

Purchase Order Products (U.S. Only)

20673537

DATE OF ORDER 6-9-79	COMPANY UNIT 04	DEALER ORDER NO.	DEALER ACCOUNT NO. 9869 / 9862
CASH LEASE ☒	TIME SALE ☒	☐ SOC. SEC. ☐ IRS NO. ☐ EIN NO.	☐ PURCHASER SALES TAX EXEMPT

CUSTOMER IS: ☐ Business ☐ Individual	POWERGLASS PROTECTION PLAN ☐ Accepted ☐ Rejected	POWERGLASS MAINTENANCE PLAN ☐ Accepted ☐ Rejected	JOHN DEERE MAINTENANCE PLAN PLUS ☐ Accepted ☐ Rejected
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STREET OR RR

TOWN

STATE ZIP CODE

a NOTICE: Products may be equipped with telematics hardware and software ("Telematics") that transmit data to a central location. Purchaser may deactivate Telematics at www.jdlink.com.

QTY.	PRODUCT (Give Model, Size & Description)	(Hours of Use)	PRODUCT IDENTIFICATION NO.	DELIVERED CASH PRICE (Or Total Lease Payments)
1	HX15		1P0HXISE5ET060161	

I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Product, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.

QTY.	DESCRIPTION OF TRADE-IN	1. TOTAL CASH PRICE
1	3610	

PURCHASER TYPE (Check One)

Private

- ☐ 1 Commercial
- ☐ 8 Residential
- ☐ 9 Farm

Other

- ☐ 2 Federal Govt.
- ☐ 3 State / Province
- ☐ 4 County
- ☐ 5 City / Town / Village
- ☐ 6 Armed Forces
- ☐ 7 National Account

MARKET USE (Check One)

Agriculture

- ☐ 17 General Utility
- ☐ 13 Livestock / Feedlot / Dairy
- ☐ 15 Row Crop / Small Grain
- ☐ 16 Specialty Crop

Rental & Lease Companies

- ☐ 90 Deere Dealer
- ☐ 96 Independent
- ☐ 98 Undefined Govt. Use

Utility Companies

- ☐ 82 Gas / Water / Electric
- ☐ 81 Telephone

Other

- ☐ 41 Building & Housing Construction
- ☐ 71 Airports
- ☐ 94 Golf Courses
- ☐ 92 Highway Mowing
- ☐ 95 Institutions (schools/churches/hosp.)
- ☐ 93 Nursery / Landscape
- ☐ 87 Parks & Cemeteries
- ☐ 89 Residential
- ☐ 84 Sanitary Landfill / Re/Use
- ☐ 74 Railroads
- ☐ 49 Highways & Streets
- ☐ 43 Sewer & Water

2. TOTAL TRADE-IN ALLOWANCE

3. BALANCE

4. SALES TAX

5. SUB-TOTAL

6. CASH WITH ORDER

7. BALANCE DUE

OK Delivery

12500

Customer
Signature

Accepted By

Customer's
Signature

Date Accepted

Salesman

DELIVERY
ACKNOWLEDGEMENT

DELIVERED ON:

WARRANTY BEGINS

SIGNATURE: (DEALER)

DF-2065 Stock (Eff. 4/11) (Reprint/Rev. 4/11) Printed in the U.S.A.

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