



Vetter Equipment Purchase Order

Customer Name **Robert W. Hawthorn Living Trust** Phone **(712) 253-4773**
 Address **6701 Kingswood Court** Cell **(772) 932-1652**
 City/ ST/ ZIP **Sioux City, Iowa 51106**

Date: **3/4/2020**
~~3/3/2020~~
 Dealership: **Vetter Equipment**
 Location **Onawa IA**

| | | | | | | | |
|-----|------|------|-------------------------|---|---------------------|---------------|--------------------|
| New | Used | Demo | Months Factory Warranty | Year, Make, Model, Description | Vetter Stock Number | Serial Number | List Price |
| | | | | 2020 Precision Planting Planter Components Precisi | | | \$39,607.50 |

Description of Units **Total List Price 39,607.50**
Precision Planting components to add FurrowForce to a 2002 Kinze 3700 24R30 planter. See attached parts listing for breakdown of all parts purchased.

Unit to be Traded In:

| Yr | Mfg | Make | Model | Serial No. | Size | Hours |
|----|-----|------|-------|------------|------|-------|
|----|-----|------|-------|------------|------|-------|

Upon delivery, it is agreed that Purchaser will pay all taxes and other charges and settle for purchase price as follows:

- A. Total Sale Price **\$39,607.50**
- B. Trade Allowance
- C. Trade Difference
- D. Plus Debt Owed
- E. Total Other Charges
- F. Sales Tax%
- G. Less Down Payment
- H. Cash Due on Delivery **\$39,607.50**

Purchaser here by bargains, sells and conveys unto Seller the above described Trade-IN Equipment and warrants and certifies it to be free and clear of liens, encumbrance, and security interests, except to the extent shown below:

- 1 Total Trade Allowance: _____ B _____
- 2 Less Debt Owed To: _____ D _____
- 3 Payoff Date for Loan _____
- 4 Freight for Pickup / Delivery, PPP Extended Warranty _____
- 5 Loan Filing Fees _____
- 6 Other (specify) _____
- Total Other Charges (4+5+6) _____ E _____

This is a cash transaction. If the Purchaser so requests prior to acceptance, the unpaid balance will be handled as a time sales transaction, subject to available financing and credit approval.

NO DELIVERY OF ABOVE GOODS TO BE MADE UNTIL FULL SETTLEMENT IS RECEIVED.

Seller and Manufacturer make no representations or warranties, express or implied (including the implied warranties of merchantability and fitness) except as follows:
NEW EQUIPMENT: Any Warranties provided by the dealer on any NEW EQUIPMENT set forth on the following page hereof shall be given to purchaser by separate statement, the receipt whereof is hereby acknowledged by Purchaser.
USED EQUIPMENT: Used Equipment covered by this Purchase Order is sold, AS IS, WHERE IS, WITH NO REPRESENTATIONS OR WARRANTIES, unless otherwise specified in writing.

Notice to Purchaser

- 1 Read this contract before you sign it.
- 2 You are entitled to an exact and completely filled in copy of this contract when you sign it.
- 3 Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller.
- 4 The additional terms and conditions set forth on the following page are a part of this contract and are incorporated herein by reference.
- 5 Purchase Order Valid only with Vetter Store Manager's Signature

pd 39,607.50
chk # 3036

It is Understood that this is the entire agreement between the parties.

Salesman Signature: _____
 Order accepted on this date: _____
 Store Manager Signature (Required) _____
 Store Manager Name **Dave Madsen**
 Company **Vetter Equipment**

Purchaser's Signature *[Signature]*
 Date: **3/4/2020**
 Purchaser Name **Robert W. Hawthorn Living Trust**
 Purchase Cell # **(772) 932-1652**
 Purchaser Email _____
 OK to Contact : Email Yes No Text Yes No

The Seller assumes no liability for non shipment, delay in shipment or other circumstances beyond its control.

1. When trade-in equipment is not to be delivered to the Seller until delivery of the equipment purchased by this order, the trade-in equipment may be reappraised at the time and such reappraisal value shall determine the allowance made for such trade-in equipment. When the reappraised value is less than the original trade-in allowance shown on this form, the purchase may terminate this order; however, this right of termination must be exercised prior to delivery of the equipment by Seller and surrender of the trade-in equipment to Seller.
2. In the event CNHI dealer's price is changed prior to delivery, the purchase price shall be adjusted accordingly. If such price change results in an increase, purchaser has the option of cancelling this order in writing immediately on being notified thereof.

FurrowForce

\$39,607.50

Row Unit Bracket

| Item | Part # | Price | Quantity | Total |
|--------------------------------------|--------|---------|----------|------------|
| FurrowForce Essentials Kit | 756130 | \$70.00 | 1 | \$70.00 |
| FurrowForce Row Unit Bracket - Kinze | 756014 | \$50.00 | 24 | \$1,200.00 |

FurrowForce Assemblies

| Item | Part # | Price | Quantity | Total |
|---|--------|----------|----------|-------------|
| Furrowforce Closing Assembly - with Load Sensor -- Gray (all non Deere row units) | 756115 | \$845.00 | 24 | \$20,280.00 |

FurrowForce Wheel Options

| Item | Part # | Price | Quantity | Total |
|---|--------|---------|----------|------------|
| FurrowForce Wheel Hub Assembly Kit (contains 2 hubs and hardware) - one per row | 756052 | \$95.00 | 24 | \$2,280.00 |
| Notched Wheel (Left) - one per row | 756086 | \$40.00 | 24 | \$960.00 |
| Notched Wheel (Right) - one per row | 756087 | \$40.00 | 24 | \$960.00 |

FurrowForce Compressor Options

| Item | Part # | Price | Quantity | Total |
|---|--------|------------|----------|------------|
| FurrowForce Hydraulic Compressor - 4 gallon tank | 756500 | \$2,100.00 | 1 | \$2,100.00 |
| FurrowForce Compressor Power Harness - 3 Pin Convenience port (100" lead) | 756561 | \$80.00 | 1 | \$80.00 |
| APEX - CleanSweep Power Adapter | 729195 | \$60.00 | 1 | \$60.00 |
| Kinze 2700 / 3700 (Side Mount Brackets) Mounts to side of hitch | 726435 | \$140.00 | 1 | \$140.00 |
| 3/8" x 3/8" x 1/4" PTC Tee - (10pk) | 724498 | \$7.50 | 3 | \$22.50 |
| 1/4" OD Black Air Line - 150' Roll | 726323 | \$115.00 | 1 | \$115.00 |
| 3/8" OD Black Air Line - 25' Roll | 726331 | \$30.00 | 1 | \$30.00 |
| 3/8" OD Black Air Line - 50' Roll | 726332 | \$60.00 | 1 | \$60.00 |

FurrowForce Control

| Item | Part # | Price | Quantity | Total |
|---|--------|----------|----------|------------|
| FurrowForce Control Module Kit (one per row) | 756300 | \$380.00 | 24 | \$9,120.00 |
| Row CAN Expansion HUB Kit | 729500 | \$65.00 | 18 | \$1,170.00 |
| Black Connector - Row Can Jumper -30" (Inches) --- For first device | 729483 | \$40.00 | 24 | \$960.00 |

FurrowForce Rock Package (Beta)

| Item | Part # | Price | Quantity | Total |
|----------------|--------|--------|----------|--------|
| Rock Guard Kit | 756060 | \$0.00 | 24 | \$0.00 |



Vetter Equipment Purchase Order

Customer Name **Robert W. Hawthorn Living Trust** Phone **(712) 253-4773**
 Address **6701 Kingswood Court** Cell **(772) 932-1652**
 City/ST/ZIP **Sioux City, Iowa 51106**

Date: **9/14/2020**
 Dealership: **Vetter Equipment**
 Location **Onawa IA**

| New | Used | Demo | Months Factory Warranty | Year, Make, Model, Description | Vetter Stock Number | Serial Number | List Price |
|-----|------|------|-------------------------|---|---------------------|---------------|-------------------|
| | | | | 2020 Precision Planting WaveVision/Parts Precision | | | \$5,062.88 |

Description of Units Total List Price **5,062.88**
WaveVision seed tubes and other Precision Planting components for a 2002 Kinze 3700 24R30 planter. See attached parts listing for breakdown of all parts purchased.

| Yr | Mfg | Make | Model | Serial No. | Size | Hours | Unit to be Traded In: |
|----|-----|------|-------|------------|------|-------|---|
| | | | | | | | Upon delivery, it is agreed that Purchaser will pay all taxes and other charges and settle for purchase price as follows: |
| | | | | | | | A. Total Sale Price \$5,062.88 |
| | | | | | | | B. Trade Allowance |
| | | | | | | | C. Trade Difference |
| | | | | | | | D. Plus Debt Owed |
| | | | | | | | E. Total Other Charges |
| | | | | | | | F. Sales Tax% |
| | | | | | | | G. Less Down Payment |
| | | | | | | | H. Cash Due on Delivery \$5,062.88 |

Purchaser here by bargains, sells and conveys unto Seller the above described Trade-IN Equipment and warrants and certifies it to be free and clear of liens, encumbrance, and security interests, except to the extent shown below:

| | | |
|---|---|-------|
| 1. Total Trade Allowance: | B | _____ |
| 2. Less Debt Owed To: | D | _____ |
| 3. Payoff Date for Loan | | _____ |
| 4. Freight for Pickup / Delivery, PPP Extended Warranty | | _____ |
| 5. Loan Filing Fees | | _____ |
| 6. Other (specify) | | _____ |
| Total Other Charges (4+5+6) | E | _____ |

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- 5 Purchase Order Valid only with Vetter Store Manager's Signature

It is Understood that this is the entire agreement between the parties.

Salesman Signature: _____
 Order accepted on this date: 9/14/2020
 Store Manager Signature (Required) _____
 Store Manager Name **Dave Madsen**
 Company **Vetter Equipment**

Purchaser's Signature _____
 Date: _____
 Purchaser Name _____
 Purchase Cell # _____
 Purchaser Email _____
 OK to Contact: _____

pd chk # 3134
 \$ 5,062.88
 9/14/2020

Email YES NO TEXT YES NO

The Seller assumes no liability for non shipment, delay in shipment or other circumstances beyond its control.

Open Microsoft 365 (Office)



PRECISION Planting®

Robert Hawthorn - Kinze
3700 - Onawa, IA

Created By

Nic Rosener
Vetter Equipment
610 14th Ave South
Denison IA 51442
Ph: (712) 263-4637

Created For

Prospect name not specified
Robert K Hawthorn Living Trust
Sioux City IA 51106

Equipment

Planter Make
Kinze

Number of Rows
24

Row Spacing
30

Quote

| | | |
|---------------------|---------------------|------------|
| SmartFirmer | | \$82.50 |
| FurrowForce | | \$1,140.00 |
| WaveVision | | \$3,500.00 |
| Keetons | | \$220.00 |
| Custom Parts | | \$120.38 |
| | Parts Total: | \$5,062.88 |
| | Labor: | \$0.00 |
| | Grand Total: | \$5,062.88 |

Currency: United States Dollar (USD)

Open Microsoft 365 (Office)



SmartFirmer**\$82.50****SmartFirmer Tail and Sensor**

| Item | Part # | Price | Quantity | Total |
|---|--------|---------|----------|---------|
| Black Connector - Row Can Jumper - 30" (Inches) --- For first device | 729483 | \$40.00 | 1 | \$40.00 |
| Black Connector - Row Can Jumper - 40" (Inches) --- For first device | 729489 | \$42.50 | 1 | \$42.50 |

FurrowForce**\$1,140.00****FurrowForce Control**

| Item | Part # | Price | Quantity | Total |
|--|--------|----------|----------|------------|
| FurrowForce Control Module Kit (one per row) | 756300 | \$380.00 | 3 | \$1,140.00 |

WaveVision**\$3,500.00****WaveVision SeedTube**

| Item | Part # | Price | Quantity | Total |
|--|--------|----------|----------|------------|
| WaveVision SeedTube - John Deere 7000, Kinze, Great Plains, Yield Pro, White 8000 (vSet 2 only) | 700250 | \$140.00 | 25 | \$3,500.00 |

Keetons**\$220.00****Planter Keeton Kits**

| Item | Part # | Price | Quantity | Total |
|------------------------------------|--------|---------|----------|----------|
| Low Stick Quick Attach Keeton Tail | 140100 | \$55.00 | 4 | \$220.00 |

Custom Parts**\$120.38**

| Item | Part # | Price | Quantity | Total |
|--|--------|---------|----------|---------|
| SmartFirmer Update Kit | 145182 | \$20.00 | 2 | \$40.00 |
| Shipping for 1 FurrowForce Control Module Kit (during season) | Ship | \$80.38 | 1 | \$80.38 |

Quote #1072494 • Generated September 9, 2020 for a Planter



Precision Plant

PDF - 1 MB

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Audubon - Clarinda - Corydon - Denison - Ida Grove - Indianola - Missouri Valley - Mount Ayr - Nevada - Onawa - Shenandoah - Storm Lake

SOLD TO
 419888 ROBERT HAWTHORN
 ATN: JAY LAYMAN
 6701 KINGSWOOD COURT
 SIOUX CITY, IA 51106

SHIP TO

Sold By: 4002 PO #: Date 8/27/20 COUNTER INVOICE I494662
 Ship By: Tax #: ON FILE 12:02:47 PRT: 5 Open

| Tax | D | Qty | Description | Price | Amount |
|-----------------------|---|-----|------------------------|--------|---------|
| Group: 01 | | | | | |
| ALLIED PARTS | | | | | |
| F | | 1 | PPL 729483 BLACK CONN | 40.00 | 40.00 |
| F | | 1 | PPL 729489 40" CAN JUM | 42.50 | 42.50 |
| F | | 2 | PPL 756300 PF CONTROL | 380.00 | 760.00 |
| F | | 25 | PPL 700250 WAVEVISION | 140.00 | 3500.00 |
| F | | 4 | CAS 140100 LOW STICK T | 55.00 | 220.00 |
| F | | 2 | PPL 145182 UPDATE KIT | 20.00 | 40.00 |
| F | | 1 | PPL 756300 PF CONTROL | 380.00 | 380.00 |
| ** TOTAL ALLIED PARTS | | | | | 4982.50 |
| FREIGHT | | | | | |
| F | | | EXPEDITED FRT | | 80.38 |

All parts & services will be invoiced as cash, CNH Industrial Capital, MasterCard, or Visa. No returns on any parts without sales receipt. Parts returned after 10 days will have a 20% restocking charge. No returns on parts after 30 days. No returns on any electrical parts. ABSOLUTELY no returns on special order parts. 2% monthly interest charge on Vetter Equipment Invoices not paid within 30 days. If we have your CNH Industrial Capital or Visa/MC Card on file, this invoice will be billed to your account and will appear on your next statement from them.

** SUBTOTAL 5062.88

X _____ Charge Sale

Phone: (712) 253-4773

PAY THIS

We Appreciate Your Business!

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