

# A&I Equipment

Mailing address: P. O. Box 123, Dundas, MN 55019 (507) 663-7715 or (507) 239-2349  
www.aandiequipment.com

## Sales Agreement

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Sales Invoice #: \_\_\_\_\_

When accepted by you and signed in the space provided below, this shall constitute the Sales Agreement between A&I Equipment (A&I), and \_\_\_\_\_ (Purchaser). A&I agrees to sell and Purchaser agrees to purchase items identified in the QUOTATION AND/OR INVOICE attached hereto and incorporated herein by this reference number and pursuant to the following terms and conditions:

1. Purchaser agrees to make payments totaling \$ \_\_\_\_\_ for all items listed in the INVOICE stated above. Acceptable methods of payment include Credit Card, PayPal, Cashier's Check, Company Check, Bank Wire Transfers, or by other means agreeable to both parties. Payments shall be made payable to A&I Equipment, upon receipt, from the date of this agreement unless otherwise agreed to in writing by A&I. Full payment is required prior to shipment of the item(s). (NOTE: A 3% transaction fee will be applied to all PayPal and Credit Card payments).
2. THE ITEMS ARE SOLD "AS IS, WHERE IS" WITHOUT ANY WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. In no event shall A&I be liable to the Purchaser or any third party for special, incidental or consequential damages arising out of Purchaser's dismantling, transportation and ownership of the items even if A&I has been advised of such potential damages. **It is the responsibility of the Purchaser to ensure that proper protective guards and other safety features are properly installed and operating on the purchased equipment before and during the operation of this equipment.**
3. All taxes associated with the purchase shall be paid by the Purchaser.
4. All questions and disputes relating to the execution, performance, or enforcement of the Agreement shall be determined in accordance with the laws of the State of Minnesota.
5. This Agreement and attached invoice sets forth the entire agreement between the Purchaser and A&I. All prior agreements are revoked, and no other understandings exist or apply to this sale. All amendments to this agreement must be in writing and signed by both parties.
6. This agreement and all relations between the Purchaser and A&I shall be governed by the laws of Minnesota. The parties agree to submit to binding arbitration in Minnesota of any dispute arising between them that they cannot resolve. The parties waive their right to court or jury trial on said issues.
7. Purchaser's signature below, or if not signed then Purchaser's acceptance of any goods or services from A&I, constitutes Purchaser's acceptance of this Agreement.

	<u>TO BE COMPLETED BY PURCHASER:</u>	<u>TO BE COMPLETED BY SELLER:</u>
Signed:		
Printed Name:		
Company:		
Date:		