

DEUTZ CORPORATION - 3883 STEVE REYNOLDS BOULEVARD, NORCROSS,
GA 30093 (770) 564-7100, UNITED STATES OF AMERICA.
www.deutzamericas.com



INVOICE

Company
SUNSTATE EQUIPMENT CO. LLC
5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

Number: 95719860
Date: 04/16/2024
Client's code No.: 9014904
Contact: DCA/Osorio
eMail: Wendy.Osorio@deutz.com

Please quote when making payments:
Client's code No., Number, Final amount
Purchase order: 4084835 **Dated:** 03/06/2024
Delivery note: 850164560 **Dated:** 04/12/2024
Order: 5265692 **Dated:** 03/06/2024

Ship-to address
Company
Sunstate Equipment
5413 NE Columbia Blvd
Portland OR 97218

The DEUTZ Terms and Conditions of Sale to Purchasers
of New Engines, New Equipment and Genuine Spare Parts
shall apply and shall have precedence.

Remit to:
DEUTZ Corporation
Attn: Accounting
3883 Steve Reynolds Blvd.
Norcross, GA 30093

The invoice date corresponds to the month of performance

We deliver according to the following conditions:

Delivery: FOB PENDERGRASS
Shipping: 26 FedX Ground
Packaging: 01 Cardboard
Payment: U030 Up to 05/16/2024 without deduction

DCX00332045

Currency: USD

Pos.	Qty.	Material No.	Description	Gross Price	Disc. in %	Net Price	Total Price
100	1	0306 9488	XE D2.9L4 36.4KW@2600 <i>Customer material number: 11580279</i> Serial Number 21531613	10,127.00		10,127.00	10,127.00
110	1	6306 9488	CORE DEPOSIT	2,000.00		2,000.00	2,000.00
Items Total							12,127.00
Final amount							12,127.00

TERMS ARE FROM THE DATE OF INVOICE. INVOICES NOT PAID WITHIN THE TERMS ARE SUBJECT TO FINANCE CHARGES OF 18% PER ANNUM OR THE MAXIMUM UNDER STATE LAW, WHICHEVER IS LOWER, FROM THE DUE DATE UNTIL THE DATE PAID. DEUTZ PRODUCTS ARE SOLD SUBJECT TO DEUTZ CORPORATION'S STANDARD TERMS AND CONDITIONS OF SALE. THIS ACCEPTANCE IS EXPRESSLY MADE CONDITIONAL ON BUYER'S ASSENT TO THE DEUTZ CORP. TERMS AND CONDITIONS OF SALE, TO THE EXCLUSION OF BUYER'S TERMS AND CONDITIONS.