



DATE	PROJECTED BUILD MONTH
03/02/16	October

**BILL TO:**

Robertson Implements Alberta  
1625-30th Street SW  
Medicine Hat, AB T1B 3N5

SHIP TO:

Robertson Implements Alberta  
1625-30th Street SW  
Medicine Hat, AB T1B 3N5

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		Nowakowski	07/15/14	October	0
<b>INSTRUCTIONS</b>					
<b>TERMS: Due 15th of month following invoice date</b>					<b>PAGE NO.</b>
					1
<b>QUANTITY</b>		<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
<b>ORDERED</b>	<b>SHIPPED</b>				
1	1	AS1020	Apache AS1020 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, 1000 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	217,272.00	217,272.00
Model					
List of Options from Tractor Status; dynamic from Serial Number.					
Drop Down box for Discounts; if Freeze, Discount level is 18%. if not Freeze, Choose the discount level from a list of options					
			Serial Number: 2015-0227		
			OPTIONS:		
			Fender Front	1,175.00	1,175.00
			Fender Rear	1,343.00	1,343.00
			3" Product Fill	927.00	927.00
			High Output Lighting	2,535.00	2,535.00
			Premium Seat	495.00	495.00
			Power Mirrors	416.00	416.00
			120" straight with 9-section boom valves (available with 20" nozzles, 3 way nozzle bodies and 5 eye only)	61,224.00	61,224.00
			Viper 4	15,317.00	15,317.00
			Raven 3"Inlet flow meter with display (installed)	2,363.00	2,363.00
			TOTAL F.O.B. MOORESVILLE, IN	303,067.00	303,067.00
			LESS 20% DEALER DISCOUNTS	(60,613.40)	(60,613.40)
			TOTAL DUE	242,453.60	242,453.60
			BALANCE DUE IF PAID DURING:	2015	Discount Level 8%
			1020		
			On or before EOY 2015	(8% discount)	
			TOTAL DUE		223,057.31
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			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: \_\_\_\_\_