



Professional Turf Products, L.P.
 10935 Eicher Drive
 Lenexa, KS 66219
 Mark Newton, CGCS
 (913) 449 8238
 newtonm@proturf.com



Ship To	Turner Schools USD202	Date:	9/5/2024
Bill To	Sourcwell Cooperative	Tax Rate	
Contact	Steven Clark - Grounds Supervisor	Destination	Included
Address	5800 Metropolitan Kansas City, KS 66106		
Phone	(913) 333 0725	Account Type	Contract - Sourcwell
Email	clarks@turnerusd202.org	QMS: ID	Q160915
Comments:	Proposal based under the Sourcwell Cooperative Agreement Contract #031121-TCC; Participating Agency with Turner Schools #12524. Proposal inclusive of all necessary setup and destination to address shown with 2025 Toro Pricing, any and all applicable property/sales tax not included.		

Proposal - Toro GroundsMaster 4000

Qty	Model #	Description		Selling Price
1	30609	Groundsmaster 4000-D (T4)	\$	95,996.47
1	31693	North American Road Light Kit (MY21 & Newer)	\$	2,265.12
1	30661	Beacon Light Kit	\$	559.90
1	44967	MVP Kit 1000 Hour (PX Hydraulic Fluid - September 12, 2018 And Up)	\$	423.77
		Groundsmaster 4000-D (T4)	\$	99,245.26
		SubTotal	\$	99,245.26
		Destination		Included
		Tax (Estimated)	\$	-
		TOTAL	\$	99,245.26
1	M6060HDC	Kubota M6060HDC w/Cab w/930 hours LA1154S Loader w/Bucket Rear View Camera, Road Lights		
1	1261812	LandPride AFM4216 All-Flex Mowers Professional Turf Products Issued Credit	\$	(20,000.00)
		<i>*Distributor Credit issued post delivery of GM4000. *Credit can be used towards the purchase of additional products, services or parts from Professional Turf Products</i>		

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.
 For all New Equipment, Refurbished units may be available for up to 40% savings.
 Due to unexpected issues with much of our supply chain, we are experiencing longer lead times than we have seen in the past. We are doing everything we can to get products to you as quickly as possible.

Terms & Conditions:

1. Prices & Finance Rates are subject to change at any time. Monthly Payments are Estimates based on Prices & Rates when quoted.
2. Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that are

- beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered through equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
3. Order cancellations are subject to fees up to 10% of the original order value.
 4. Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
 5. Payments by Credit Card are subject to convenience fee.
 6. Used and Demo equipment is in high demand and availability is subject to change.
 - A. Upon firm customer commitment to purchase & credit is approved, said equipment availability will be determined.
 - B. In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
 7. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

1. All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.
3. Items missing parts are non returnable.

Payment:

1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: _____

Date: _____



Professional Turf Products, L.P.

10935 Eicher Drive
 Lenexa, KS 66219
 Mark Newton, CGCS
 (913) 449 8238
 newtonm@proturf.com



Ship To	Turner Schools USD202	Date:	9/5/2024
Bill To	Sourcwell Cooperative	Tax Rate	
Contact	Steven Clark - Grounds Supervisor	Destination	Included
Address	5800 Metropolitan Kansas City, KS 66106	Trade-In	
		Finance	
Phone	(913) 333 0725	Account Type	Contract - Sourcwell
Email	clarks@turnerusd202.org	QMS: ID	Ventrac
Comments:	Proposal based under the Sourcwell Cooperative Agreement Contract #031121-TCC; Participating Agency with Turner Schools #12524. Proposal inclusive of all necessary setup and destination to address shown, any and all applicable property/sales tax not included.		

Proposal

Qty	Model #	Description		Selling Price
1	39.55460	AERA-Vator - Model EA600	\$	7,743.09
1	70.8014	Roller Kit for EA600	\$	336.44
1	70.8015	Seed Box Kit for EA600	\$	3,257.17
		AERA-Vator - Model EA600	\$	11,336.70

SubTotal	\$	11,336.70
Destination		Included
Tax (Estimated)	\$	-
TOTAL	\$	11,336.70

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.
 For all New Equipment, Refurbished units may be available for up to 40% savings.
 Due to unexpected issues with much of our supply chain, we are experiencing longer lead times than we have seen in the past. We are doing everything we can to get products to you as quickly as possible.

Terms & Conditions:

1. Prices & Finance Rates are subject to change at any time. Monthly Payments are Estimates based on Prices & Rates when quoted.
2. Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that are beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered through equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
3. Order cancellations are subject to fees up to 10% of the original order value.
4. Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
5. Payments by Credit Card are subject to convenience fee.
6. Used and Demo equipment is in high demand and availability is subject to change.
 - A. Upon firm customer commitment to purchase & credit is approved, said equipment availability will be determined.
 - B. In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
7. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

1. All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.
3. Items missing parts are non returnable.

Payment:

1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent within 60 days days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: _____

Date: _____