Professional Turf Products, L.P.
10935 Eicher Dr.
Lenexa, Kansas 66219
Josh Thomas
(682) 208-0496
thomasj@proturf.com

Count on it.

Ship To	Schifferdecker Golf Course	Date:	11/7/2025
Bill To	OMNIA Partners Cooperative - No Credit Cards	Tax Rate	
Contact	Maron Towse	Destination	Included
Address	506 S Schifferdecker Ave Joplin, MO 64801	Trade-In	
		Finance	
Phone	(970) 381-9781	Account Type	Contract
Email	mtowse@joplinmo.org	QMS: ID	4530005
Comments:	OMNIA - City of Mesa Contract #2023261; City of Joplin Participating Agency #5053780. Applicable Property and Sales Tax Not Included. Quote inclusive of equipment setup and delivery to Joplin, MO address identified.		

Proposal

Qty	Model #	Description		Extended
1	30609	Groundsmaster 4000-D (T4)	$	99,167.22
1	30422	Leaf Mulching Kit	$	1,856.99
8	93-5974	8 Inch Foam Filled Caster Wheel Assembly	$	1,642.75
1	108-1450	Atomic Blade Service Pack	$	237.84
1	131-6691	Seat Cover Large Grey	$	57.95
1	31693	North American Road Light Kit	$	2,337.36
1	44967	MVP Kit 1000 Hour	$	449.16
		Groundsmaster 4000-D	$	**105,749.27**
1	51822	**Toro 60V 4.0Ah Blower**		**Included**
		SubTotal	$	**105,749.27**
		Destination		**Included**
		Tax (Estimated)	$	**-**
		TOTAL	$	**105,749.27**

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:** _____

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