

ORIGINAL

4-17-1938

TO TOKHEIM OIL TANK AND PUMP CO., FORT WAYNE, IND.
(HEREINAFTER CALLED VENDOR)

Ship to Eureka Garage
 Address Eureka Nevada
 Shipping Point Eureka Nevada
 County _____

Invoice to same
 (Hereinafter Called Vendee)
 Address _____
 Post Office _____
 Customer's No _____

SUBJECT TO STRIKES, ACCIDENTS OR OTHER DELAYS BEYOND OUR CONTROL

QUANTITY	MODEL	DESCRIPTION	UNIT PRICE	TOTAL
1	39	Mowymaker Pump		254 00
		with 115-Volt D.C. Motor		2 75
		with 12 ft Hoses		1 20
TOTAL SELLING PRICE				257 95

PERMISSION IS GIVEN THE VENDOR TO INSERT SERIAL NUMBERS OF EQUIPMENT SOLD.

SHIP VIA: <u>Freight Eureka</u>	QUANTITY DISCOUNT _____% IF EARNED	
DATE TO SHIP: <u>at once</u>	NET SELLING PRICE	257 95
MOTOR DATA		CASH WITH ORDER _____%
IF ALTERNATING CURRENT	IF DIRECT CURRENT	BALANCE SUBJECT TO CARRYING CHARGE
VOLTAGE _____	VOLTAGE <u>115</u>	CARRYING CHARGE <u>2</u> %
PHASE _____		TOTAL BALANCE ON ACCOUNT
CYCLE _____		\$186.61

NO INSTALLATION WORK IS INCLUDED IN THIS CONTRACT UNLESS SPECIFIED IN WRITING. IF INSTALLATION IS SPECIFIED, VENDOR IS TO FURNISH AND INSTALL ONLY THE PIPING AFTER NECESSARY PREPARATIONS HAVE BEEN MADE BY VENDEE, AND VENDOR IS NOT TO DO ANY DIGGING, REFILLING, REMOVING DIRT, CONCRETE WORK, ELECTRICAL WORK NOR PAY FOR PERMITS, NOR REMOVE OR REPLACE ANY SERVICE LINES, OR BE RESPONSIBLE FOR ANY DAMAGE TO THEM UNLESS SPECIFICALLY ITEMIZED IN WRITING. IF INSTALLED BY VENDOR ON TIME AND MATERIAL BASIS, VENDEE AGREES TO PAY IN FULL ON RECEIPT OF INVOICE, ALL CHARGES ACCORDING TO VENDOR'S STANDARD SCHEDULE FOR MATERIAL AND LABOR INCLUDING WORKMEN'S TIME TO AND FROM THE JOB.

In consideration the vendee agrees to pay vendor One Hundred Eighty Six and 61/100 Dollars (\$ 186.61) on the following terms:

- A: \$ _____ 1% ten (10) days from date of invoice—thirty days net.
- B: \$ _____ on arrival of property (sight draft attached to bill of lading).
- C: \$ _____ cash with order.
- D: Total balance on account \$ 186.61 in 5 monthly payments of \$ 31.10 each, and one payment of \$ 31.10, payments to begin thirty (30) days from date of shipment.

Draw through _____ Bank at _____

All equipment when shipped from vendor's factory or from warehouse will be F.O.B. factory and/or warehouse with full freight allowed to shipping terminal. Freight allowed is not to include drayage at destination.

This contract is subject to the stipulations and conditions printed on the reverse side hereof, which are hereby specially referred to and made a part of this contract.

There are no agreements not mentioned herein, and all the terms and specifications have been distinctly understood.

All checks, drafts or money orders must be made payable to Tokheim Oil Tank & Pump Co.

No agreements between the salesman and vendee will be binding on the vendor unless written on the face of this contract.

Witness: John L. Smith
 Salesman
 Accepted: Date MAY 3 - 1938
TOKHEIM OIL TANK & PUMP CO.
 By J. E. Fridler

The vendee hereby acknowledges receipt of duplicate of this contract.

Purchaser Eureka Garage
 By Samuel J. Gervase
 (Corporation must sign per officer, giving title)
 (Firm's full name per member signing)

AGENTS FOR THE VENDOR ARE NOT AUTHORIZED TO COLLECT MONEY HEREUNDER EXCEPT THE CASH PAYMENT. ALL CHECKS, DRAFTS OR MONEY ORDERS MUST BE MADE PAYABLE TO TOKHEIM OIL TANK AND PUMP CO.

