



Equipment Technologies
Home of the Apache Sprayer
2201 Hancel Parkway
Mooresville, IN 46158
Tel: (317) 834-4500
Fax: (317) 834-4501

Order Confirmation

DATE	PROJECTED BUILD MONTH
09/21/14	November

BILL TO:

Big Sky
301 North Front Street P.O. Box 598
Conrad, MT 59425

SHIP TO:

Big Sky
301 North Front Street P.O. Box 598
Conrad, MT 59425

Data to be retrieved: Order Date, Request Date, PO Number, Bill To, Build Month, Committed Date from Serial Number

Note: Bill To = Ship To

ALL PRICING IN US DOLLARS

SHIP/TR/INVOICE NUMBER	Committed?	RD	ORDER DATE	REQUESTED DATE	CUSTOMER P.O. NUMBER
Customer to Arrange		Hatley	07/29/14	December	6 of 6

INSTRUCTIONS

TERMS: Due 15th of month following invoice date

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QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED			
1	1	AS1220 Apache AS1220: Cummins QSB series 215HP Tier 3 engine, ZF 6spd powershift transmission, JCB Limited Slip Differential, Active hydraulic suspension,, 120" fixed width axles, 50" crop clearance, 35 mph road speed, 1200 gallon polypropylene tank, Two year Bumper-to-Bumper warranty, Five year limited warranty, Guardian end of first year inspection, Michelin 380/80R38, AGRIBIB front tires, Michelin, 380/90R46, SPRAYBIB rear tires, Boom section control	231,712.20	231,712.20
		Model		
		Serial Number: 2015-0396		
		Options:		
		Premium Seat	495.00	495.00
		Power Mirrors	416.00	416.00
		100' straight with 9-section boom valves	26,317.00	26,317.00
		Envizio Pro 2	11,855.00	11,855.00
		SmarTrax Autosteer (Options 42 or 43 only)	8,576.00	8,576.00
		Autoboom UltraGlide; 3 sensor (default)	9,171.00	9,171.00
		Unit prices for options		
		TOTAL F.O.B. MOORESVILLE, IN	288,542.20	288,542.20
		LESS 20% DEALER DISCOUNTS	(57,708.44)	(57,708.44)
		TOTAL DUE	230,833.76	230,833.76
		Discount Level		
		BALANCE DUE IF PAID ON OR BEFORE: 9/15/14	18%	189,283.68
		Platinum: 75th percentile		
		On or before 9/15/2014 (18% discount)	TOTAL DUE	189,283.68
		On or before 10/15/2014 (17% discount)	TOTAL DUE	191,592.02
		On or before 11/15/2014 (16% discount)	TOTAL DUE	193,900.36
		On or before 12/15/2014 (15% discount)	TOTAL DUE	196,208.70
		On or before 1/15/2015 (14% discount)	TOTAL DUE	198,517.03
		On or before 2/15/2015 (13% discount)	TOTAL DUE	200,825.37
		On or before 3/15/2015 (12% discount)	TOTAL DUE	203,133.71
		TOTAL DUE		189,283.68

A finance charge of 1.5% per month will be assessed on all payments not **RECEIVED** by due date. Past Due accounts are an event of default under the terms of your contract with ET.

We reserve the right to pull this order up or back by 30 days.

Signature Confirming Order: _____