

BILL OF SALE

Date of Sale: 12/19/2023

1. BUYER

Name: Manchester Fire Department

Address: 70830 255th St., Manchester, MN 56007

Phone: 507-383-5549

Email:

2. SELLER

Name: City of Shakopee

Address: 485 Gorman St., Shakopee, MN 55379

Phone: 952-233-9300

Email: admin@shakopeemn.gov

3. EQUIPMENT INFO:

13 Scott SCBA Air Packs, 19 Scott SCBA Air Bottles, 20 Scott SCBA Face Pieces

See attached SCBA Equipment Sale for complete list

4. PAYMENT:

The Buyer agrees to pay the SELLER the following in exchange for the equipment:

Purchase Price: \$14,200

Taxes Included? ☒ Yes | No

Paid via the following payment method: (circle one)

Cash | ☒ Check | Credit | Debit Card | Other: _____

5. ADDITIONAL TERMS

It is understood that this Bill of Sale implies no warranties from the Seller. The equipment being sold under this Bill of Sale is on an "AS-IS" basis, and any known or unknown defect shall be the sole liability of the Buyer. Buyer acknowledges this liability with its signature below.

6. SIGNATURES

Buyer Signature: _____ Date: _____

Buyer Printed Name: _____

Seller Signature: _____ Date: _____

Seller Printed Name: _____

CERTIFICATE OF ACKNOWLEDGEMENT
(The section below is to be completed by a Notary Public ONLY.)

STATE OF _____

COUNTY OF _____

On the _____ day of _____, 20____, before me

_____ (Name of Notary), personally appeared

_____ (Seller) and _____
(Buyer), who

proved to me through government issued photo identification to be the above-named person(s),
in

my presence executed the foregoing instrument and acknowledged that he/she/they executed the
same as his/her/their free act and deed.

Notary Public Signature

My commission expires: _____