

INQUIRIES PLEASE  
REFERENCE THIS NUMBER

DOCUMENT NO. 21C069365A

W/C LOC	B6	W/C PIECES	ACK
FILED BY		WEIGHT	
BILL OF LADING			

SOLD TO  
HEADY BROTHERS  
3105 PRATT RD  
PARSONS KS 67357

CUSTOMER NO. 021880  
SHIP TO CALL BOB WHEN IN  
620-423-7634  
STORE  
21

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
BOB HEADY	620 423 7634	977	WILL CALL		

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA	977	053A06708			9/04/14	15:26:32	DLG		1

ITEM ----QUANTITY---							GROSS		
NO.	ORDER	SHIP	B/O	PART NUMBER	LOCATION	N/R	TR	SOS	WEIGHT
PARTS SALES PERSON: DARIN L GOUGH									
1	1	1		8H-9405	WCO	*	66	000	.1
				GASKET					
2	1	1		242-3443	WCO		66	000	12.1
				PUMP GP-CLA					
TOTAL GROSS WEIGHT OF SHIPPED ITEMS								12.2	

STOCK ORDER

STOCK ORDER

NON STOCK APPROVAL: DARIN GOUGH

NON-RETURNABLE

USD SELL TOTAL

468.29

CUSTOMER DIRECT SHIPPING LIST

\*CHARGE\*

DOCUMENT NO. 21C058328A

SOLD TO  
HEADY BROTHERS  
3105 PRATT RD  
PARSONS KS 67357

CUSTOMER NO. 021880  
SHIP TO  
\* HEADY BROTHERS  
WILL CALL  
STORE  
21

W/C LOC	W/C PIECES	ACK
FILLED BY <i>AS/10</i>		WEIGHT
BILL OF LADING		

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
BOB	620 421 4062	977H			

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
					11/26/13	16:26:55	DTT	20C162233	1

ITEM	NO.	ORDER	SHIP	B/O	QUANTITY	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
						PARTS SALES PERSON: DANNY T THURMAN							
1					1	3S-9606 ELEMENT A-A	CB05F1	*		62 000	6.1	45.73	45.73
TOTAL GROSS WEIGHT OF SHIPPED ITEMS											6.1		
SHIP TO CHANUTE STORE													

PARTS INDICATED BY '\*' IN N/R COLUMN ARE NON-RETURNABLE

USD SELL TOTAL 45.73

## SOLD TO

-CHANUTE CASH SALES  
ATTN DAWN KELLY  
1737 SW 42ND ST  
TOPEKA KS 66609

## SHIP TO

BOB HEADY  
620-423-7634

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
3106496	06-30-14	029361			PAID CHK # 4332		31	G	095	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
3106496	06-16-14	1C	1C	1C						1	
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	977	053A06708									
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

## TRAVEL TO/FROM MACHINE

COMPLAINT: TWO TRIPS TO 30 ROAD NORTH OF PARSONS.

CAUSE: .

COMPLICATION: .

CORRECTION: .

FLD TRAVEL TIME		424.95
TOTAL LABOR	SEG. 01	424.95 *
SEGMENT 01 TOTAL		424.95 T

## REMOVE &amp; INSTALL FUEL INJ VALVE/NOZZLE

COMPLAINT: CUSTOMER ASK FOR ALL THE NOZZLES BE INSTALLED.

CAUSE: CUSTOMER SAID IT WAS LOW ON POWER.

COMPLICATION: HOUR METER NOT READABLE.

CORRECTION: REMOVED FUEL LINES AND NOZZLES AND INSTALLED NOZZLES.

1	1R-0724	FILTER A	S	10.93	10.93
1	5M-0954	GASKET	N	3.43	3.43
1	8M-1584	SERVICE G	N	49.36	49.36

THANK YOU FOR YOUR BUSINESS!

PAY THIS  
AMOUNT ➤

CONT'D

AMOUNT  
CREDIT ➤

CUSTOMER COPY

SOLD TO

-CHANUTE CASH SALES  
ATTN DAWN KELLY  
1737 SW 42ND ST  
TOPEKA KS 66609

SHIP TO

BOB HEADY  
620-423-7634

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
3106496	06-30-14	029361		PAID CHK # 4332			31	G	095	1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
3106496	06-16-14	1C	1C	1C						1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	977	053A06708									
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

TOTAL PARTS	SEG. 02	63.72 *
FIELD LABOR		236.08
TOTAL LABOR	SEG. 02	236.08 *
SEGMENT 02 TOTAL		299.80 T

# REMOVE & INSTALL WATER PUMP

COMPLAINT: REMOVE AND INSTALL WATER PUMP.

CAUSE: BEARINGS LOOSE IN PUMP.

COMPLICATION: .

CORRECTION: REMOVED AND TOOK TO SHOP FOR REPAIR  
THEN RETURNED AND INSTALLED ON MACHINE CUSTOMER  
HAD ANTIFREEZE.

4	3B-4508	LOCKWASHER	S	.15	.60
4	5P-0598	CLAMP	S	4.15	16.60
4	7B-3235	CAP SCREW	S	.60	2.40
13	371-8947	CM HOSE BULK	S	1.07	13.91
13	371-8949	CM HOSE BULK	S	1.16	15.08

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ATTN DAWN KELLY  
1737 SW 42ND ST  
TOPEKA KS 66609

SHIP TO

BOB HEADY  
620-423-7634

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
3106496	06-30-14	029361	PAID CHK # 4332	31	G	095	1	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
3106496	06-16-14	1C	1C	1C				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	977	053A06708						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

TOTAL PARTS	SEG. 03	48.59 *
FIELD LABOR		964.54
TOTAL LABOR	SEG. 03	964.54 *
SEGMENT 03 TOTAL		1013.13 T

## RECONDITION WATER PUMP

COMPLAINT: RESEAL AND BEARING WATER PUMP.  
CAUSE: BEARINGS LOOSE.  
COMPLICATION: .  
CORRECTION: DISASSEMBLE AND CLEANED WATER PUMP  
THEN INSTALLED NEW SEALS AND BEARINGS.

1	OS-1591	CAP SCREW	S	.42	.42
1	OS-1608	CAP SCREW	S	.91	.91
1	OS-1619	CAP SCREW	S	.71	.71
3	OT-0573	CAP SCREW	S	.66	1.98
1	1S-1044	GASKET KIT	N	126.68	126.68
1	2M-4810	GASKET	N	1.27	1.27
1	2S-6160	WASHER	S	1.24	1.24
7	3B-4506	LOCKWASHER	S	.05	.35
2	3B-4508	LOCKWASHER	S	.15	.30

THANK YOU FOR YOUR BUSINESS!

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-CHANUTE CASH SALES  
ATTN DAWN KELLY  
1737 SW 42ND ST  
TOPEKA KS 66609

SHIP TO

BOB HEADY  
620-423-7634

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
3106496	06-30-14	029361	PAID CHK # 4332	31	G	095	1	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
3106496	06-16-14	1C	1C	1C				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	977	053A06708						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

1	3L-1425	BEARING	S	35.58	35.58
1	3S-3535	SEAL	N	2.69	2.69
1	5L-5014	VEE BELT SET	N	90.15	90.15
1	6U-1989	BREATHER	S	1.09	1.09
2	7B-3235	CAP SCREW	S	.60	1.20
1	8H-9789	BEARING	S	25.73	25.73
1	8M-1589	GASKET	N	1.50	1.50
1	8M-3446	SPACER	N	17.62	17.62
TOTAL PARTS				SEG. 04	309.42 *
SHOP LABOR					469.78
TOTAL LABOR				SEG. 04	469.78 *
1.00	EXPEDITE CHRG				1.23
TOTAL MISC CHGS				SEG. 04	1.23 *
SEGMENT 04 TOTAL					780.43 T

## REBEARING &amp; RESEAL BELT TIGHTENER

COMPLAINT: REBEARING IDLER.

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤
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## SOLD TO

-CHANUTE CASH SALES  
ATTN DAWN KELLY  
1737 SW 42ND ST  
TOPEKA KS 66609

## SHIP TO

BOB HEADY  
620-423-7634

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
3106496	06-30-14	029361	PAID CHK # 4332	31	G	095	1	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
3106496	06-16-14	1C	1C	1C				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	977	053A06708						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

## \* \* \* PROFORMA INVOICE \* \* \*

CAUSE: BEARINGS ARE OUT OF IDLE.  
COMPLICATION: .  
CORRECTION: DISASSEMBLE AND CLEAN IDLER THE  
REPLACED THE BEARINGS.

1	2S2971	BRACKET	N	105.00	105.00
2	0S-0175	PIN	S	2.95	5.90
1	2S-6105	SPACER	S	27.12	27.12
1	2S-6151	GASKET	S	1.05	1.05
1	2S-6746	SHAFT	N	125.39	125.39
2	3B-4617	COTTER PIN	S	.05	.10
1	3H-0703	DOWEL	S	4.27	4.27
2	3S-2937	BEARING	N	15.37	30.74
1	4B-4280	WASHER	S	.38	.38
1	5M-9735	SEAL	S	5.71	5.71
2	6B-1124	BEARING	S	17.14	34.28
2	8M-1875	SEAL	N	12.07	24.14
TOTAL PARTS				SEG. 05	364.08 *
SHOP LABOR					420.33
TOTAL LABOR				SEG. 05	420.33 *
2.00	EXPEDITE CHRG				12.62
TOTAL MISC CHGS				SEG. 05	12.62 *

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

FOR INQUIRIES PLEASE  
REFERENCE THIS NUMBER

DOCUMENT NO. 21C068356

W/C LOC	W/C PIECES	ACK
FILLED BY		WEIGHT
BILL OF LADING		

SOLD TO  
-CHANUTE CASH SALES  
ATTN DAWN KELLY  
1737 SW 42ND ST  
TOPEKA KS 66609

CUSTOMER NO. 029361  
SHIP TO ROBERT HEADY  
FOR WATER PUMP IN SHOP  
STORE 21

ORDERED BY	TELEPHONE	PRT CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
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MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA	977	053A06708			8/13/14	16:44:30	GWC		1

ITEM	NO.	ORDER	SHIP	B/O	QUANTITY	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: GARY W CATTERSON													

1	1	1			1	8M7699 USED FAN	NON-STK		62	USE	.0	325.00	325.00
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												KANSAS SALES TAX	19.99
												NEOSHO CO KS	3.25
												CHANUTE KS	4.06

EST. TOTAL GROSS WEIGHT OF SHIPPED ITEMS .0

NON STOCK APPROVAL: GWC

PARTS INDICATED BY '\*' IN N/R COLUMN ARE NON-RETURNABLE

USD SELL TOTAL 352.30

FOR INQUIRIES PLEASE  
REFERENCE THIS NUMBER

CUSTOMER SHIPPING LIST

\*CASH\*

DOCUMENT NO. 21C069088		
W/C LOC	W/C PRICES	ACK
FILLED BY		WEIGHT
BILL OF LADING		

SOLD TO  
-CHANUTE CASH SALES  
ATTN DAWN KELLY  
1737 SW 42ND ST  
TOPEKA KS 66609

CUSTOMER NO. 029361

SHIP TO  
ROBERT HEADY

STORE  
21

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
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MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
					8/26/14	14:29:08	GWC		1

ITEM	NO.	ORDER	SHIP	B/O	QUANTITY	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: GARY W CATTERSON													

1	1	1	8M7704			COLLAR	NON-STK		62	USE	.0	65.00	65.00
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EST. TOTAL GROSS WEIGHT OF SHIPPED ITEMS .0

NON STOCK APPROVAL: GWC

PARTS INDICATED BY '\*' IN N/R COLUMN ARE NON-RETURNABLE

KANSAS SALES TAX	4.00
NEOSHO CO KS	.65
CHANUTE KS	.81

USD SELL TOTAL	70.46
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