

Vendor: Riggs CAT
Vendor No. rics01 Vendor Account No:
Invoice Number Date Description
001 3/15/2017 Excavator CAT 325FCR per ord 16:074 NJPA-060311

Check Number: 000093156
Check Date: 03/22/2017
Check Amount: 255,402.35
Invoice Amount: 255,402.35



PURCHASE ORDER
No. 0000045582

VENDOR:
Riggs CAT
P. O. Box 844753
Dallas, TX 75284-4753

SHIP TO:
City of Jonesboro
Public Works Dept
Public Works Dept
2601 Dan Avenue
Jonesboro, AR 72401

BILL TO:
City of Jonesboro
300 South Church Street
PO Box 1845
Jonesboro, AR 72403-

VENDOR NO.	VENDOR PHONE NUMBER	TERMS	DATE	REQUIRED DELIVERY DATE			
rica01		0	10/19/2016				
SHIPPING INSTRUCTIONS							
(none)							
ITEM	QTY	U/M	DESCRIPTION/TASK	FRD CODE	ACCOUNT	UNIT PRICE	AMOUNT
1	1.00	EA	Excavator CAT 325FCR per ord 16:074 NJPA-060311		02-160-0232-00	255,402.35	255,402.35

SUBTOTAL: 255,402.35
TAX: 0.00
SHIPPING: 0.00

TAXABLE: No
CONFIRMING:

TOTAL: 255,402.35

MAR 23 PAID

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVOICE AND PACKAGE

Riggs

9125 INTERSTATE 30
 MAIL CHECKS TO PO BOX 844753
 DALLAS, TX 75284-4753
 MAIN PHONE (501) 570-3100 (800) 876-1021
 PARTS (501) 570-3300 (800) 759-3130
 SERVICE (501) 570-3424 (800) 759-3140
 FAX (501) 570-3525
 Web Site: riggs-cat.com

STORE LOCATION & PHONE NUMBERS

LITTLE ROCK	(501) 570-3100	RUSSELLVILLE	(479) 988-3304
	(800) 876-1021		(800) 327-3304
FORT SMITH	(479) 848-7727	EL DORADO	(870) 881-0800
	(888) 484-8013		(877) 912-0800
JONESBORO	(870) 833-0020	SPRINGDALE	(479) 758-8080
	(800) 880-4063		(868) 839-8080
TEXARKANA	(870) 774-0102	HARRISON	(870) 429-8700
	(800) 804-5532		(860) 743-2536

SOLD TO: CITY OF JONESBORO
 PO BOX 1845
 JONESBORO AR 72403-1845

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
S9154901	03-13-17	132450	45582	05	G	129	2	2
REFERENCE NO.	BDC DATE	PC	LC	MC	SHIP VIA			INV. REQ. NUMBER
S91549	11-02-16			10				325014
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D.			
AA	325FCR	XAA10074			.00	XAA174		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1.0	310-0220		JOYSTICK, THUMB WHEEL					
1.0	342-3686		MAT, FLOOR, RH PEDAL					
1.0	451-5241		PILOT LINES, BDRV TCS					
1.0	451-5252		PILOT LINES, STICK IN TCS					
1.0	452-0103		VALVE, HYDRAULIC TCS					
1.0	453-4242		LINE, OIL COOLER AUX RETURN					
1.0	477-4388		PILOT LINES, TRAVEL STP					
1.0	499-2168		MACHINE CONTROLLER TCS					
1.0	500-4190		CIRCUIT, COMBINED					
1.0	500-4273		PEDAL, STRAIGHT TRAVEL					
1.0	451-5256		PILOT LINES, BKT CLOSE					
1.0	451-5258		LINE, PUMP SUCTION					
1.0	457-4666		BATTERY, STANDARD					
1.0	460-1148		PRODUCT LINK, CELLULAR PL641					
1.0	0P-3380		INSTRUCTIONS, ENGLISH					
1.0	451-9288		GUARD, BOTTOM					
1.0	452-0157		DECALS, EXTERIOR ANSI					
1.0	500-9507		DECALS, CAB ANSI					
1.0	451-7537		LINES-HP, REACH BOOM					
1.0	356-8117		LINES-HP, 9'6" STICK					
1.0	458-3345		CHANGER, HAND CTRL 2-WAY (ANSI)					
	ATT: AA 0NBC20799		CATERPILLAR					
	ID NO: 32054799		BUCKET-GD, 54" 2.08 YD3					
7.0	229-6964		TIP, EXTRA DUTY					
1.0	7Y-0366		SIDE CUTTERS, GENERAL PURPOSE					
	ATT: AA 07JW21157		CATERPILLAR					
	ID NO: 7JW21157		THUMB, STIFF LINK					
	ATT: RR 156587		OTHER MANUFACTURERS					
	ID NO: 156587		MOWING ATTACHMENTS					
1.0			DYMAX VORTEX MAX 60" BRUSHCUTTER					
1.0			"B" LINKAGE					

TITLE TO EQUIPMENT LISTED ON THIS INVOICE
 SHALL REMAIN IN THE NAME OF SELLER UNTIL
 PURCHASE PRICE SHALL HAVE BEEN PAID IN FULL.

Thank You

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

Claims for damages and shortages will not be considered unless made within fifty (50) days after receipt of shipment.
 Our responsibility ceases upon obtaining receipt from transportation company.

ORIGINAL INVOICE



J. A. RIGGS TRACTOR COMPANY
PRODUCTS PURCHASE ORDER

DATE Oct 19, 2016

Riggs CAT, 8125 Interstate 30, Little Rock, AR 72203-1398 Phone: 501-579-3100

Buyer CITY OF JONESBORO			
STREET ADDRESS	PO BOX 1845	S <NAME>	
CITY/STATE	JONESBORO, AR	COUNTY	CRAIGHEAD
POSTAL CODE	72403-1845	PHONE NO.	870 935 0105
EQUIPMENT	STEVE TIPPITT		
CUSTOMER CONTACT:	PRODUCT SUPPORT STEVE TIPPITT		
CUSTOMER NUMBER	132450	Notes For Exception # (if applicable)	N/A
PAYMENT TERMS:		CUSTOMER PO NUMBER	
Financial Service	<input type="checkbox"/> CSC <input type="checkbox"/> Lease	First Installment Due Date	Balance of installments Due on the <u>4th</u> day of each month thereafter, until the entire indebtedness has been paid.
Cash With Order	\$255,402.35	Balance To Finance	\$0.00
Contract Interest Rate	0.00	Payment Period	0
DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED		YEAR: TBA	
MAKE: TBA	MODEL: 325F CR	YEAR: TBA	NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/>
STOCK NUMBER: TBA	SERIAL NUMBER: TBA	SPAL: TBA	
325F L CR HEX AH-N RCF1	507-5719	SEAT, R-BACK, W/HEATER, S/AIR	508-7674 LINKAGE, BKT-B1 W/LIFT EYE
LANE 2 - AVAILABLE FROM AXASHI FACTORY		SEAT BELT, 51MM (2")	452-0151 CONTROL, FINE SWING
LANE 3 - AVAILABLE FROM AXASHI FACTORY		MATCH. OPERABLE ROOF (DUAL)	352-6831 VALVE, ANTI DRIFT, BOOM
Base machine for reach boom configuration.		WIPER-RADIAL, 70/30 W/O LOWER	352-6833 VALVE, ANTI DRIFT, STICK
Well suited for general applications in a limited space requiring		WASHER, WINDSHIELD W/O LOWER	450-9254 CYLINDER, R-BOOM (W/O BLCV)
Compact Radius machines.		AIR CONDITIONER	341-2801 CYLINDER, STICK W/O SLCV
INCLUDES:		PANEL, STD START SWITCH	451-5237 LINES, CYLINDER BOOM
651-5808 325F L CR HYD RECAVATOR		MIRROR, W/O GUARD	451-5244 PILOT LINES, SERV STD
507-5718 325F L CR STANDARD ARRANGEMENT		HOOD, ENGINE	451-5249 PILOT LINES, BOOM STD
STANDARD OIL		COVER, FRONT RIGHT SIDE	451-5253 PILOT LINES, BKT OPEN
ROLLERS, HEAVY DUTY		GUARD, TRACK MOTOR	496-8191 RADIO, 24V AM/FM
ACCUMULATOR WITH CRN		FAM, VARIABLE	452-0150 CAMERA, REAR VIEW, MIRRORS RH
CAB-ROPS, 70/30, W/VANDAL-G BOSS		SUN SCREEN (70/30)	459-5100 TANK, FUEL, STD
		LIGHTING, CAB (HALOGEN)	231-1771 ALARM, TRAVEL
		GUARD, SWIVEL	
TRADE-IN EQUIPMENT		SELL PRICE	\$255,402.35
MODEL: _____	YEAR: _____	EXT WARRANTY	Included
PAYOUT TO: _____	AMOUNT: _____	AFTER TAX BALANCE	\$255,402.35
MODEL: _____	YEAR: _____	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 Riggs Cat ISC which is incorporated into this Equipment Purchase Order by reference, and (2) that Seller retains security interest in the goods described herein until all obligations of Purchaser are paid in full and discharged.	
PAYOUT TO: _____	AMOUNT: _____		
MODEL: _____	YEAR: _____		
PAYOUT TO: _____	AMOUNT: _____		
MODEL: _____	YEAR: _____		
PAYOUT TO: _____	AMOUNT: _____		
<p>WARRANTY DISCLAIMER: THE BUYER DISCLAIMS THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. SELLER MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESSED OR IMPLIED, AS TO THE FITNESS, QUALITY, DESIGN, CONVICTION, CAPACITY, SUITABILITY, MERCHANTABILITY, OR PERFORMANCE OF THE EQUIPMENT OR OF THE MATERIAL OR WORKMANSHIP THEREOF. IT IS AGREED THAT SELLER SELLS THE EQUIPMENT "AS IS" AND EXTENDS NO WARRANTIES OR REPRESENTATIONS BEYOND THE FACE HEREOF, AND THAT ALL RISKS ARE TO BE BORNE BY THE BUYER AT ITS SOLE COST AND EXPENSE. BUYER WAIVES ANY AND ALL CLAIMS WHATSOEVER AGAINST THE SELLER BASED THEREON INCLUDING BUT NOT LIMITED TO ANY AND ALL CLAIMS FOR LOSS OF ANTICIPATORY PROFITS OR CONSEQUENTIAL DAMAGES.</p>			
<input checked="" type="checkbox"/> CATERPILLAR EQUIPMENT WARRANTY INITIAL: _____		<input type="checkbox"/> USED EQUIPMENT WARRANTY INITIAL: _____	
The customer acknowledges that he has received a copy of the Vendor Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding this warranty. Warranty applicable including operation data where necessary: 12 Month/Unlimited Hours Full Machine 36 MO/5000 HR PT & HYD		ALL USED EQUIPMENT IS SOLD AS IS, WHERE IS, AND NO WARRANTY IS OFFERED OR IMPLIED EXCEPT AS SPECIFIED HERE. Warranty applicable: _____	
NOTES: This order is subject to the terms and conditions set forth on the reverse hereof including those limiting warranties. Buyer acknowledges he has read the entire order, accepts it and all of its terms and conditions set forth on the reverse side hereof and acknowledges receipt of an exact copy thereof. Buyer has read this order including terms on the reverse side, which are incorporated herein.			
Executed and Delivered as of <u>Oct 19, 2016</u>		Accepted: _____	
CITY OF JONESBORO, Buyer		Riggs CAT, Seller	
By: _____		By: _____	

Purchase Orders

Receiving Proof List

User: mastory
Printed: 3/14/2017 - 2:41 PM
Batch: 10115-03-2017



Transaction Date	Name	Comment				
PO Number	Line Item	Item	Commodity	Description	Qty Received	Outstanding
03/14/2017		mastory	SN B2VY12876	Our vehicle number 8345		
0000043697	1	Mass a Hall		Excavator Bobcat E45 T4 - NJPA Contract 0	1.00	0.00
03/14/2017		mastory		Our vehicle number 8325		
0000043582	1	Riggs CA7		Excavator CAT 325FCR per ord 16:074 NJP	1.00	0.00

RECEIVED MAR 15 2017

MAR 22 PAID

Stan Toppin 3-15-17