

# JC SMITH INC. *Est. 1976*

REMIT TO: 345 PEAT STREET | SYRACUSE, NY 13210  
FED. ID. #18-086376

WWW.JCSMITHINC.COM

12 RAILROAD AVE P: 518-438-6171 F: 518-438-6196	327 FLEMING RD P: 607-277-7200 F: 607-277-7677	965 BUFFALO RD P: 585-235-0670 F: 585-235-0694	345 PEAT ST P: 315-428-9903 F: 315-428-9541	416 COMMERCE RD P: 607-238-1428 F: 607-238-1431	394 ORISKANY BLVD P: 315-507-3353 F: 315-507-5974
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SHIP TO: TOWN OF BINGHAMTON BOB HIGHWAY DEPARTMENT 865 HAWLEYTON ROAD BINGHAMTON NY 13903	Quotation No. : 005841
SOLD TO: TOWN OF BINGHAMTON HIGHWAY DEPARTMENT 865 HAWLEYTON ROAD BINGHAMTON NY 13903	Date : 10-12-2022
Y Cust. No. : 1977	Terms : NET 30 DAYS
** Quotation **	R.F.Q. No. :
	Pick Up/Del : CPU
	Job Number :
	Ship Via : CPU
	Reference :
	Entered By : RH
	Store : Binghamton
	Salesman : 95

Item No.	Qty	Uom	Description	Unit Price	Amount
CP185	1	EA	AIR COMPRESSOR 185CFM CP Model T022600 S/N: _____	22500.00	22500.00
APT160	1	EA	PAVEMENT BREAKER 60# TPB-60 Model 160 S/N: _____	900.00	900.00
WHA12C50	1	EA	AIR HOSE - 3/4 X 50' AM6 E/E 7093 HOSE.	82.00	82.00

Quote # 005841 valid for 30 Days Page 1 of 1.

Sub Total	Tax: 8.000%	Delivery	Freight	Quotation	
23482.00	0.00	0.00	0.00	0.00	23482.00

I, the undersigned renter specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of its terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

The SERVICE CHARGE shown on the billing date is computed by a periodic rate of 1.17% (or a minimum charge of \$2.00) on the basis of the amount due for the month with an ANNUAL PERCENTAGE RATE OF 14% applied to the previous balance before deducting credits, payments or other purchases appearing on this statement. To avoid additional SERVICE CHARGE, pay the "New Balance" before the billing date next month.

IT IS UNDERSTOOD AND AGREED THAT MERCHANDISE ON THIS ORDER IS THE PROPERTY OF J.C. SMITH INC. UNTIL FULLY PAID. IN CASE OF DEFAULT, WE WILL PAY BESIDES THE PRINCIPAL AMOUNT EQUAL TO 33 1/3% THEREOF, PLUS DISBURSEMENTS AND COURT COSTS. THE ACCOUNT IS PLACED FOR COLLECTION OR SUIT WITH A COLLECTION AGENCY OR AN ATTORNEY.

X \_\_\_\_\_ X  
PRINT NAME

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING



**RENTAL  
SALES  
SERVICE  
PARTS**

ADMAR - BINGHAMTON  
449 Commerce Rd  
Vestal, NY 13850  
Phone: (607) 798-0333

## SALES QUOTE

Quote Number: **SQ-BN1003735**  
 Quote Date: **10/13/2022**  
 Created By: **Robert Michalak**  
 Salesperson:  
 Customer ID: **206053**  
 Customer PO: **QUOTE**  
 Job Name:  
 Terms: **Net 30 Days**  
 Ordered By: **Bob MIKE/(607) 669-4323/(607) 343-1149**  
 Expiration Date: **10/20/2022**

**On Hold**

**BILL TO:**

TOWN OF BINGHAMTON HWY DEPT  
865 HAWLEYTON ROAD  
BINGHAMTON NY 13903  
Phone: 607-669-4323

**SHIP TO:**

DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
015-0500: NEW Chicago Pneumatic 185 CFM AIR COMPRESSOR NOTE: cps185-100kod 14-18 week lead time	1.00	23,395.80	23,395.80
010-2000: Cp CHIPPING HAMMER NOTE: Model #CP4132-3H Chipping Hammer #9245999880	1.00	597.96	597.96
AH-34DOM / 5700: 3/4"X50" DOMESTIC AIR HOSE 300PSI YELLOW	1.00	90.00	90.00

Name Printed \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

ALL RENTALS, SALES AND/OR WORK  
ORDER SERVICE ARE SUBJECT TO THE  
FOLLOWING TERMS AND CONDITIONS.

Subtotal: **24,083.76**  
 Tax Total: **0.00**  
 Order Total: **24,083.76**  
 Payment Received: **0.00**

Availability dates subject to change pending a confirmed order.



Alta Equipment Company  
 5985 Court St Rd  
 SYRACUSE, NEW YORK 13206  
 315-437-2611

## Sales Contract & Purchase Order

Customer PO \_\_\_\_\_ Contract \_\_\_\_\_ Date **10/13/2022**

CUSTOMER:

Town of Binghamton  
 885 Hawleyton Rd  
 Binghamton, NY 13903

SHIP TO:

865 Hawleyton Rd  
 Binghamton, NY 13903

Customer hereby orders the following described machinery (the "Equipment") from Alta Construction Equipment New York, LLC, "SELLER". Upon acceptance by signature of an authorized officer of SELLER, this Purchase Order shall become a contract for purchase and sale of the goods upon the terms and conditions set forth below and on the reverse side of this Purchase Order. All sales F.O.B SELLER's location above.

**DESCRIPTION OF MACHINERY ORDERED**

**DELIVERY DATE:**

1	P185/HP150WDO-T4F - in stock can be delivered within	\$27,000.00
1	60lb Hammer - in stock	
1	50ft hose	
1	Source well contracting pricing	

TOTAL \$27,000.00

Less Trade-in Allowance

Rent Applied

Freight (Non-Taxable)

Net Selling Price \$

UNPAID CASH BALANCE \$

Accrued Interest

Total Tax

Less Cash Down Payment \$0.00

Trade Payoff

TOTAL CASH BALANCE PAYABLE BY CUSTOMER \$27,000.00

No trade-ins for this sale.

Payable To:

Trade Ins F.O.B Sellers Branch Location:

5985 Court St Rd, SYRACUSE, NEW YORK 13206

COD  Finance  Other: \_\_\_\_\_

Lender: \_\_\_\_\_

Program: \_\_\_\_\_

**TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE ARE PART OF THIS PURCHASE ORDER**

Dealer Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name & Title

Printed Name & Title