

#3

PEPPER EQUIPMENT

Pepper Equipment Corp.

P.O. Box 630
0931 N. Hwy 285
Monte Vista, CO 81144

Tel: (719) 852-4092
Fax: (719) 852-2808

Jensen Farms
Holly, CO

Proposal # 3233

Date: May 23, 2011		F.O.B.	Monte Vista, CO
Ship on or About:		Ship Via:	
Terms:	See below	Sales Person:	Justin

30"x17' dual sorting table with cull chutes, Baldor motors and gearboxes, standing platform and ladders.
\$22,700.00

1.5 meter wide x 3 meter long (each) Gillenkirch washer and felt dryer (used). \$58,000.00 Pepper Equipment to modify dryer pan for chlorine recycle for time and materials.

72" x 13'6" conveyor from Gillenkirch dryer to sorting table. Equipped with adjustable gate to take cantaloupe to one side of sorting table. \$12,760.00

2 ea.- 24"x19' conveyors for stickering. \$6,374.00 ea- \$12,748.00

Total equipment- \$106,208.00

Price does not include delivery, setup, or electrical work.


Onsite teardown, modification, and installation of equipment will be charged as a time and material basis. Rates are \$60.00 per hour per technician. Travel costs (hotel, meals, mileage) will be billed at cost.

TERMS:

90% of Gillenkirch washer dryer due upon order, balance due upon delivery.
Conveyor equipment- 40% down, balance due upon delivery.

Please note that this Condition Sales Contract is subject to the Terms and Conditions on both sides of these pages.

BUYER:

By: 
Title: PTR
Date: 5-26-11

SELLER:

By: Justin Pepper
Title: President
Date: May 23, 2011

check #
\$ 71,483

Statement

Pepper Equipment Corp.
 PO Box 630
 0931 N. Hwy 285
 Monte Vista, CO 81144

Date
5/31/2011

To:
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

		Amount Due	Amount Enc.		
		\$2,073.21			
Date	Transaction	Amount	Balance		
05/26/2011	INV #5981. Orig. Amount \$73,556.21. --- USEDEQ Contract, 1 @ \$52,200.00 = 52,200.00 --- --- USEDEQ Contract, 1 @ \$19,283.20 = 19,283.20 --- Tax: Colorado @ 2.9% = 2,073.01	2,073.21	2,073.21		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	2,073.21	0.00	0.00	0.00	\$2,073.21

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www.pepperequipmentco.com
 info@pepperequipmentco.com

Invoice

Date	Invoice #
7/11/2011	6121

Bill To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

Ship To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	Net 10 Days	CLM	7/11/2011		

Quantity	Item Code	Description	Price Each	Amount
1	Freight	Freight/ handling for T.S. Trucking from Monte Vista to Granada	1,080.00	1,080.00
		Sales Tax	2.90%	0.00
			Total	\$1,080.00

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Date	Invoice #
7/21/2011	6153

Bill To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

Ship To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

P.O. Number		Terms	Rep	Ship	Via	F.O.B.
		Net 10 Days	CLM	7/21/2011		
Quantity	Item Code	Description			Price Each	Amount
1	MiscPARTS	MODIFY STAINLESS PAN ON DRYER			586.19	586.19T
1	MiscPARTS	1/2 SHARE OF BRUSHES FOR WASHER			1,812.29	1,812.29T
		Sales Tax			2.90%	69.56
Total						\$2,468.04

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Date	Invoice #
7/21/2011	6151

Bill To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

Ship To
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	Net 10 Days	CLM			

Quantity	Item Code	Description	Price Each	Amount
1,200	MiscPARTS	8 2150 1/32 x 1/32 - 24" Conveyor Belt	0.808	969.60T
480	MiscPARTS	8 2150 1/32 x 1/32 --24" Conveyor Belt	0.808	387.84T
1	Labor	shop Labor - Conveyor Belt	46.168	46.17
2	MiscPARTS	U3S-24 Lacing/Strip	8.175	16.35T
2	MiscPARTS	6/64 NCW LACING WIRE	1.058	2.12T
		Sales Tax	2.90%	39.90

			Total	\$1,461.98
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Invoice

Date	Invoice #
7/21/2011	6150

Bill To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

Ship To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	Net 10 Days	CLM	7/19/2011	UPS GRO...	MVCO
Quantity	Item Code	Description	Price Each	Amount	
2	MiscPARTS	ROLLS OF FOAM	116.61	233.22T	
1	Freight	Freight/ handling	16.05	16.05	
		Sales Tax	2.90%	6.76	
Total				\$256.03	

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Date	Invoice #
7/20/2011	6146

Bill To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

Ship To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	Net 10 Days	CLM	7/20/2011		

Quantity	Item Code	Description	Price Each	Amount
1	USEDEQ Co...	1.5 METER WIDE X 3 METER LONG (EACH) GILLENKIRCH WASHER AND FELT DRYER {balance due upon delivery}.... thx :)	5,800.00	5,800.00T
1	USEDEQ Co...	CONVEYORS AND MISC ITEMS ON PROPOSAL #3233 {balance due upon delivery} ...thx :)	28,924.80	28,924.80T
		Sales Tax	2.90%	1,007.02

			Total	\$35,731.82
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Date	Invoice #
7/29/2011	6181

Bill To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

Ship To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	Net 10 Days	CLM	7/29/2011		
Quantity	Item Code	Description		Price Each	Amount
1	MiscPARTS	AD GS 1 INVERTER		165.00	165.00T
1	Freight	Freight/ handling		15.14	15.14
		Sales Tax		2.90%	4.79
				Total	\$184.93

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Invoice

Date	Invoice #
8/3/2011	6199

Bill To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

Ship To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	Net 10 Days	CLM	8/3/2011		

Quantity	Item Code	Description	Price Each	Amount
1	Travel	EXPENSES FOR STARTUP {MEALS, HOTEL, MILEAGE}	392.32	392.32
16	Labor	{GAGE @ 40.00/HR...INCLUDES DRIVING TIME}	40.00	640.00
		Sales Tax	2.90%	0.00

			Total	\$1,032.32
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Date	Invoice #
7/21/2011	6152

Bill To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

Ship To
Jensen Farms 28948 Rd 30.5 Holly, CO 81047

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	Net 10 Days	CLM	7/21/2011		
Quantity	Item Code	Description	Price Each	Amount	
240	Freight	DELIVERY OF CONVEYORS TO HOLLY	2.00	480.00	
1	Travel	Hotel (\$960.50) AND Meals 5 days @ \$35.00/day per 3 techs (\$525.00)	1,485.50	1,485.50	
1	MiscPARTS	ON SITE MATERIALS NEEDED	287.59	287.59T	
60.5	Labor	60.5 HRS @ 50.00 {KEITH}	50.00	3,025.00	
58	Labor	58 HRS @ 40.00 {GAGE}	40.00	2,320.00	
60.5	Labor	60.5 HRS @ 25.00 {CHET}	25.00	1,512.50	
		Sales Tax	2.90%	8.34	
			Total	\$9,118.93	