NUECES POWER EQUIPMENT

CORPUS CHRISTI, TX (361) 289-0066

EL PASO, TX (915) 541-0066

LAREDO, TX (956) 725-0066

VICTORIA, TX (361) 576-0066 SAN BENITO, TX

HOUSTON, TX (713) 247-0066 SAN ANTONIO, TX

PURCHASE CONTRACT

(915) 541-0066	(956) 725-0066	(361) 576-0066	(956) 361-0066
NAME			1
Williamson County	Road & Bridge		
ADDRESS			
3151 S E Inner Loop)		
CITY, STATE, ZIP			
Georgetown, TX 78	626		
2/0	PHONE		
	And all the Control of the Control o	and the same of th	

(210) 310-0066

February 7, 2023

NPE

P.O. BOX 4789 CORPUS CHRISTI, TEXAS 78469-4789

Shea Webb	512-943-5293					
QTY USED MODEL SERIAL NUM	MBER STOCK NO.		-	DESC	CRIPTION	CASH PRICE
	-	Wirtgen Factory Training for Foam Mixing Operations		5,550.00		
3 total days of Wirtgen Trainers to come to Wil					iams County's facility for training up to 5 people	
		for Foam Application and maintenance and operation				
		•No Waiver of Sovereign Immunity or Powers: Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of Customer, the Williamson County Judge.				
		Texas Law Applicable to Indemnification: All indemnifications or limitations of liability or statutes of limitations shall be to the extent authorized under Texas law and shall follow Texas law without modifying the Customer's rights. Termination for Convenience: This agreement may be terminated at any time at the option of either party, without ruture or prospective				
		liability for performance upon giving ten (10) days written notice thereof. In the event of termination, Customer will only be liable for its pro rata share of services rendered and goods actually received.				
		• Texas Prompt Payment Act Compliance: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date Customer receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by Customer in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Customer's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.				
	Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Contract.					
	Venue and Governing Law: Venue of this contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.					
	TRADE -IN EQ		ining will includ	e travel in/out for T	rainers*	
MAKE, MODEL, AND DESCRIPTION	HOURS	SERIAL NO		ALLOWANCE	Sub Total	5,550.00
			\$			
			\$		Other Charges	
		\$				
			\$			
Less: Amount Owed To:			\$			
					Total Cash Price	5,550.00
			\$		Trade-In Allowance	
DISCLAIMER OF WARRANTIES Total Cash Price After Trade-In						5,550.00
					Sales Tax	
Any Warranties on the products sold hereby	y are those made by the	Manufacturer. The S	eller, Nueces Power	Equipment, hereby	State Fuel Surcharge	
expressly disclaims all warranties, either exp particular purpose, and Nueces Power Equi	pressed or implied, inclu	ding any implied Wa	ranty of Merchantab	ility or fitness for a	Heavy Inventory Tax	
connection with the sale of said product. A					Cash on Delivery	
Travel time and/or hauling are at buyer's expense.				Balance Due	\$ 5,550.00	
	BALANCE DUE UPO	ON DELIVERY				
BUYER AGREES TO ALL TERMS AND COND	ITIONS OF THE SALE SE	T FORTH ON THIS PA	AGE			
					Matt Smith	
BUYER'S SIGNATURE					Man SELLER'S MANNA	
CUSTOMER P.O. # SETLER'S SIGNATURE						
					,	

Price valid for 30 days from date on quote. Subject to prior sale.