

SOLD TO

JERRY KUNKEL
1931 UNDERWOOD RD
WAVERLY KS 66871

PAGE

1

CASH	CHG.	EP
X		

ACCT. NO.
44145

SALESMAN JKP	PURCHASE ORDER NO.	R.O. NO.	PL # 109271	INVOICE DATE 11/21/2007	TIME 10:39 AM	INVOICE NO. 60016
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QUANTITIES

PART NUMBER

DESCRIPTION

VENDOR

PRICES

ORDERED	B/O	SHIPPED	✓	PART NUMBER	DESCRIPTION	VENDOR BIN LOC.
1	0	1		N70270012	GASKET SET	2A-U4
6	0	6		N70268794	PLATE/SEPA	4B-02
4	0	4		N70268853	PLATE/SEPA	4C-03
2	0	2		N70268367	PLATE/DRIV	4B-38
1	0	1		N70267727	GASKET/TRA	2A-2
4	0	4		N70269775	SEAL/LIP	624
4	0	4		N70270094	SEAL/LIP O	411
22	0	22		N70267408	SPRING/WAV	5A-05
6	0	6		N70268057	PLATE, RECT	
6	0	6		N70268057	PLATE, RECT	
1	0	1		N70268057	PLATE, RECT	

THANK YOU FOR YOUR BUSINESS &
HAVE A NICE DAY!

OK # 1589

SHIP VIA

DESCRIPTION

ACCOUNT

AMOUNT

PARTS

NONTAXABLE

FREIGHT

LABOR

HOURS

0.00

SALES TAX

PLEASE PAY THIS TOTAL

FOR FARM USE ONLY

SOLD TO

JERRY KUNKEL
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WAVERLY KS 66871

PAGE
1

CASH CHG EP

ACCT NO
44145

SALESMAN JKP PURCHASE ORDER NO. R.O. NO. PL # 109432 INVOICE DATE 11/28/2007 TIME 12:46 PM INVOICE NO. 60159

QUANTITIES

PART NUMBER

DESCRIPTION

VENDOR

PRICES

ORDERED B/O SHIPPED ✓

BIN LOC.

2	0	2	N70268041	RING/SEAL	5A-23
1	0	1	N70269856	ELEMENT, HY	ROOM
4	0	4	N70267398	RING/SEAL	522
1	0	1	N70269922	ELEMENT, HY	ROOM
1	0	1	N70269921	ELEMENT, HY	ROOM
1	0	1	N70923947	O-RING	BIN-60
1	0	1	N22020X	CUP BEARING	3A-62
1	0	1	N190461M1	CONE, BEARING	90-65
1	0	1	N70268038	RING/SEAL	
1	0	1	NUPS	FRT NOTAX	
1	0	1	N70253478	STRAINER	10-35
1	0	1	N70277306	GASKET	
1	0	1	NUPS	FRT NOTAX	

THANK YOU FOR YOUR BUSINESS &
HAVE A NICE DAY!

SHIP
VIA

DESCRIPTION

ACCOUNT

AMOUNT

PARTS

NONTAXABLE

FREIGHT

LABOR

HOURS

0.00

SALES TAX

PLEASE PAY THIS TOTAL

TERMS: Accounts Payable Dept. of the company receiving purchase order. Payment due within 10 days of invoice date. Payment on account balance.

Thank you

FOR FARM USE ONLY

Received By

JERRY KUNKEL
1931 UNDERWOOD RD
WAVERLY KS 66871

CASH	CHG.	F.P.
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ACCT. NO.
44145

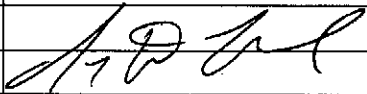
SALESMAN JKP	PURCHASE ORDER NO.	R.O. NO.	PL # 109452	INVOICE DATE 11/29/2007	TIME 12:08 PM	INVOICE NO. 60172
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THANK YOU FOR YOUR BUSINESS &
HAVE A NICE DAY!

PLEASE PAY THIS TOTAL

FD-302a (Rev. 12-13-61)



SOLD BY				CASH				C.O.D.				CHARGE				CHARGE				M.D.S. H.F.D.				PAID OUT			
QTY		DESCRIPTION										PRICE		AMOUNT													
		1962 670T A115 Eng. No.																									
		Ser # 70-22730 2700 Eng. No.																									
		New Rod Bearing w/ New Bolts																									
		New Main Bearings																									
		Pd 11-28-08																									
		Thanks																									
		Loren																									
																											
												TAX															
RECEIVED BY												TOTAL															

All claims and returned goods
MUST be accompanied by this bill

THANK YOU

3682

Invoice

BILL TO

Jerry Kunkel
1931 Underwood Rd.
Waverly, Ks. 66871

DATE

INVOICE NO.

12/6/2008

6452

EQUIPMENT

TERMS

SERIAL NO.

HOURS \ MILES

AC 7040

Due on receipt

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
Parts	74036340 SEAL	1		
Parts	74029500 SEAL	1		
Parts	10455 SLEEVE RING	1		
Parts	QPB32729 CONVERSION SET	1		
Parts	QPD32729 HEAD SET	1		
Freight				
Parts	4036044 INJECTOR TIP	2		
Parts	BRAKE KLEEN	5		
Parts	WIRE TIE	10		
Parts	CLAMP	2		
Parts	HOSE	0.5		
Parts	HYDRAULIC OIL	3		
Parts	10455 PAINT	2		
Parts	12368 INJECTOR SEAL	12		
Labor	TEAR DOWN ORIGINAL	50.75		
	MOTOR--CHANGE OUT PARTS ON			
	COMBINE ENGINE--REPLACE MOTOR			
	AND ACCESSORIES--TRADE OUT 15			
	HOURS FOR OLD ENGINE--65.75 HOURS			
	TOTAL--47.75 BILLED			
Parts	84706 WATER VALVE	1		
Misc	shop supplies/chemicals/small			
	items/environmental			
		12-12-08 Paid #1717		
Purchaser is engaged in farming and certifies that this equipment will be used only in farming.			Total	