Investment Proposal (Quote)

RDO Equipment Co.
17301 IH-35 Ste 200
Buda TX, 78610
Phone: (737) 770-5100 - Fax:

Proposal for:
CITY OF SAN MARCOS
FINANCE DEPARTMENT
630 E HOPKINS ST
SAN MARCOS, TX, 78666
HAYS

Investment Proposal Date:	1/27/2025
Pricing Valid Until:	2/10/2025
Deal Number:	1860885
Customer Account#:	8032006
Sales Professional:	Peter Arcos
Phone:	(830) 632-3145
Fax:	
Email:	parcos@rdoequipment.com

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2025 JOHN DEERE 755K	$543,279.00
			9810T 755K CRAWLER LOADER 170K JDLink™ 3010 Joystick Steering with FNR, Variable Speed, Direction Control and Brake Pedal 5075 Enclosed Cab with Polycarbonate Front Windshield 5890 Air Suspension Heated Comfort Control High Back Fabric Seat 7110 Dual Axis Joystick Loader Controls Without Front Hydraulics 3520 Auto-Reversing, Hydraulic-Drive Engine Fan 9060 Severe Duty Fuel Filter & Water Separator with Heater 9130 Single Stage Rotary Ejector Engine Air Precleaner 4530 22 In. (560 mm), Closed Center Double Grouser 9070 Fluid Sampling Ports 9075 Quick Service Group 8010 Hydraulic And Hydrostatic Oil - Hydrau 9090 Auxiliary Hydraulic Controls and Plumbing for Rear Attachments 8710 General Purpose Bucket 8820 Bolt-On Segments and Teeth (8) 9096 Bucket Cylinder Protection 9168 Optional LED Lights 9187 Heavy Duty Radial Ripper with 3 Shank Pockets and 3 Shanks/Teeth 9505 Fire extinguisher bracket	
			Freight Out Delivery	$1,200.00
			Prep / Reconditioning PDI	$2,831.00
			Customer Discount Sourcewell Discount 28% Contract #011723-JDC	($150,242.12)
			Warranty -John Deere Comprehensive-36 Months, 3000 Hours,Deductible: 0, Exp Date: 1/24/2028	$7,450.00
1	TBD TBD	0	New 2025 JOHN DEERE CAB SCREEN KIT INSTALLED	$18,876.63
			AT419236 SCREENS, CAB FULL ENCLOSURE	

Equipment Subtotal: $423,394.51

Purchase Order Totals

Balance:	$423,394.51
Total Taxable Amount:	$0.00
TX STATE TAX:	$0.00
TX COUNTY TAX:	$0.00
TX SPECIAL TAX:	$0.00
Sales Tax Total:	$0.00
HEI:	$756.18
Sub Total:	$424,150.69
Cash with Order:	$0.00
Balance Due:	**$424,150.69**