DEALER CONTRACT FOR LAND PRIDE EQUIPMENT

ORDERING AND INVOICING INSTRUCTIONS

(THIS CONTRACT IS ASSOCIATED WITH MA17268 LAND PRIDE CORPORATE CONTRACT)

ORDERING INSTRUCTIONS:

State agencies should always give the appropriate dealer contract number to the dealer when placing orders or getting quotes.

Equipment – Dealers may quote pricing for equipment but all purchase orders for equipment should be submitted through MA17268 – Land Pride corporate contract. Initial equipment orders may include additional accessories on the purchase order.

Parts & Services – Parts and services must be ordered through an authorized dealer.

INVOICING INSTRUCTIONS:

Equipment – Equipment will be invoiced through corporate Land Pride (MA17268) and payment for equipment will be made through MA17268.

Parts & Services – Dealers will invoice for parts and services provided. State agencies will pay dealer directly.

DELIVERY

The equipment will be delivered to the closest dealer to the purchasing entity for set up and delivery.

PURCHASES MADE BY POLITICAL SUBDIVISIONS:

Other governmental entities should provide the dealer with the correct contract number before ordering parts or requesting services to receive contract pricing. They will provide billing information and establish their own payment method with the dealer.