

TIGER BUY BOARD SALES QUOTE

Buying Agency: Tyler County #2	Contractor: Tiger Corp. / George P. Bane, Inc.
Contact Person: Steven Sturock	Prepared By: Phil Bane
Phone:	Phone: 903-597-6641
Location City, State: Woodville, Texas 75979	Contract No.: 529-17
Date: Tuesday, November 27, 2018	Product Code:
Product Description: Tiger Bengal Boom Mower with a John Deere 6110M	

A. Tiger Published Options

Code	Description	Cost
BB-18	18' Boom Mower	\$ 24,188.00
3OS-BB	3 Point Open Slow Transport System	\$ 4,707.00
RT50D	50" Rotary Head w/ Disc & Hyd Door	\$ 12,624.00
JSTK	Joystick Controls	\$ 13,713.00
Factory Mnt	Factory Mount	\$ 6,405.00
	Pump Guard	\$ 179.00
	Front Axle Stabilizer	\$ 1,420.00
	Quick Coupler Kit for Boom Mower and Head	\$ 670.00
	Perimeter Guarding for Tractor	\$ 5,450.00
		\$ -
Subtotal A:		\$ 69,356.00

B. Tractor Base Unit

Code	Description	Cost
6110M	John Deere 6110M, Cab, A/C, Heater, 4WD, 16x16 Transmission	\$ 103,890.00
	AM/FM/CD Player	\$ 355.00
	Nokian Tires	\$ 3,250.00
		\$ -
		\$ -
Subtotal B:		\$ 107,495.00

C. Discounts

Percentage	Description	Cost
6%	A. Tiger Published Options Discount	\$ (4,161.36)
16%	B. Tractor Base Unit Discount	\$ (17,199.20)
Subtotal C:		\$ (21,360.56)

D. Other Items

	PDI & Prep	\$ 2,250.00
	Freight to Customer	\$ 1,000.00
		\$ -
		\$ -
Subtotal D:		\$ 3,250.00

Total Purchase Price: \$ 158,740.44

PO# to be made out to Tiger Corp.

Accepted
by:

_____ Signature

_____ Title

Lease No: FNBL#
 CONTACT: Jackie Skinner
 County Auditor
 BUSINESS PHONE: 409-283-3652
 Date: 11-27-18

Acceptance Date:

SOURCE: (5) Year Lease Purchase

\$158,740.44
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$158,740.44
 \$250.00
 \$0.00
\$158,990.44

QUOTED BY: S. Cobb
 First National Bank Leasing
 BUSINESS PHONE: 940-687-3112

Tyler County
 100 W. Bluff Woodville, TX 75679
 Tax ID # 74-6002576

Pct. 2 - Stevan Sturrock
 2018 John Deere 6110M Tractor Mower
 Serial#

FREIGHT/HANDLING:
 TOTAL PURCHASE PRICE
 Doc Fee
 Down Payment
 Net Capitalized Cost

Date	Lease Payment	Days	Accrual	Accr. Interest	Principal	Note Balance
03/15/19	0.00	0		0.00	0.00	0.00
03/15/20	35,663.23	365		6,280.12	29,383.11	129,607.33
03/15/21	35,663.23	365		5,119.49	30,543.74	99,063.59
03/15/22	35,663.23	365		3,913.01	31,750.22	67,313.37
03/15/23	35,663.23	365		2,658.88	33,004.35	34,309.02
03/15/24	35,663.23	365		1,355.21	34,308.02	1.00

Net Capitalized Cost
 Interest Rate
 Residual Value
 Rounding Adjustment
 Adjusted Res. Value

158,990.44
 3.9500%
 \$1.00
 0.00
 \$1.00

\$19,326.71

03/15/19	0.00					
03/15/20	29,383.11	365	X		1	\$29,383.11
03/15/21	30,543.74	365	X		2	\$61,087.48
03/15/22	31,750.22	365	X		3	\$95,250.66
03/15/23	33,004.35	365	X		4	\$132,017.40
03/15/24	34,308.02	365	X		5	\$171,540.10
	365 / 365 = 1					\$489,278.75
						489,278.75 / 158,990.44 =
						weighted Avg
						Maturity
						3.1