Road Builders Machinery and Supply Co., Inc.

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	21862.50	21862.50
R615650AC02T2C	CORE Returned 8-20-09 - rec'd credit 9/1/09 # P07230							14000.00	14000.00
01010-E1035	BOLT	BBI 36	6	6	6		1	1.78	10.68
09482-20000	VALVE Returned	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 Kept for spare							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

(4560)

SUB TOTAL==>	~~39097.97~~ 24,917.47
KANSAS ST WYANDOT CO	2951.90
Total Charge	42049.87

TOTAL WEIGHT=> 98

Replace Engine plus Install parts

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.

Road Builders Machinery and Supply Co., Inc.
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	21862.50	21862.50
R615650AC02T2C	CORE — Returned 8-20-09							14000.00	14000.00
01010-E1035	BOLT	BBI 36	6	6	6		1	1.78	10.68
09482-20000	VALVE Returned,	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 Kept for spare.							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==>	39097.97
KANSAS ST WYANDOT CO	2951.90
Total Charge	42049.87

BH99 MB

TOTAL WEIGHT=> 98

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 [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.