



November 9, 2022

Linda Jones
McKinney Community Development Corporation
5900 S. Lake Forest Blvd., Ste. 110
McKinney, Texas 75070

Dear Linda,

We would like to request a change in the grant we received in 2022. That grant was for a 0-turn mower at \$15,599. We ended up getting a better price for the mower. This has resulted in \$2450 unspent. We would like to use those funds for 4 additional weed eaters, a chainsaw and a backpack blower. Attached is a price quote from a local dealer.

Please let me know if you need any further information.

Sincerely,

Rick Moreno
MPF President



LANDMARK

E Q U I P M E N T

1351 South Loop 12 Phone: (972) 579-9999
Irving, Texas 75060 Fax: (972) 579-7871
(Please remit to the Irving Location)

QUOTE

McKinney Location - (972) 548-9590
Fort Worth Location - (817) 834-8131
Waxahachie Location - (972) 937-0101
Cleburne Location - (817) 357-8200

SOLD TO: MCKINNEY PARKS FOUNDATION 1232 GRAY BRANCH RD MCKINNEY TX 75071					SHIP TO: MCKINNEY PARKS FOUNDATION 1232 GRAY BRANCH RD MCKINNEY TX 75071 WORK: 214-548-1465				
Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#	
MCKIP1		11/09/22	11:31AM	QU15404	TW			1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
11/04/22									
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#			
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			QUOTATION	02			
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT		
4		STI FS 91 R	28.4CC T	STIHL	349.99	314.99	1259.96		
2		STI 4002 820 2300	POLY CUT	26A03	35.00	31.50	63.00		
1		STI BR 350	63.3cc B	STIHL	419.99	377.99	377.99		
1		STI MS 194 T 14	MS 194 T	STIHL	439.99	395.99	395.99		

**RETURN GOODS
POLICIES:**

1. REFUND ONLY WITH COPY OF INVOICE AND WITHIN 10 DAYS.
2. 25% RESTOCKING CHARGE ON RETURN PARTS.
3. NO REFUND ON ELECTRICAL OR SPECIAL ORDER PARTS.

FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO YOUR UNPAID PAST DUE BALANCE. Amounts due are payable Net 10th of the month following purchase at the office of Landmark Equipment in Irving, Dallas County, Texas. The undersigned certifies that the equipment shown on this invoice is purchased for exclusive use on a farm or ranch and is exempt from payment of taxes under Chapter 20, Title 122 Am Revised Civil Statutes of Texas. If any other use is made, the undersigned will be responsible for the payment of any taxes due.

SIGNATURE _____

INVOICE NO. QU15404



EQUIPMENT	0.00
LABOR	0.00
PARTS	2096.94
PARTS ON ORDER	0.00
FREIGHT/MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	0.00
SALES TAX	AG
TOTAL	2096.94
PAYMENTS	0.00
BALANCE DUE	2096.94

PARTS REFLECT 10.00% DISCOUNT

* Designates Tax Applied to This Item

* * **THANK YOU FOR YOUR BUSINESS** * *