

Remit to: CLUB CAR, LLC  
 15864 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693

Club Car  
 Post Office Box 204658  
 Augusta, GA 30917-4658

Page: 1

Date: 10/21/13

\* Please reference the Invoice # / CO# with your payment. \* PRO FORMA INVOICE A

Sold to:  
 CITY OF PALM COAST  
 2 COMMERCE BLVD  
 PALM COAST FL 32164-3126  
 United States

Ship to:  
 PALM HARBOR GOLF CLUB  
 Palm Harbor Dr  
 Palm Coast FL 32137  
 United States

Customer #	Ship via	Order No.	SLSMN	Sls Order#	Terms
1 1297720	CCT	CO1150374	12226		CASH IN ADVANCE

Item Number	Description	U/M	Quantity	Back Order	Unit Price	Amount
102276401	M/ ROUTE TO CVS CAFE EXPRESS, 11 HP GASOLINE	EA	1		3,656.000	13,656.00
	INSTL, SILVER WHEEL, 6PLY INSTL RR, SILVER WHEEL, 6PLY DK GREEN COLOR OPT WHITE UTILITY SEATS SCORECARD HOLDER STD FRT SUSPENSION 2 OPT, STD EMISSIONS, CAFÉ EXP UTILITY STD NAMEPLATE INSTL OPT, UTL, HD FRT BUMPR UPGRADE					
SVP179801	INSTL, CAFE EXPRESS, CA2 GAS	EA	1		.000	.00
102427701	CAFE EXPRESS UPPER CABINET FD	EA	1		.000	.00
102428701	CAFE EXPRESS W/SHIELD FRAME FD	EA	1		.000	.00
102427801	CAFE EXPRESS CANOPY FRAME FD	EA	1		.000	.00
102428201	CAFE EXPRESS CANOPY GREEN	EA	1		.000	.00
SURCHGE CAFE	COMMODITY SURCHGE CAFE XP	EA	1		.000	.00
COMP CAFE	COMPETITIVE CAFE XP	EA	1		62.300	62.30
NC-CCT-TL	CLUB CAR TRUCK-FREIGHT CHG TL	EA	1		111.000	111.00
FUEL CHG NEWCAR	FUEL SURCHARGE NEW CAR	EA	1		32.190	32.19
	85-8012603784C8					
32.335	13,861.49		.00			13,861.49
EA	.00			.00		

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1 1297720	CCT	CO1150502	12226		CASH IN ADVANCE

Item Number	Description	U/M	Quantity	Back Order	Unit Price	Amount
102537101	PRECEDENT I2 GAS INSTL, SILVER WHEEL, 4 PLY INSTL RR, SILVER WHEEL, 4 PLY COLOR OPT-PREC-GAS-BLUE SEAT COLOR OPTION-PREC-WHITE FUEL GAGE, PREC-GAS INSTL, NAME PLATE STD OPT, STD EMISSIONS, PREC OM OPT, US FLEET ONLY, PREC STEER WHL OPT, GAS OPT, SPEED, STANDARD GAS, PREC FEATURE OPT, WHEEL COVER	EA	2		4,606.170	9,212.34
104006801	INSTL, STD HINGED W/S, PREC	EA	2		88.200	176.40
102556001	LOGO CUST INSTL- CLR1-PREC, Z1	EA	2		12.000	24.00
103451602	SAND BOTTLE, SAM, PREC, DS	EA	2		24.600	49.20
103451601	SAND BOTTLE, SAM, PREC, PS	EA	2		24.600	49.20
102570201	INSTL,TOW,BRKT,REAR,PREC,CST	EA	2		31.800	63.60
104007502	INSTL, CANOPY, PREC, BEIGE	EA	2		.000	.00
104007601	INSTL, FRT STRUT, STD, PREC	EA	2		.000	.00
104007701	INSTL, REAR STRUT, PREC	EA	2		.000	.00
FACTORY PREP	FACTORY TOPPING & PREP	EA	2		.000	.00
NO VISAGE	NO VISAGE	EA	2		.000	.00

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1 1297720	CCT	CO1150502	12226		CASH IN ADVANCE

Item Number	Description	U/M	Quantity	Back Order	Unit Price	Amount
COMP PI2G	COMPETITIVE PREC I2 GAS	EA	2-		1,239.850	2,479.70-
	A - Credit Allowance					
NC-CCT-TL	CLUB CAR TRUCK-FREIGHT CHG TL	EA	2		79.000	158.00
FUEL CHG NEWCAR	FUEL SURCHARGE NEW CAR	EA	2		22.910	45.82
	85-8012603784C8					

Total Weight	Net Sales Amt.	Trade Disc.	Misc. Charges	Taxes	Terms Disc.	Amount Due
.000	7,298.86	.00	.00	.00		7,298.86

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Customer #	Ship via	Order No.	SLSMN	Sls Order#	Terms
1 1297720	CCT	COL150375	12226		CASH IN ADVANCE

Item Number	Description	U/M	Quantity	Back Order	Unit Price	Amount
102072901	TURF 1, GASOLINE INSTL, SILVER WHEEL, 4 PLY INSTL RR, SLV WHL, X/TRAC 6PLY DK GREEN COLOR OPTION GRAY UTILITY SEATS SCORECARD HOLDER HD FRT SUSPENSION 1 OPT, STD EMISSIONS, CA/TURF1 UTILITY STD NAMEPLATE INSTL OPT, UTL, HD FRT BUMPR UPGRADE	EA	1		5,768.250	5,768.25
101983601	INSTL, TILT BED A	EA	1		.000	.00
1015537	CARGO BOX	EA	1		.000	.00
101972901	INSTL, HD TRAILER HITCH	EA	1		.000	.00
101712605	HEADLIGHT LINE INSTALLATION	EA	1		140.000	140.00
CPL RANGE PICKR	CPL CAB RANGE PICKER PKG	EA	1		1,802.500	1,802.50
103910201	KIT, ROOF WHITE	EA	1		.000	.00
1015807	RANGE PICKER BUMPER MOUNT	EA	1		143.500	143.50
103910101	KIT, SIDE FRAMES	EA	1		.000	.00
103912101	KIT, RANGE, WITH DOORS	EA	1		.000	.00
SURCHGE T1G	COMMODITY SURCHGE T1 GAS	EA	1		.000	.00
COMP T1G	COMPETITIVE T1 GAS	EA	1-		217.970	217.97-
	A - Credit Allowance					

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1 1297720	CCT	CO1150375	12226		CASH IN ADVANCE

Item Number	Description	U/M	Quantity	Back Order	Unit Price	Amount
NC-CCT-TL	CLUB CAR TRUCK-FREIGHT CHG TL	EA	1		111.000	111.00
FUEL CHG NEWCAR	FUEL SURCHARGE NEW CAR	EA	1		32.190	32.19
	85-8012603784C8					

Total Weight	Net Sales Amt.	Trade Disc.	Misc. Charges	Taxes	Terms Disc.	Amount Due
251.000	7,779.47	.00	.00	.00		7,779.47

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Customer #	Ship via	Order No.	SLSMN	Sls Order#	Terms
1 1297720	CCT	CO1150373	12226		NET 30 DAYS

Item Number	Description	U/M	Quantity	Back Order	Unit Price	Amount
105031301	PRECEDENT I2 HF CHG INSTL, SILVER WHEEL, 4 PLY INSTL RR, SILVER WHEEL, 4 PLY COLOR OPT-PREC-EXCL-ELE-BEIGE SEAT COLOR OPTION-PREC-BEIGE NO FEATURES, PREC-ELEC HFC ELEC SYS, GC8, SPWS, HFC INSTL, NAME PLATE STD NO PWR CONVERTER STD SHELF CHGR, 9' DC, HFC STEER WHL OPT, ELEC FEATURE OPT, WHEEL COVER OM OPT, STD, PREC HFC /#1-70#/ 105005901 102555703 102555706 103853501 102875015	EA	70		4,629.870	324,090.90
	KIT, STD HINGED W/S, PREC	EA	70		89.400	6,258.00
	INST, NUM DECAL, PROF Z3	EA	70		.000	.00
	INST, NUM DECAL, PROF Z6	EA	70		.000	.00
	BAG COV, CP, PREC, W/MAX BEIGE	EA	70		149.400	10,458.00
	CONT S-NUM 1515, GOLF EXCEL 12.4 MPH EXCEL PEDAL-UP MODE OFF EXCEL	EA	70		.000	.00

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1 1297720	CCT	CO1150373	12226		NET 30 DAYS

Item Number	Description	U/M	Quantity	Back Order	Unit Price	Amount
102556002	FAST ACCEL OFF STND CALIBRATION VAL LOGO CUST INSTL- CLR2-PREC, Z1	EA	70		13.200	924.00
103451602	SAND BOTTLE, SAM, PREC, DS	EA	70		24.600	1,722.00
102536101	SAND BUCKET INSTL, PREC, RH	EA	70		47.400	3,318.00
102539501	INSTL, TOWING, DELUXE	EA	70		165.000	11,550.00
102543902	KIT, UNDERBODY COVER, BLK	EA	70		.000	.00
105138501	INSTL,CORD, AC, NEMA, 6'	EA	70		.000	.00
FACTORY PREP	FACTORY TOPPING & PREP	EA	70		.000	.00
NO VISAGE	NO VISAGE	EA	70		.000	.00
101808311	KIT, DELUXE INFO HOLDER, SINGL	EA	70		13.800	966.00
COMP PI2XLE	COMPETITIVE PREC I2 EXCEL ELE A - Credit Allowance	EA	70-		1,308.550	91,598.50-
NC-CCT-TL	CLUB CAR TRUCK-FREIGHT CHG TL	EA	70		79.000	5,530.00
FUEL CHG NEWCAR	FUEL SURCHARGE NEW CAR	EA	70		22.910	1,603.70
	85-8012603784C8					

Total Weight	Net Sales Amt.	Trade Disc.	Misc. Charges	Taxes	Terms Disc.	Amount Due
522.970	274,822.10	.00	.00	.00		274,822.10