## Schmit Grain Vacs - Power Washers Handlair - VacBoss - SeedVac - D.K. Vac-U-Vator

Sales - Rebuilding - Parts - Service (605) 793-2449 • Fax (605)793-1301 • Cell (605)881-2302

46007 178th Street • Watertown, SD 57201 • schmit@itctel.com

INVOICE NUMBER Refer To Sales Order No.

| s<br>o                            | Ri            | CK                                    | Wiee.   | se   |  | 1                        | s CUSTO  | MER NO                                       | P.O                                   | .#         |
|-----------------------------------|---------------|---------------------------------------|---|--|--|--------------------------|--|--|---------------------------------------|------------|
| T O L                             |               |                                       |   |  | _  | J                        | T VIA: P   | PRIORITY MAIL                                | ☐COD<br>☐CUSTOMER PICK                | OUR TRUCK  |
| TELEPHO                           |               | Long                                  | DED DATE                                      | Inc. 11 (CD D. 12)   | T  |                          | TELEPHO  |  | · · · · · · · · · · · · · · · · · · · |            |
| INVOICE<br>8-2                    | 7-11          | , JORI                                | DER DATE                                      | DELIVER DATE   | MODEL  | .#                       |  |  | SERIAL#                               |            |
| SALESPE                           |               | · · · · · · · · · · · · · · · · · · · | ORDERED BY                                    | (  |  |                          |  |  | PUMP SERIAL #                         |            |
| QTY.<br>ORDERED                   | QTY.<br>SHIP  | QTY.<br>B.O.                          |   |  | DESCRIP.   | -                        |  |  | UNIT COST                             | TOTAL COST |
| 1                                 | 1             |                                       | 644 5   | yn Blows   | r 01   | 1/                       | 511 to 1/2   | SigaT 6LAS                                   | is .                                  | 64.00      |
| 30                                | 3 D           |                                       | OUNGES  | yn Blowe<br>Syn Geer                                       | Box O.   | :1                       | 12 10 10   | Hole (Ru                                     | us Outs                               | 11.50      |
| 1.                                | 1             |                                       |   | cLONE RUBG   |  |                          |  | -  |                                       | 84.75      |
| 2                                 | 2             |                                       | 6" Cou  | plen Gng.  | Ked s  | 220-7                    |  |  |                                       | 15.60      |
|                                   |               |                                       |   |  |  |                          |  |  |                                       |            |
|                                   |               |                                       |   |  |  |                          |  |  |                                       |            |
|                                   |               |                                       |   |  |  |                          |  |  |                                       |            |
|                                   |               |                                       |   |  |  |                          |  |  |                                       |            |
|                                   |               |                                       |   |  |  |                          |  |  |                                       |            |
|                                   |               |                                       |   |  |  |                          |  |  |                                       |            |
|                                   |               |                                       |   |  |  |                          | N. 4.5.4.49 (2.4.4.1)  |  |                                       |            |
|                                   |               |                                       |   |  | - FARMINALAS I   |                          | THE RESERVE OF THE PARTY OF THE |  |                                       |            |
|                                   |               |                                       |   |  |  |                          | Julia Baruman Julia  | . (1)  |                                       |            |
|                                   |               |                                       | ***************************************       |  |  |                          |  | 1860   |                                       |            |
|                                   |               |                                       |   |  | 1 1000   |                          | X  | 100  |                                       |            |
|                                   |               |                                       |   |  | 9985   |                          | A  | 2  | 4                                     |            |
|                                   |               |                                       |   |  | THE PROPERTY OF THE PARTY OF TH |                          | 7  | 28   | 1                                     |            |
|                                   |               |                                       |   |  |  |                          |  | 8 / A  |                                       |            |
|                                   |               |                                       |   |  |  |                          | TO STATE OF THE ST | <del>)</del>                                 |                                       |            |
|                                   |               |                                       |   |  | ANADOS -   |                          |  |  |                                       |            |
| DELIVERY F                        | RECFIVE       | ) BY·                                 |   |  |  |                          |  |  | 1. SUBTOTAL                           | 165.15     |
| I (we), the un                    | dersigned     | hereby ord                            | ler from you the Equ                          | ipment described above                                     | , to be deliver  | ed as sh                 | own above. The   | order is subject to                          | 2.                                    | 100,20     |
| or prevented                      | due to lab    | or disturba                           | ances, transportatio                          | acturer and you shall be<br>in difficulties, or for any    | reason beyon   | nd vour                  | control The price  | e shown above is                             | 3. LABOR                              |            |
| imposed upo                       | n the sale    | f the Equip<br>of the Equi            | ment prior to any che<br>pment after the date | ange in price by the man<br>e of this order.               | ufacturer. It is   | s also sub               | ject to any new  | or increased taxes                           | 4. SHIPPING                           |            |
| THIS CONT                         | TRACT IS      | SUBJEC                                | CT TO THE TER                                 | MS, CONDITIONS A   | ND WARRA   | NTY HI                   | EREOF ALL (  | OF WHICH ARE                                 | HANDLING<br>5. TOTAL                  | 175.25     |
| BUYER HER                         | EBY ACKN      | OWLEDG                                | ES RECEIPT OF A                               | TRUE EXECUTED COP  | PY OF THIS C   | ONTRA                    | СТ.  |  | 6. SALES TAX                          | 113123     |
| thereon, or be<br>the foregoing i | fore delivery | of the Equ                            | iue (line 9) shown at<br>ipment ordered herei | right in cash for the purch<br>n. Despite physical deliver | nase price of the<br>ry of the Equipr  | ne Equipi<br>ment, title | ment, plus addition<br>shall remain in th  | onal charges shown<br>ne seller until one of | 7. GRAND TOTAL                        | 175.25     |
| Terms: Invoice                    | e due upon    | receipt                               |   |  | ı  | CHECK                    | NUMBER   | DOWN PYMNT. DATE                             | 8. LESS DOWN                          | 173.63     |
| Late Payment                      |               | -1/2% per m<br>Rate: 18%              | nonth, Annual                                 |  |  | CHECK                    | NUMBER   | BAL. PAID DATE                               | 9. BALANCE DUE                        | ,          |
|                                   |               | D D_                                  |   | -  |  |                          |  |  | J. D. I. MOL DOL                      |            |

176 hours

## **Schmit Grain Vacs**

Handlair - VacBoss - SeedVac - D.K. Vac-U-Vator - AugerVac

Sales - Rebuilding - Parts - Service (605) 793-2449 Fax (605) 793-1301 46007 178th Street • Watertown, SD 5720

| ſ | INVOICE NUMBER           |
|---|--------------------------|
|   | 12603                    |
|   | Refer To Sales Order No. |

|  | 40007     | 170111 5   | reer . A                  | vatertown, SD 572                 | 01        |  |          |   | 245                       |  |
|--|-----------|--|---------------------------|-----------------------------------|-----------|--|----------|---|---------------------------|--|
| s Ric  |           |  |                           | ¥                                 |           | 7 r<br>s<br>h  | CUST     | OMER NO                                   | P.C                       | ).#  |
|  |           | 9 d<br>Dreau   |                           | T<br>57028                        |           | -<br>-<br>-<br>-<br>-  | VIA: DP  | PRIORITY MAIL                             | □COD<br>□CUSTOMER PICK    | □OUR TRUCK  CUP □OTHER                           |
| TELEPHONE:   |           |  | 9                         | 97-3719                           | 530-      | 2844 TI  | EDHU     | NE-                                       |                           |  |
| INVOICE DATE   | 6         | ORDER D  | ATE                       | DELIVER DATE                      |           | EL# <u>[//</u>   |          |   | SERIAL #                  |  |
| SALESPERSON  | 1         |  | ERED BY                   | 1                                 |           |  |          | 4   |                           |  |
| NICK   | 1 0       | The second liverage of the second  | ICK                       |                                   | GEAR      | RBOX SERI  | AL #     |   | PUMP SERIAL # .           |  |
| ORDERED SHIP   | Q1<br>B.  | The second secon |                           |                                   | SCRIPTI   | ION  |          |   | UNIT COST                 | TOTAL COST                                       |
|  |           | 7  | KH                        | inge GASI                         | Kel       |  |          |   |                           | 13.00  |
| 99   |           | 61   | 14 f                      | tyd Col                           |           |  |          |   |                           | 63.00  |
| _ / /  |           |  |                           | Filter                            |           |  |          |   |                           | 9.75   |
| 3 3  |           | 8.4  | s B                       | Leiver Syn                        | Ither     | tic a  | . /      |   |                           | 1860   |
| 2402 2402  | -         | _ O c  | ien b                     | 0 K                               |           | ž.   | ,        |   |                           | 7.50   |
| 1 1  |           | 5  | X14"                      | F-9 GALL                          | s FL      | ex w   | END      | 5 x00 C'S                                 |                           | 33800  |
| 4 4  |           | R  | C 61                      | askets 6"                         | í         | -  |          |   |                           | 23.00  |
|  |           |  |                           |                                   |           | A CONTRACTOR OF THE PARTY OF TH |          |   |                           | 04,00  |
|  |           | Ken  | neve                      | Blower M                          | Durf e    | len to   | Aint     | eck                                       |                           |  |
|  |           | Pip  | 189                       | Drop Birle                        | ck de     | الله الماليدي  | Buil     | out.                                      |                           |  |
|  |           | C6.  | AN DI                     | ust AND F.                        | m.f       | rem  | Din l    | ne.k.                                     |                           |  |
|  |           | Re   | SHAPE                     | e & File til                      | 25 (5     | of 8 ha  | 11 /     | Q 1-7                                     |                           |  |
|  |           | 7103   | to . c                    | 106. FRIST                        | Frid      | Plate  | (100     | esd.                                      |                           |  |
|  |           | Palt   | - 411                     | back to get                       | les : R   | Er glue  | it Tai   | ve Same                                   |                           |  |
|  |           | ban  | d. C                      | Heck Some o                       | bASS      | : 54:11  | had      | a face                                    |                           | <del>                                     </del> |
|  |           | Ams  | conf                      | of dust on a                      | them.     | Clean  | Sin      | Insa Filler                               | ,                         |  |
|  |           | REA  | TACH                      | VACUUM G.                         | AGGG      | 1701   | e la     | Hanse                                     |                           |  |
|  |           | all  | Qi'is                     | . Test Run                        | ila:      | + 54   | il 9/14  | - dest                                    |                           |  |
|  |           |  | ing C                     |                                   |           | , , , ,  | 701      | 1.5 02 02                                 |                           |  |
|  |           |  | ,                         |                                   |           |  |          |   |                           |  |
| DELIVERY RECEIVED  |           |  |                           |                                   |           |  |          |   | 1. SUBTOTAL               | 21000 30   |
| I (we), the undersigned hereby order from you the Equipment described above, to be delivered as shown above. This order is subject to your ability to obtain such Equipment from the manufacturer and you shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties or for any species have a solution of the Equipment is delayed |           |  |                           |                                   |           | -  | 472.85   |   |                           |  |
| subject to your receipt  | of the F  | quinment pri   | or to any oh              | and in price butter               | eason bey | ond your con   | rol. The | Equipment is delayed price shown above is | 2. Mise<br>3. LABOR J HAS | 1800   |
|  | IS SU     |  |                           | of this order. RMS, CONDITIONS AN |           |  |          |   | 4. SHIPPING HANDLING      | 350,00   |
| BUYER HEREBY AC  | KNOWLE    | DGES REC   | FIPT OF A T               | BUE EVECUTED CODY                 | OF THE M  |  | _        |   | 5. TOTAL                  | 840.85   |
| shown thereon, on or   | y life ba | delivery of t  | ne 9) snowi<br>he Fauinma |                                   |           |  |          | lus additional charges                    | 6. SALES TAX              |  |
| shown thereon, on or before delivery of the Equipment ordered herein. Despite physical din the seller until one of the foregoing is accomplished.  Terms: Invoice due upon receipt   |           |  |                           |                                   |           |  |          |   | 7. GRAND TOTAL            | 840.85   |
| Late Payment Cha   | rge: 1-   |  | onth, Annua               | al                                |           | CHECK NUM  |          | DOWN PYMT. DATE                           | 8. LESS DOWN<br>PAYMENT   |  |
|  | 170       | . 1076   |                           |                                   |           | CHECK NUME   | SER<br>S | BAL. PAID DATE                            | 9. BALANCE DUE            | -0-  |

Handlair

**DK VAC-U-VATOR** 

TELEPHONE:

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|---|---|---|
|   | • | • |

Bussite 35 wision

## 12447

Refer To Sales Order No.

## Schmit Grain Vacs

Handlair - VacBoss - SeedVac - D.K. Vac-U-Vator

Sales - Rebuilding - Parts - Service (605) 793-2449 Fax (605) 793-1301 46007 178th Street • Watertown, SD 57201

| s<br>o | Rick Wiese           |
|--------|----------------------|
| ,      | 47729 22057          |
| T<br>0 | FLANDREAM, S.D 57028 |

TELEPHONE:

| _                             |                          | <b>一次会社是不是</b> |
|-------------------------------|--------------------------|----------------|
| S CUSTOMER NO                 | P.O.#_                   |                |
| P T VIA: PRIORITY MAIL O DUPS | □COD<br>□CUSTOMER PICKUP | OUR TRUCK      |

| SALESBERSON    Concern   C | 2-3-05             | 5             | ORDER DATE   | DELIVER DATE                         | MODEL # <u>UB 406</u>  | 6                        | and Uni        | 11-171127  |
|--|--------------------|---------------|--|--------------------------------------|--|--------------------------|----------------|------------|
| GEARBOX SERIAL # 253 4  PUMP SERIAL # 107827 050  ODERSO STIP SERI | SALESPERS          | SON           | ORDERED E  | 1                                    |  |                          | SERIAL # TO    | 00 //73/   |
| PRE 2 2 6"XY SSLINED FLY  I 6"XS' FIPE SOLID Alum  C"X3' CALU FLY  L' 1 6"XS' FIPE SOLID Alum  L' 2 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8  | NICK               |               | Rick   |                                      | GEARBOX SERIAL # 2   | 534                      | PUMP SERIAL #  | 1018270501 |
| PRE 2 2 6"XY SSLINED FLY  I G"XS' FIRE SOLID Alum.  2 2 6"XID FIRE SOLID Alum.  2 2 6"XID FIRE SOLID Alum.  2 2 6"XID FIRE SOLID Alum.  1 1 6"XS' FIRE SOLID Alum.  2 1 1 6"XS' FIRE SOLID Alum.  3 1 1 5"X 3" FLOR NOTE WAS BUILDED FLY WISHINGTON TO SOLID Alum.  4 1 1 5"X 16" GALU FLY FIRE WISHINGTON TO SOLID Alum.  5 1 1 5"X 3" FLOR NOTE WAS BUILDED FLY WISHINGTON TO SOLID WISHINGTON T | ORDERED S          | SHIP          | The same of the sa |                                      | NOITH  |                          | UNIT COST      | TOTAL COST |
| PIRE " 2 2 6"KY SSLINED FLY  I G"KS" GALU FLY  I G"KS" FIRE SOLID Alum.  2 2 6"KID FIRE SOLID Alum.  2 2 6"KID FIRE SOLID Alum.  I I G"KS" Alum Norzh WIGET BLIEF  I I S"K IS" FLOOR Norzh WIGET BLIEF  I I S"S TRADA IS61 DK WI FIRE  I I SES TRADA IS61 DK WI FIRE  I I SUBSTITUL JJ J J J J J J J J J J J J J J J J J   |                    |               | New Un   | esoss 4066                           |  |                          |                | 21000      |
| PRE " 2 2 6"X4" SSLINED FLY  I G"K3" GALU FLY  I G"KS" FIRE SOLID Alum.  2 2 6"X10" Fire SOLID Alum.  2 2 6"X10" Fire SOLID Alum.  I I G"K3" Alum Nozzle Wistor Bell  I I G"K3" Alum Nozzle Wistor Bell  I I S"K3" FLOOR FIS Flag Wistorial  I I S"K3" FLOOR Nozzle Wistorial  I I S"K3" FLOOR Nozzle Wistorial  Stal Sur CMARge.  I J30.00  Stal Sur CMARge.  J130.00  J25.00  Less Trade 1561 OK Wistorial  Less Dissort  Less Down Dissort  Less Down Paymon Charge:  Less Down Departs  Less Down Departs  Less Down Paymon Charge:  Less Down Departs  Less D |                    |               | Quiet  | PAC                                  |  |                          |                |            |
| PRE " 2 2 6" K4" SSCINED FLY  I C"K (3" CALU FD4  I C"K (3" Allum Nozzl U) (557 Be1)  I S"K (4" GALO F15 Flx W) SWI (2" SWI (2 | 11 11              |               |  |                                      | Dine K. F  |                          |                |            |
| 1   6"K5"   Pipe   SOLID   Alum  |                    |               |  |                                      | 2007 (6)   |                          |                | 45000      |
| Cake Flat   Cake Flat  | Pipe :             | 22            | 6"x4"  | SSCINED FLA                          |  | * ON TO                  |                |            |
| 1   6"K5"   FRE SOLID Alum.     2 2   6"M0"   FRE SOLID Alum.     1   C"IL3" Alum Norzh w/657 Bell     1   L" M & 5" FM Uncuem Adver.     1   S" K 16" GALV F-15" Flag W/5Wive!     1   S" K 3" FLOOK NORZH W/ADJ HANDL + Sweep  |                    | 11            |  |                                      |  |                          |                |            |
| 2 2 6" MO Fige SOMO Allum  1 1 6" K.3" Allum North W/657 Bell  1 1 6" M 65" FM Uncura feducer  1 1 5" K.16" GALU F-15 Flay W/5Wivel  2 7 200.00  Stell Surgnaph Lass Trade 1561 OK W/Ripe  2 995.00  2 13.995.00  2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  |                    | 11            |  | -                                    | Alum   |                          |                |            |
| C''K3' Alum Notal wolfs Bell   |                    | 22            | 6" X10'  | Pipe SOHO A                          | Lum  |                          |                |            |
|  |                    | 11            |  | Alun Norzh w                         | 16 to 7 Roll   |                          | 1              |            |
| S*K /6* GALV F15 Flag W/SWI'VE      S*K /6* GALV F15 Flag W/SWI'VE   |                    | 11            | 6" m to  | 5" FM Uncus                          | m Reduced.   | -                        | <del> </del>   |            |
| Stall Sur CNARGE  Stall Sur CNARGE  1/30.60  Sta |                    | 11            | 5" x 16  | GALUF-15 FL                          | les las / steries.   |                          |                |            |
| SELIVERY RECEIVED BY:  Less Trace 1561 DK w/ Pipe  Less Discount  Less Discount  1. SUBTOTAL 33,325.00  2. Substance 2. Su |                    | 11            | 5"K3"  | FLOOR NOZZLE 1                       | WIANT HOUSE  | 4 China                  |                | *20-       |
| JESS TRACE 1561 DK W/Pipe - \$995.00  Jess Discount - 2675.00  Less Trace 1561 DK W/Pipe - \$995.00  Jess Discount - 2675.00  Less Down Pymi. Date  Less Down  Less Less Down  Less Down  Less Less Down  Less Less Down  Less Less Down  Less Less Less Less Less Less Less Les   |                    |               |  | 541 5                                | U. C. HAR  | r sweep                  |                | 2420.00    |
| JELIVERY RECEIVED BY:  If (we), the undersigned hereby order from you the Equipment described above, to be delivered as shown above. This order is subject to your receipt or the Equipment from the manufacturer and you shall be under no liability if delivery of the Equipment is delayed to prevented due to labor defundances, transportation difficulties, or for any reason beyond your control. The price shown above is imposed upon the sale of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased larges.  THIS CONTRACT IS SUBJECT TO THE TERMS, CONDITIONS AND WARRANTY HEREOF ALL OF WHICH ARE  AUYER HEREBY ACKNOWLEDGES RECEIPT OF A TRUE EXECUTED COPY OF THIS NEW CONTRACT.  (we), promise to pay the balance due (line 9) shown at right in cash for the purchase price of the Equipment, thus additional changes hown thereon, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain 7. GRAND TOTAL 24, 205.00 are payment Charge: 1-1/2% per month, Annual Check Number Down Pymt. Date 8. LESS DOWN PYMT. DATE 9. LESS DOWN PYM |                    |               |  | GIAL! O                              | CF CWARPL  |                          |                | 1130.00    |
| Le SS DISCOURT  26, 8000 06  26, 8000 06  26, 8000 06  27, 8000 06  26, 8000 06  27, 8000 06  27, 8000 06  27, 8000 06  27, 8000 06  27, 8000 06  27, 8000 06  27, 8000 06  27, 8000 06  28, 8000 06  28, 8000 06  29, 8000 06  20 |                    |               | less To  | 10. 15/104                           | 10   |                          |                | 34995,00   |
| ELIVERY RECEIVED BY:  If (we), the undersigned hereby order from you the Equipment described above, to be delivered as shown above. This order is subject to your ability to obtain such Equipment from the manufacturer and you shall be under no teability if delivery of the Equipment is delayed to prevented due to labor distrumances, transportation difficulties, or for any reason beyond your control. The price shown above is apposed upon the sale of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes apposed upon the sale of the Equipment after the date of this order.  AMDE A PART HEREOF.  BUYER HEREBY ACKNOWLEDGES RECEIPT OF A TRUE EXECUTED COPY OF THIS NEW CONTRACT.  (we), promise to pay the balance due (line 9) shown at right in cash for the purchase price of the Equipment, title shall remain the seller until one of the foregoing is accomplished.  CHECK NUMBER DOWN PYMT. DATE 8. LESS DOWN PYMT. DATE 8. LESS DOWN PAYMENT.  BAYLERT INVOICE DATE 1.1/2% per month, Annual Check the Color of the Color |                    |               | 7 7 7 7 7  | 1361 DK W                            | ul Pipe-   |                          |                | - 5 995.00 |
| ELIVERY RECEIVED BY:  If (we), the undersigned hereby order from you the Equipment described above, to be delivered as shown above. This order is subject to your ability to obtain such Equipment from the manufacturer and you shall be under no teability if delivery of the Equipment is delayed at prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown above is imposed upon the sale of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.  AMDE A PART HEREOF.  BUYER HEREBY ACKNOWLEDGES RECEIPT OF A TRUE EXECUTED COPY OF THIS NEW CONTRACT.  (we), promise to pay the balance due (line 9) shown at right in cash for the purchase price of the Equipment, title shall remain the seller until one of the foregoing is accomplished.  CHECK NUMBER DOWN PYMT. DATE 8. LESS DOWN PYMT. DATE 8. LESS DOWN PAYMENT PAYMENT.  |                    | _             |  | / 0                                  |  |                          |                | 26,00000   |
| ELIVERY RECEIVED BY:  I (we), the undersigned hereby order from you the Equipment described above, to be delivered as shown above. This order is subject to your solidly to obtain such Equipment from the menufacturer and you shall be under no tability if delivery of the Equipment at delayed to prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown above is imposed upon the sale of the Equipment after the date of this order.  THIS CONTRACT IS SUBJECT TO THE TERMS, CONDITIONS AND WARRANTY HEREOF ALL OF WHICH ARE MADE A PART HEREOF.  BUYER HEREBY ACKNOWLEDGES RECEIPT OF A TRUE EXECUTED COPY OF THIS NEW CONTRACT.  (we), promise to pay the balance due (line 9) shown at right in cash for the purchase price of the Equipment, plus additional charges to the seller until one of the foregoing is accomplished.  CHECK NUMBER DOWN PYMT, DATE SALES DOWN  RAYSINGHT.  CHECK NUMBER DOWN PYMT, DATE SALES DOWN  RAYSINGHT.   |                    |               |  | Less Dis                             | count  |                          |                | - 2675.00  |
| 1. SUBTOTAL 23, 335.00 or your shiftly to obtain such Equipment from the manufacturer and you shall be under no tability it delivery of the Equipment is delayed to pour feeting of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes.  HIS CONTRACT IS SUBJECT TO THE TERMS, CONDITIONS AND WARRANTY HEREOF ALL OF WHICH ARE MADE A PART HEREOF.  WEYER HEREBY ACKNOWLEDGES RECEIPT OF A TRUE EXECUTED COPY OF THIS NEW CONTRACT.  (we), promise to pay the balance due (line 9) shown at right in cash for the purchase price of the Equipment, title shall remain the sh |                    |               |  |                                      |  |                          |                |            |
| 1. SUBTOTAL 23, 335.00 (we), the undersigned hereby order from you the Equipment described above, to be delivered as shown above. This order is subject to your sbillity to obtain such Equipment from the manufacturer and you shall be under no liability if delivery of the Equipment is delayed ubject to your receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes.  1. SUBTOTAL 23, 335.00 (we), promise to your seeigh of the Equipment after the date of this order.  1. SUBTOTAL 23, 335.00 (we), promise to your feelight of the Equipment after the date of this order.  1. SUBTOTAL 23, 335.00 (we), promise to price of the Equipment after the date of this order.  1. SUBTOTAL 23, 335.00 (we), promise to your shill you the manufacturer and you shall be under no liability if delivery of the Equipment is delayed to the Equipment after the date of this order.  2. SLABOR 2. SHIPPING 4. SHIP |                    | -             |  |                                      |  |                          |                |            |
| 1. (we), the undersigned hereby order from you the Equipment described above, to be delivered as shown above. This order is subject to your ability to obtain such Equipment from the manufacturer and you shall be under no tability if delivery of the Equipment is delayed subject to your receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.  1. SUBJECT TO THE TERMS, CONDITIONS AND WARRANTY HEREOF ALL OF WHICH ARE MADE A PART HEREOF.  2. SUPER HEREOF.  3. LABOR  4. SHIPPING HANDLING  7. TOTAL  7. TOTAL  7. GRAND TOTAL  8. LESS DOWN   | AEI IVEDV TET      |               |  |                                      |  | •                        |                |            |
| 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2   | I (we), the under  | reinned hen   | atas produce form and the  |                                      |  |                          | 1. SUBTOTAL    | 23. 32.540 |
| subject to your receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes  3. LABOR  4. Support of the Equipment after the date of this order.  WADE A PART HEREOF.  BUYER HEREBY ACKNOWLEDGES RECEIPT OF A TRUE EXECUTED COPY OF THIS NEW CONTRACT.  ((we), promise to pay the balance due (line 9) shown at right in cash for the purchase price of the Equipment, plus additional charges the sale of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain ordered herein.  Cerms: Invoice due upon receipt  CHECK NUMBER DOWN PYMT, DATE  CHECK NUMBER DOWN PYMT, DATE  CHECK NUMBER DOWN PYMT, DATE   | auth hetneverd x   | to labor of   | Contribution of the contribution   | a a satisfier and you enter be unful | BUT 10 A19Aniso is Animaris nis res                          | Equipment is deleved     | 2.             | -,,        |
| THIS CONTRACT IS SUBJECT TO THE TERMS, CONDITIONS AND WARRANTY HEREOF ALL OF WHICH ARE MADE A PART HEREOF.  BUYER HEREBY ACKNOWLEDGES RECEIPT OF A TRUE EXECUTED COPY OF THIS NEW CONTRACT.  (we), promise to pay the balance due (line 9) shown at right in cash for the purchase price of the Equipment, plus additional charges hown thereon, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain 7. GRAND TOTAL 24, 205.00 charges invoice due upon receipt  The payment Charge: 1-1/2% per month, Annual Check Number Down Pymt. Date 8. LESS Down Pyment.  | ubject to your re- | celot of the  | Equipment prior to any a   | hassa is a fee burney to any to any  | n beyond your control. The er. It is also subject to any new | office shown above is    | 3. LABOR       |            |
| EUYER HEREBY ACKNOWLEDGES RECEIPT OF A TRUE EXECUTED COPY OF THIS NEW CONTRACT.  (we), promise to pay the balance due (line 9) shown at right in cash for the purchase price of the Equipment, plus additional charges to the seller until one of the foregoing is accomplished.  5. TOTAL  23,500 8  6. SALES TAX  7. GRAND TOTAL  24, 205.00  The Payment Charge: 1-1/2% per month, Annual   | HIS CONTRA         | CT IS SI      | JBJECT TO THE TE   | ENMS, CONDITIONS AND W               | VARRANTY HEREOF ALL  | OF WHICH ARE             | 4. SHIPPING    | 175.00     |
| how interson, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain to the foregoing is accomplished.  CHECK NUMBER DOWN PYMT, DATE 6. LESS DOWN PYMT, DATE 7. LESS DOWN PRINT, DATE 7 | UYER HERERY        | ACKNOWI       | FRGES DECEMENT OF A  | TRUE PURALITES ASSISTED              | _  |                          |                |            |
| the seller until one of the foregoing is accomplished.  The seller until one of the foregoing is accomplished.   | hown thereon o     | or before     | deliber of the Sale  | we at udul in cash for the briche    | ase price of the Equipment, pl                               | us additional charges    |                | 70500      |
| ate Payment Charge: 1-1/2% per month, Annual DOWN PYMT, DATE 6. LESS DOWN PAYMENT  | thé séller until d | one of the fo | regoing is accomplished  |                                      | nysical delivery of the Equipm                               | ant, little shall remain |                | 21/25      |
| China 4004   | .ate Payment (     | Charge: 1     | eipi<br>-1/2% per month, Anni  | J <b>ē</b> ļ                         | CHECK NUMBER   | DOWN PYMT, DATE          | 8. LESS DOWN   | 24,005,00  |
|  |                    | ۶             | late: 18%  |                                      | CHECK NUMBER   | BAL PAID DATE            | 9. BALANCE DUE |            |

Handlair

**DK VAC-U-VATOR**