

Corporate Office:

1001 S. 7th Street Trafficway, Kansas City, KS 66105

Remit payment to:
P.O. BOX 5125
Kansas City, KS 66119

Kansas City 913-371-3822
Omaha 402-331-9200
Lincoln 402-325-0447
Grand Island 308-384-2620
www.roadbuildersmachinery.com

Ship to: EBERT CONST.
CPU

Invoice to: EBERT CONSTRUCTION
PO BOX 198
WAMEGO KS 66547-0198

Branch Kansas City, KS			CNNYYY
Date 08/19/09	Time 08:39:54 (O)	Page 01	
Account No. EBERT001	Phone No. 785 4562455	Invoice No. P06547	
Ship Via CPU	Purchase Order BH99		
Sales Tax No.			
			Salesperson MLH

PARTS INVOICE

ORDER#: 103199

UNIT 1: PC400LC-6

A85340

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
R615650AC02T2	ENG CMPT	K44395	1	1	1	1	1	21862.50	21862.50
R615650AC02T2C	CORE <i>Returned</i>	8-20-09	-	rec'd credit	9/1/09	# PD7230		14000.00	14000.00
01010-E1035	BOLT	BB1 36	6	6	6		1	1.78	10.68
09482-20000	VALVE <i>Returned</i>	K44380	2	2	2		1	35.82	71.64
6152-12-5110	PLATE	09D 15	1	1	1		1	23.60	23.60
6152-12-5120	SEAL	10D 23	1	1	1		1	177.61	177.61
6151-11-5280	RING	07B 10	1	1	1		1	24.81	24.81
560-43-12470	SPACER	05F 6	1	1	1		1	8.64	8.64
6152-12-5360	MUFFLER	36C 1	1	1	1		1	705.80	705.80
6150-13-5840	BAND	55B 10	2	2	2		1	37.29	74.58
208-03-61182	HOSE	23BJ 6	1	1	1		1	180.72	180.72
208-03-61190	HOSE	21AI 10	1	1	1		1	172.00	172.00
07299-00120	CLAMP	09J 27	1	1	1		1	45.21	45.21
207-01-32111	PIPE	21CF 16	1	1	1		1	138.89	138.89
TB1207C	SIL. GASK	DISPLAY	1	1	1		1	19.92	19.92
6643-11-4641	BOLT	NWA 6	2	2	2		1	9.32	18.64
R600-813-9312	STARTER	24BI 7	1	1	1		1	1328.60	1328.60
R600-813-9312C	CORE <i>Kept for spare</i>							115.00	115.00
01010-61450	BOLT	09A 2	1	1	1		1	2.83	2.83
207-03-31271	GASKET	15A 1	1	1	1		1	13.38	13.38
708-27-22811	SEAL	04B 8	1	1	1		1	102.92	102.92

SUB TOTAL==>

241,917.47

KANSAS ST WYANDOT CO

2951.90

Total Charge

42049.87

TOTAL WEIGHT=> 98

*Replace
Engine
plus Install
part*

(Signature)

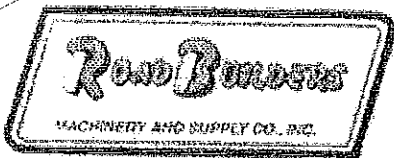
approve

RETURN POLICY: All claims and returned items must be accompanied by this invoice and in original package. Claims for shortage, errors, or imperfections should be made in writing within five (5) days after receipt of goods. Goods returned after 15 days from date of invoice are subject to additional freight and handling charges. Returned non-stock items are subject to additional freight and handling charges. Return items prepaid to 1001 S. 7th Street Trafficway, Kansas City, KS 66105.

Signature

By signing, the purchaser (or purchaser's agent) agrees to all terms and conditions and the total amount shown.

TERMS: Net thirty days from invoice date. A charge of 1.5% per month (18% per annum) will be added to all past due accounts. Any accounts past due will be subject to a cash basis only.



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SUB TOTAL==> 39097.97
KANSAS ST WYANDOT CO 2951.90
Total Charge 42049.87

TOTAL WEIGHT=>

98

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