



Buyer:	Dallas Center Grimes School				Date:	10/21/2025
Address:	2405 W 1st St				Zip:	50111
City:	Grimes				State:	IA
E-Mail Address:	sean.shatava@dcgschools.com				Phone:	515-201-4753
New/Used	Stock #	Model	Make	Serial #	Description	Amount
New 2025		Avant M760 GT	Avant	M760 130193	320/55 GR T4F	\$ 81,386.00
					Cab GT 700 Series	\$ 8,243.00
					Wheel Kit 10 Hole	\$ 725.00
					Standard Options	\$ 3,329.00
					Efficiency Package	\$ 1,947.00
					Contractor Package	\$ 4,653.00
					Premium GT Package	\$ 9,776.00
					Engine Block Heater	\$ 494.00
					Smooth Drive Boom Suspension	\$ 1,512.00
					PDI Per Sourcewell Contract	\$ 450.00
					Freight On M760 GT Per Sourcewell Contract	\$ 1,250.00
					Leveling Bucket With Freight	\$ 2,314.00
					Forks With Safety Back	\$ 1,975.00
	A36706					
	A36589 / A36346					
New	Sourcewell	Avant	Avant	Avant Teeno USA	Sourcewell # 020223-AVT	
New	Sourcewell	Avant	Avant	DCG Contract #11228	Sourcewell Contract Discount Account #11228	\$ (13,447.80)

Special Agreements:

Make	Model	Description	Serial #	Total Cash Delivered \$	\$104,606.20
Bobcat	S250	Cab/Heat/AC/Bucket	530913341	Trade-In Allowance	\$48,200.00
John Deere	4720	Tractor / Loader	LV4720H270854	Trade Difference	\$56,406.20
Bobcat	Broom	84" Broom	231423808	Sales Tax	FALSE \$0.00
Bobcat	V Blade	84" V Blade	84001759	Total Due	\$56,406.20
Landpride	FDR2584	84" Grooming Mower	472366	Cash w/ Order	
Landpride	OS1572	Overseeder	473389	Balance Due	\$56,406.20
Landpride	Drag	Drag	1138437		
Landpride	CA2572	Core Aerator	498836		
Frontier Rake	LR2196	Rake	2077		
Aerway	Turf	Aerator	F05000043N		
Total Trade-In Allowance				\$48,200.00	

TRADE-INS, Buyer Certifies Below Trade-Ins to Be Free of Encumbrances

FALSE	CASH	FALSE	CHECK	# Direct Deposit	FALSE	FINANCE	
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Balance Due: TRUE On Delivery FALSE As Specified Below

NOTES	Dallas Center Grimes Buying On Government Sourcewell Contract Contract #11228 & Avant Sourcewell # 020223-AVT						
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The item(s) described on this invoice are being purchased by the undersigned Iowa resident who is doing business as a:

FALSE Farmer	FALSE Wholesaler	FALSE Retailer	Permit #
FALSE Qualifying Farm Machinery	FALSE	Qualifying Depreciable Replacement Parts	

Under penalty of perjury I swear that the information on this invoice is true and correct.

Signature: _____	Title: _____	Date: 10/21/2025
DEALER'S CHECK		YES NO
All guards in place and points of danger protected		TRUE FALSE
Operating instructions given		TRUE FALSE
Instruction booklet provided		TRUE FALSE
Equipment modified or altered. (Given details/date on reverse)		FALSE TRUE

CHECK ONE			
FALSE SOLD USED AS-IS:	No warranty of any kind has been given by the dealer or his agents		
FALSE SOLD USED WITH A 50-50 Warranty:	The dealer hereby guarantees this (horse) machine(s) for the following stated days/hours after the following date with the understanding that the necessary repairs made within this period of time will be charged half to the buyer and half to the dealer, of the total cost of parts and labor used.		
# of Days	Hours	Date coverage Expires	
TRUE SOLD NEW WITH: Avant Warranty			

ALL WARRANTY REPAIRS MADE UNDER THIS AGREEMENT must be made in the dealer's shop and the buyer is responsible for hauling the equipment for repair. No warranty is given by the dealer for tires, batteries or accessories, and the buyer is responsible for repairs necessitated by accident, misuse or negligence. This guarantee is not transferable.
 I hereby agree to the conditions of this order, expressed in the foregoing, constituting a purchase contract. I hereby certify that I am of legal age and acknowledge receipt of a copy of this order.
 Notice to the buyer: Do not sign this contract before you read it or if it contains blank spaces. You are entitled to a copy of the contract you sign. Buyer certifies above trade to be free of encumbrances.

Buyer's Signature: _____ Date: 10/21/2025

Sales Associate: Joe Shearer Accepted by: _____

Dealership Manager's Signature