

**INVOICE TO**

Town of New Paltz NY  
52 Clearwater Road, New Paltz,  
New York, 12561, United States

**DELIVER TO**

**michael York**  
  
52 Clearwater Road, New Paltz,  
New York, 12561, United States



**INVOICE** FSUCI151788

Issued Date Nov 28, 2022  
Sales Person Michael Kintner  
716-970-4000

P.O.#  
Contact Person: michael York  
Contact Email: recycling@townofnewpaltz.org  
Contact No: (845) 255-8456

| Product Code/<br>Product Name   | Description/ Weight  | Serial No. &<br>Comments            | Qty | Price         | Amount        |
|---|--|-------------------------------------|-----|---------------|---------------|
| BL65-4<br>BL65-4  | Backhoe/ Skid Steer Loader<br>Multi Purpose Screener -<br>Maximum carrier weight 9t<br>1,785lb |                                     | 1   | USD 24,500.00 | USD 24,500.00 |
| sims0050<br>Standard<br>Inclusion Mesh<br>Screen Included<br>Up To 50mm | lb   | 2" Screen                           | 1   | USD 0.00      | USD 0.00      |
| 5MBL060013<br>BL65 Mesh 13  | BL65 13MM 1/2" MESH<br>170lb   | 1/2" Screen                         | 1   | USD 1,500.00  | USD 1,500.00  |
| 5090<br>BL65 Mixing Plate<br>Cover                                      | Multi purpose mixing plate<br>0lb  | Mixing Plate                        | 1   | USD 2,100.00  | USD 2,100.00  |
| 5MBL060025<br>BL65 Mesh 25  | BL65 25MM 1" MESH<br>143lb   | 1" Screen - BLACK FRIDAY<br>SPECIAL | 1   | USD 1,500.00  | USD 1,500.00  |
| FR001<br>Freight  | As per courier<br>0lb  |                                     | 1   | USD 2,487.00  | USD 2,487.00  |

|                   |                  |                      |
|-------------------|------------------|----------------------|
| Total Weight (lb) | <b>Sub Total</b> | <b>USD 32,087.00</b> |
| 2,098lb           | Discount         | - USD 1,500.00       |
|                   | Sales Tax        | USD 0.00             |
|                   | Deposit Paid     | USD 0.00             |

**DEPOSIT DUE**

**Balance Owing USD 30,587.00**

*Terms: Deposit Due at Order Placement; & Balance Due 4 days before Dispatch .*

**I confirm** that I have agreed to Flip Screen LLC's Conditions of Sale (over page) and that I am authorised to enter into this agreement for the purchase of the goods listed on this invoice on behalf of the purchasing company.

|              |                   |
|--------------|-------------------|
| <b>NAME:</b> | <b>SIGNATURE:</b> |
|--------------|-------------------|

IMPORTANT SAFETY INFORMATION:DO NOT OPERATE YOUR FLIP SCREEN BEFORE OFFICIAL COMMISSIONING PROCEDURES HAVE BEEN COMPLETED & COMMISSIONING DOCUMENTS RETURNED TO FLIP SCREEN LLC. USING THE FLIP SCREEN BEFORE DOING SO IS A SAFETY BREACH AND IMMEDIATELY VOIDS WARRANTY.

IMPORTANT OPERATIONAL INFORMATION Proportional 2-way flow is required to operate Flip Screens [A & B Ports are closed when in neutral position]. Flip Screens cannot be fitted to carrier machines with 'bang-bang' valves. Using these will void your warranty.

PAYMENT EFT (WIRE TRANSFER) DETAILS

**Bank:** Truist Bank, 10641 Forest Lane, Dallas, TX 75243

**Account Name:** Flip Screen LLC **ABA/Routing Number:** 111017694 **Account Number:** 1440001711834 **SWIFT Code:** BRBTUS33

Please enter your company name and this invoice number in the EFT payment description field.

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# FLIP SCREEN LLC CONDITIONS OF SALE

**Prices:** Unless otherwise stated, prices are ex-warehouse. The right is reserved to apply prices ruling at the time of delivery. Special transport charges or variations in tariffs, rates of exchange, goods and services tax, special taxes, transport charges, insurance premiums, harbour dues or similar costs and increases in wages, cost of material or otherwise which affect the goods offered or sold are to be to the purchaser's account. This stipulation also holds goods for quotations submitted and contracts made after the outbreak of war. All prices are plus sales tax / goods and services tax if applicable.

**Packing:** Special packing is charged at cost price and is not returnable. Some packaging material may be charged with a deposit, which is refundable on the return of this material (with the freight prepaid).

**Terms of Payment:** All payments will be made prior to shipment by Bank Cheque or Telegraphic Transfer. Unless otherwise stated, terms of payment are net cash before delivery. Payment shall be made against each part or portion of the order as delivered. If a customer fails to comply with such terms of payment, or requirements to secure payment Flip Screen LLC reserve the right to withhold further deliveries or at its option, terminate the agreement, and any unpaid amount shall thereupon become immediately due. All proposals include a 3% cash discount. Customers who do not pay with cash, cheque, bank wire, or ACH transfer will have their purchase adjusted at the time of payment. All bank cheques issued for payments require a 10-business day hold to clear funds before goods will be released.

**Retention of Title:** "Ownership" and property in the goods delivered remains with Flip Screen LLC until Flip Screen LLC has received payment in full of all monies owing by customer to it in full. If payment is not made by the due date we shall, without prejudice to our other remedies, be entitled to retake position of the goods and hold them until full payment has been received, or to resell the goods and to recover the deficiency on resale plus costs of repossession from your Company. For so long as ownership and property in the goods remains with Flip Screen LLC the customer will hold the goods as bailee for Flip Screen LLC and the proceeds of sale thereof in trust for Flip Screen LLC and if payment for the goods is not made on a due date, Flip Screen LLC has the right to enter premises to take possession of the goods."

**Time of Delivery:** Unless otherwise agreed upon, the time of delivery is calculated from the date of receipt of all details necessary for the execution of this order. Although every effort is made by Flip Screen LLC to keep the delivery promised, Flip Screen LLC assumes no liability for loss or damage occasioned by delays in delivery. Offers of delivery, ex stock, are subject to confirmation on receipt of order. Without being liable to pay indemnity, Flip Screen LLC reserve the right to cancel the contract of purchase entirely or in part or to extend delivery time in the case of force majeure, strikes, lock-outs or other interruptions in operation, stoppages, breakdowns in machinery, fires, in our subcontractors works, transport difficulties, war or blockade, involving Australia or any other country from which the material required for the goods on order is expected to be procured and every circumstance of political, economical or other nature beyond our control. Flip Screen LLC shall have the same rights set out in the proceeding paragraph if circumstances arise which create for us or our subcontractors, difficulties in procuring material or labour necessary for manufacture, the overcoming of which difficulties would entail additional costs that we or our subcontractors ought not reasonably to have calculated with them when submitting quotations or making contracts. The above stipulations also hold well for quotations submitted and contracts made after the outbreak of war.

**Insurance:** Flip Screen LLC is under no obligation to insure the goods after the property in the goods has passed to the purchaser. That includes goods delivered to wharf, rail or outside carrier. Risk passes to the customer when the goods leave Flip Screen's warehouse. The customer accepts the goods in their current state ex warehouse, whether or not the customer has inspected same. Flip Screen is under no obligation to insure the goods after risk has passed to the customer.

**Claims:** Claims for shortages of goods should be made in writing immediately upon receipt of goods and no claim will be recognized unless made within 7 days from receipt of the consignment in respect of which the shortage is alleged. Claims for non-receipt of the goods must be made within 7 days of the date of invoice. Other claims will not be considered unless received within 14 days of receipt of the goods and reference is made to the appropriate dispatch advice or invoice number.

**Return of Goods for Credit:** Goods covered by this invoice will not be acceptable for return without prior written approval from Flip Screen LLC and the return freight prepaid by the purchaser. Goods returned will be subject to a credit service fee of 15%.

**Guarantee:** A guarantee is furnished for our product in that we undertake to repair or replace free of charge within the warranty period, products or parts thereof which have become unusable owing to defects in material or workmanship. Flip Screen LLC accepts no responsibility for direct or indirect losses, which the purchaser may suffer in consequence of defective material or workmanship and we shall be under no liability for loss or damage arising out of the use of the goods in any way whatsoever in relation thereto.

**Warranty:** Flip Screen Pty Ltd does not provide warranty in mining and dry hire applications. Refer to Warranty related document/s for more detail.

**Service:** Any service or advice which may be offered by Flip Screen LLC its servants or agents to users of its products is rendered in all good faith and Flip Screen LLC shall not be liable for any loss or damage arising therefrom.

**Prototype:** Where goods delivered under this contract are described as "prototype" the customer acknowledges that the goods are in research and design stage and are sold to the customer at an appropriately discounted price. The customer further acknowledges that the prototype may require further alteration by Flip Screen at the customer's expense to allow it to perform according to the customer's requirements. To the extent permitted by legislation, Flip Screen gives no warranty or guarantee about the length of the working life of the goods, the reliability of the performance of the goods, how much or what maintenance the goods will require or the suitability of the goods and any guarantee given under this agreement is of no effect.

**Specifications:** Every effort is made to ensure that descriptions, drawings and other information as agreed to in correspondence, catalogues, manuals, etc. are correct and accurate, but no warranty is given in respect thereof, and Flip Screen LLC shall not be liable for any error therein.

**Acceptance of Quotation:** Quotations are open for acceptance within 30 days from date thereof, except where otherwise provided on quotation document. Acceptance of quotations must be accompanied by whatever information is necessary to enable Flip Screen LLC to proceed forthwith. The time of delivery is calculated from the date of receipt of all details necessary for the execution of the order and must be confirmed at the time the order is placed. Quotations include only the work material or products as specified in the quotation. All details such as weights, Etc., supplied in quotations are approximate only and are based on information available to Flip Screen LLC at time of quoting. In the event of suspension of work on the Purchaser's instructions or lack of instruction or by failure to provide sufficient information to enable the work to proceed uninterruptedly, the contract price may be increased to cover any extra expenses thereby incurred. The same will apply in the event of cancellation of the contract the client may be charged with all costs incurred.

**Commissioning and Safety Training:** I will NOT operate or allow my Flip Screen to be operated before completing all familiarization and training activities as described in the Owner's Manual. If I or any operator does NOT comply with this obligation it is my Safety Breach and Warranty is Void. Combined weight of the Flip Screen, and any contents, should never exceed OEM operating load specifications for the carrier.

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**The Worlds Best Screening Attachment!**