

Retail Sales Agreement

RSA #:

35480

Date:

10/31/20

TIM YOST

omer: dress:

YOST FARMS INC

1140 ROAD 319

HARVARD, NE 68944

Phone: 402-984-4840

PO:

2nd Signer:

Address:

County:

Sales Tax Possession / Receiving Location:

NE, CLAY, HARVARD

TITAN MACHINERY-HASTINGS Seller: 1660 S BALTIMORE AVE

Address:

Phone:

PO BOX 518

HASTINGS, NE 68902-0518

402-463-0544

TYLER TINGELHOFF

NOTICE TO PURCHASER

1. Read this contract before you sign it.

2. You are entitled to an exact and completely filled in copy of this of when you sign it. Keep it to protect your legal rights.

3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or reject this order by the seller. A A Little - - L Terms and Conditions on

-		Equipment Information		4. The	e Acknowledgments his contract and are	and Additional Terms and Concorporated herein by refer	onditions are ence.	
Type	Qty	Product	PDI	Warranty		Serial Number	Sales F	
New	1	CASE IH, 4408, CORNHEAD MY22, 30", RIGID, 21T, AHHC, LATERAL TILT, HYD END AUGERS, CHOPPERS, ROW GUIDE	NO	Factory	3045879	YNH636352	9	
19								
-			1					
			-					
-			+					
-								
-								
Trade	-In Ec	quipment Information						
agreements	a "trade- s, liens, a	ansfer and convey the following item(s) at or prior to the time of d in" to be applied against the cash price. Such items shall be free nd encumbrances at the time of transfer to you. The following is	and clear	of all security	1. Total Sa	les Price	99,2	
allowed for Qty	each iten	Description of Trade In		1000	Tag#	Carial Number	Λ	
	DRAG	DRAGO, 830GT, CORNHEAD				Serial Number	Amou	
1	MY17, ROW	30" RIGID, CIH AFX, 6T, RED POLY, TWIN CHOP, 3 S GUIDE	6T, RED POLY, TWIN CHOP, 3 SENSOR HEADSIGHT,			001700892	60,	
	-							
	-						Name of the last	
	-	·						
	-				-			
	-							
	-							
Tax Br	eakd	own	Am	ount	2. Total Tra	2. Total Trade In Allowance		
					3. Balance		60,0	
							39,2	
						No Sales if Paying Excise Tax)		
						ons, Charges, Fees		
Total Taxes				0.00	6. Trade Payoff / Pre Barter			
Other Options, Charges & Fees				ount	7. Total Due		39,2	
			SETTLEMENT					
						8. Cash Payment 39		
						9. Cash Due: (Date)		
					10. Retail Insta	Ilment Contract		
		Total Other Options, Charges and Fees		0.00	11. Total Set	tlement	39,2	
Custome	r	It is understood that this is th						

Customer	TIM YOST	Date//-	-29-72 Salesperson:	Tyle Tingelhel Tyler Tingelhoff
Customer		Date	Accepted By: Do	Rle A Spark



Customer:

Quick Sale 5-14-25 Rt

Equipment Sales Agreement

ESA# :

ES0047769

Date : 05/12/2025

Customer: YOST, TIM
Address: YOST FARMS INC HASTINGS-STORE Seller: Address 1660 S BALTIMORE AVE TIM YOST HASTINGS NE 68901-7784 1140 ROAD 319 HARVARD NE 68944 TINGELHOFF, TYLER L Phone: NOTICE TO PURCHASER County: CLAY PO: Phone: 402-984-4840 Read this contract before you sign it. Sales Tax Possession / Receiving Location: You are entitled to an exact and completely filled in copy of this contract when you sign it. NE, ADAMS, HASTINGS Keep it to protect your legal rights. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller. The Acknowledgments and Additional Terms and Conditions are a part of this contract and are **Purchased Equipment Information** incorporated herein by reference. Sales Price Serial Number PDI Warranty Unit # Product Туре 5.800.00 E00626274 New YETTER, 5000, AT HEAD No STANDARD FACTORY 0.00 Addendum Subtotal Price 5,800.00 1. Total Sales Price Trade-In Equipment Information I (we) offer to sell, transfer and convey the following item(s) at or prior to the time of delivery of the above product as a "trade-in" to be applied against the cash price. Such items shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price allowed for Serial Number Amount Unit # Description of Trade In 0.00 Addendum Subtotal Price 2. Total Trade In Allowance 0.00 Tax Breakdown Amount 5,800.00 3. Balance 0.00 4. Total Tax 0.00 5. Other Options, Charges, Fees 6. Trade Payoff / Pre Barter 0.00 0.00 7. Total Due 5,800.00 **Total Taxes** Other Options, Charges, Fees Amount FINANCE FEES 0.00 SETTLEMENT 5.800.00 8. Cash Payment 0.00 9. Cash Due: 0.00 10. Retail Installment Contract 5,800.00 0.00 11. Total Settlement Addendum Subtotal Price 0.00 Total Other Options, Charges and Fees lt is∕understood that this is the entire agreement between the parties Date 0.5/13/25 Salesperson:

Date

Accepted By: M: