon		ce per item	- includes F	ees and No	n-contract	items
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
593JM	GATOR™ XUV590M S4 (Model Year 2025)	1	\$ 18,299.00	14.00	\$ 2,561.86	\$ 15,737.14	\$ 15,737.14
		Star	dard Option	s - Per Unit			
001F	US 49 State	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build to Order	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1008	26" Maxxis Bighorn 2.0 extreme terrain radial tires on 14" Yellow Alloy Wheels	1	\$ 1,100.00	14.00	\$ 154.00	\$ 946.00	\$ 946.00
2350	Park Position in Transmission	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Green & Yellow	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4000	OSR Nets	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4060	Black Roof	1	\$ 689.00	14.00	\$ 96.46	\$ 592.54	\$ 592.54
5010	Less Protection Package	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
5101	Select Comfort and Convenience Package	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
	Standard Options Total		\$ 1,789.00		\$ 250.46	\$ 1,538.54	\$ 1,538.54
		V	alue Added S	Services			To The second
	SunSouth Service Guarantee	1	\$ 0.00			\$ 0.00	\$ 0.00
	Value Added Services Total		\$ 0.00			\$ 0.00	\$ 0.00
Total Selli	ng Price		\$ 20,088.00	2. 10.75	\$ 2,812.32	\$ 17,275.68	\$ 17,275.68

Elberta Hardware Inc.

25320 U.S. Hwy 98

Elberta, Alabama 36530

Phone: (251) 986-5233 Fax: (251) 986-5232





		Name Last I					f Foley urel Ave			
	City		it. Zip		Fol		AL			
	Primary Pl		nate Phone		251-597			ate Phone		
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Q	y. Manuf.	Item No.			DESCRIP			71019	-	Cash Price
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H	FIN	NANCING I	NFORMATI	ION				Sub Total:		\$17,350
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Baldwin County Victory Polaris

Bill of Sale

Deal #

3160

Date

Date: 09/10/2024

VICTORY POLARIS, LLC

26305 AL-59 Loxley, AL 36551 (251) 964-2777

Buyer: CITY OF FOLEY

Foley, AL (Baldwin) 36535 -

MRICHARDSON@CITYOFFOLEY.ORG

(P) (251) 597-7917

Stock#	Unit	VIN	Mi/Hrs	Price
POL71139 3	New 2025 Polaris Ranger Crew 1000 Premium (Granite Gray)	4XAT6E997S8711393	0	\$18,894.00
		Total Un	it(s) Price:	\$18,894.00

Sales Person: Harley Hall

Invoice Summary			
Total Unit(s) Price:	\$18,894.00		
Total Freight:	\$0.00		
Total Set-Up:	\$0.00		
Total Other:	\$0.00		
Total F&I:	\$0.00		
Total Parts:	\$0.00		
Total Service:	\$0.00		
Sales Tax:	\$0.00		
Doc Fees:	\$0.00		
Other Fees:	\$0.00		
Total Sale Price:	\$18,894.00		
Trade-In Allowance:	\$0.00		
Trade-In Payoff:	\$0.00		
Trade-In Value:	\$0.00		
Cash Back:	\$0.00		
Payments:	\$0.00		
Balance Due:	\$18,894.00		

Buyer:X_____CoBuyer:X_____ Dealer:X____



21 21	Grahami	Crukbia	
Salesperson Donnie Miller		Date 9	11-24
Buyer City of Foley	Co-Buyer_		
	41	State A	Zip 3653
Phone 251-597-7917 Email 1	orichara	dson acity	of folen
Unit 1: New/Used Year 2024 Make Honda	Model Pro	1000-6 neer color gre	en Miles
VIN#			
Unit 2: New / Used Year Make	Model	Color	Miles
VIN# STOCK#			
Unit 3: New / Used Year Make	 Model		
VIN#	_ lviodei	Color	Miles
21/99 - 10 % = 2:319, 9°			
Unit 1 Price \$ 19, 919 19 Unit 2 Price \$			
DOC Fee 399 Unit 3 Price \$			
Freight	www.gspsmarine.com Gulf Sho	SPS MA	RINE
Prep	rime		
Trade Allow Payoff	sma	DONNIE MILL	FR
Sales Tax	dsb	Sales Adviso	r
Down Payment	3807 Gu	If Shores Parkway (251) 948-6748 Ext. 250
TOTAL 2/113. =	donnie@	.00042	ell: (251) 604-2110 AX (251) 968-1380
		www.gspsmarine.c	
PARTS / ACCESSORIES	NOTES		
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defineld	poly	+ 941.	55
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norize an investigation of my credit, my employment and the release of this infor iditional goods or services are included in this sales transaction unless itemized s	mation. I also acknowle	edge that all rebates and incent	avie) or title tees (if applicatives have been applied an
	characes on ale bit of	oals alin abblosed & zigued by	oealer management.
***Buyer's closing date not to exceed 5 days from Buyer's	Order date. Agree	ed closing date	######################################

Customer OK_____

Manager OK___