



**NPE**  
**NUECES POWER EQUIPMENT**  
 CORPUS CHRISTI, TX  
 (361) 289-0066

**PURCHASE CONTRACT**

EL PASO, TX  
 (915) 541-0066

LAREDO, TX  
 (956) 725-0066

VICTORIA, TX  
 (361) 576-0066

SAN BENITO, TX  
 (956) 361-0066

HOUSTON, TX  
 (713) 247-0066

SAN ANTONIO, TX  
 (210) 310-0066

<b>CUSTOMER</b>	NAME <b>Fort Bend County Drainage District</b>	
	ADDRESS <b>1124 Blume Rd</b>	
	CITY, STATE, ZIP <b>Rosenberg, Texas, 77471</b>	
	C/O <b>Steve Korenek</b>	PHONE <b>(832)473-2277</b>

DATE <b>September 28, 2025</b>
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<p><b>NPE</b>                  P.O. BOX 4789                  CORPUS CHRISTI, TEXAS 78469-4789</p>
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QTY	NEW USED	MODEL	SERIAL NUMBER	STOCK NO.	DESCRIPTION	CASH PRICE
1	NEW	TA230			2025 Liebherr TA230	476,741.00
					Sourcewell Contract Number 011723-LEB	
					Tailgate kit, automatic traction control, wide base	
					tires 750/65R25, LED Lighting, auto central	
					lubrication front and rear of truck, extended tool	
					kit, rear view camera, electrically adjustable	
					and heated rear view mirrors, sound insulated	
					cab, hill start assist, 8 speed powershift	
					transmission	
					5 year/ 6000 hour warranty	
					Tariff budget 15% not included in total for budget	
					purpose	66,606.15

TRADE -IN EQUIPMENT					
MAKE, MODEL, AND DESCRIPTION	HOURS	SERIAL NO.	ALLOWANCE		
			\$	Sub Total	476,741.00
			\$	Other Charges	
			\$	P.D.I.	2,500.00
Gross Trade-In Allowance			\$ -	Factory Freight	8,500.00
Less: Amount Owed To:			\$	Local Freight	1,500.00
Net Trade-In Allowance			\$ -	Total Cash Price	489,241.00
				Trade-In Allowance	-
				Total Cash Price After Trade-In	489,241.00

**DISCLAIMER OF WARRANTIES**

Any Warranties on the products sold hereby are those made by the Manufacturer. The Seller, Nueces Power Equipment, hereby expressly disclaims all warranties, either expressed or implied, including any implied Warranty of Merchantability or fitness for a particular purpose, and Nueces Power Equipment neither assumes nor authorizes any other person to assume to any liability connection with the sale of said product. All factory authorized warranty repairs are to be performed at NPE's service center. Travel time and/or hauling are at buyer's expense.

<b>BALANCE DUE UPON DELIVERY</b>
BUYER AGREES TO ALL TERMS AND CONDITIONS OF THE SALE SET FORTH ON THIS PAGE
BUYER'S SIGNATURE
CUSTOMER P.O. #

	Sales Tax	
	State Fuel Surcharge	
	Heavy Inventory Tax	
	Cash on Delivery	
	Balance Due	489,241.00

SELLER'S NAME
SELLER'S SIGNATURE

**\*\*This quote is valid for 30 days from the specified date. All units are subject to prior sale.\*\***