

ORDER CASE III AGRICULTURE

INTERNATIONAL, INC.

State Hwy 14
Crofton, NE 68620

West Hwy. 275
Neligh, NE 68756

1211 W. 2nd St.
Crofton, NE 68730

I hereby order from you, subject to all terms, conditions and agreements contained herein and the Additional Provisions on the Reverse hereof, on or about 20 the following: delivery to made at

LEE SAYLER
42524 - 294 STREET
SCOTTLAND, SD
57059
COUNTY BON HOMME
PHONE 605-583-4401

QUANTITY		DESCRIPTION (Show Model Designation and all Serial and Motor Numbers)	CASH PRICE	
NEW	USED			
X		PPP PREIMEIR CNHI PUMA 185 S/N VLE501896 60 MONTH / 3000 HOURS FROM 8/1/2020 QUOTE # 6121312	\$	13918

TERMS are Cash on Delivery (Item 5 below) unless Items 6 through 10 are completed as applicable.

TRADE-IN				SETTLEMENT			
MAKE	N/A			1. Cash Sale Price		13918	
DESCRIPTION				Add Sales or Use Tax	4.5%	626	31
YEAR-MODEL				Cash Delivered Price		14544	31
ATTACHMENTS				2. Down Payment			
SERIAL NO.				Cash Deposit with Order			
ALLOWANCE	\$		\$	Cash on Delivery			
AMOUNT OWING (IF ANY)				Trade-In Allowance			
NET TRADE-IN ALLOWANCE	\$		\$	Total Down Payment			
SCHEDULE OF INSTALLMENTS				3. Unpaid Cash Balance (Item 1 less Item 2)			
				4. Other Charges (Official Fees)			
AMOUNT	DUE DATE	AMOUNT	DUE DATE	5. Principal Balance (Total to be financed)			
1		5		6. FINANCE CHARGE			
2		6		ANNUAL PERCENTAGE RATE _____%			
3		7		8. Total of Payments (Total of 5 and 6)			
4		8		9. Deferred Payment Price (Total of 1, 4, and 6)			
DATE OF FINANCE CHARGE BEGINS TO ACCRUE (If Different than contract date) / /							

10. PAYMENT SCHEDULE: Purchaser agrees to pay the "Total of Payments" to be evidenced by a Retail Installment Contract in _____ installments of \$ _____ each, and _____ installments of \$ _____ each, and _____ installments of \$ _____ each, payable on the same day of each successive month, commencing _____, 20____, or as indicated on the Schedule of Installments printed hereon.

BALLOON PAYMENT(S): \$ _____ on _____ / _____ / \$ _____ on _____ / _____ / (insert date and amount of any payment more than twice the amount of an otherwise regularly scheduled equal payment). No such Balloon Payment will be refinanced if not paid when due, unless the parties here to otherwise agree in writing on such due date.

11. DELINQUENCY CHARGES: After maturity, each installment shall draw interest at the highest contract rate provided by law, but not to exceed (10) percent.

12. SECURITY INTEREST: At the request of seller, purchaser agrees to execute a Retail Installment Contract evidencing the indebtedness contained herein and granting a purchase money security interest under the Uniform Commercial Code in the property ordered and furnished hereunder.

13. ENTIRE AGREEMENT: Purchaser agrees that this order including the ADDITIONAL PROVISIONS PRINTED ON THE REVERSE hereof, which he has read and to which he agrees, contains the entire agreement relating to the sale of said property.

NOTICE TO BUYER: 1. Do not sign this order before you read it or if it contains blank spaces. 2. You are entitled to an exact and completely filled-in copy of the order you sign. 3. Keep this order to protect your legal rights.

NOTE: This order is subject to the written acceptance of the dealer to which it is addressed, and if addressed to Case IH, is subject to written acceptance by its Regional Sales Management, Store Manager, or Branch Manager. Purchaser's deposit will be returned if not accepted.

PURCHASER ACKNOWLEDGES RECEIPT OF AN EXACT COMPLETED COPY OF THIS ORDER.

Accepted	Date	Purchaser	Date
By		Order Taken By <i>Josh Kanner</i>	