Sold to:

McCollum, Tom
1922 210th St

Gravity, IA 50848

Ship to:

Date: 06/07/2013 **PO#:** **Sold by:** 008 **Paid by:** DISC/MC

Quantity	Part Number		Description	Net Price	Extended
1.00	UUU	MISC USED PART	310 Gas Intake	150.00	150.00
1.00		UPS	Shipping & Handling	26.35	26.35

K6258

Total Parts	150.00
Total Labor	0.00
Total Other	26.35
Subtotal	176.35
Tax	0.00
Total	176.35
Pmt. Amount	176.35

CUSTOMER BACKORDER SHIPPING LIST *C.O.D*

DOCUMENT NO.:

FILLED BY	ACKNOWLEDGED
W/C LOC.	W/C PC/S.
BILL OF LADING	

SOLD TO
TOM MC COLLUM
1922 210TH ST
GRAVITY IA 50848

CUSTOMER NO.
0375870

SHIP TO

ORDERED BY	TELEPHONE	CUST ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
TOM	712 621 2322		LOW PRIORITY		WILL CALL

MAKE P/C MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
				5/31/13	10:15:44	JSM		1

PARTS SALES PERSON: Martin, John R.

ITEM NO.	----QUANTITY--- ORDER	SHIP	B/O	PART NUMBER	LOCATION MV	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	5/31/13 EXTD PRICE
1	6	6		106608A GUIDE	AGCS		62	200	.1	17.40	104.40
2	6	6		106620A GUIDE	AGCS		62	200	.1	6.87	41.22
3	1	1		159026AV SPRING	AGCS		62	200	.0	6.85	6.85
6	1	1		30-3186784 GASKET	AGCS	*	62	200	.0	3.31	3.31

EST. TOTAL NET WEIGHT OF SHIPPED ITEMS 1.2

Parts & Misc Sub-total : 155.78

ALL ITEMS WITH AN ASTERISK ARE NON RETURNABLE.

Tax Sub-total : .00

USD SELL TOTAL 155.78

K6258

Thank You!

pd ck# 5605

FOR WARRANTY AND RETURN POLICY
SEE THE PARTS DEPARTMENT OR
zieglercat.com/policy

RECEIVED BY

CUSTOMER BACKORDER SHIPPING LIST

SOLD TO

TOM MC COLLUM
1922 210TH ST
GRAVITY IA 50848

CUSTOMER NO. 0375870

SHIP TO

C.O.D

DOCUMENT NO.:

FILLED BY	ACKNOWLEDGED
W/C LOC.	W/C PC/S.
BILL OF LADING	

ORDERED BY	TELEPHONE	CUST ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
	712 542 0701		LOW PRIORITY		

MAKE P/C MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
				5/30/13	10:42:21	MMG		1

5/30/13

PARTS SALES PERSON: Grimes, Michelle M.

ITEM NO.	---QUANTITY--- ORDER	SHIP	B/O	PART NUMBER	LOCATION MV	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	6	6		HCR703 BEARING,ROD/ROD	HYCA	*	62	200	.4	14.93	89.58
2	1	1		HCM676S BEARING/MAIN	HYCA	*	62	200	2.0	157.33	157.33
5	1	1		2C-7702 RING SET/PISTON	HYCA	*	62	200	1.0	186.66	186.66
MSC	1			UPSINBOUND					.0	13.88	13.88

TOTAL NET WEIGHT OF SHIPPED ITEMS 5.4

Parts & Misc Sub-total : 447.45

ALL ITEMS WITH AN ASTERISK ARE NON RETURNABLE.

Tax Sub-total : .00

USD SELL TOTAL 447.45

Thank You!

K 6258

RECEIVED BY

CUSTOMER BACKORDER SHIPPING LIST

C.O.D

DOCUMENT NO.:

FILLED BY	ACKNOWLEDGED
W/C LOC.	W/C PC/S.
BILL OF LADING	

SOLD TO

TOM MC COLLUM
1922 210TH ST
GRAVITY IA 50848

CUSTOMER NO.: 0375870

SHIP TO

ORDERED BY	TELEPHONE	CUST ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
TOM	712 621 2322		LOW PRIORITY		WILL CALL

MAKE P/C MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
				5/30/13	10:46:03	JSM	5/23/13	1

PARTS SALES PERSON: Martin, John R.

ITEM NO.	ORDER	SHIP	B/O	PART NUMBER	LOCATION MV	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	6		6	106608A GUIDE	AGCS		62	200	.1	17.40	.00
2	6		6	106620A GUIDE	AGCS		62	200	.1	6.87	.00
3	1		1	159026AV SPRING	AGCS		62	200	.0	6.85	.00
4	1	1		W157069 PUMP,WATER/REMAN	HYCA	*	62	200	14.0	124.00	124.00
4-CD	1	1		CORE CHARGE			81			10.00	10.00
6	1		1	30-3186794 GASKET	AGCS	*	62	200	.0	3.31	.00
MSC	1			UPSINBOUND					.0	15.60	15.60

EST. TOTAL NET WEIGHT OF SHIPPED ITEMS 14.0

CORE CREDIT WILL BE ISSUED BASED ON CATERPILLAR
CORE ACCEPTANCE CRITERIA

K6250

Parts & Misc Sub-total : 149.60

Thank You!

ALL ITEMS WITH AN ASTERISK ARE NON-RETURNABLE.

FOR WARRANTY AND RETURN POLICY
SEE THE PARTS DEPARTMENT OR
zieglercat.com/policy

RECEIVED BY

CONTINUED . . . . .

Invoice

Sold To: **TOM MCCOLLUM**
1922 210TH ST
GRAVITY IA 50848
USA

Ship To: **TOM MCCOLLUM**
1922 210THST
NO EMAIL
GRAVITY IA 50848
USA

Invoice:
Order:
PPS:
Customer P/O:
Ship Via:
FOB:

Customer ID:
Customer Phone: 712-621-2322
Entered By:
Transaction Date: 05/30/13
Due Date: 05/30/13
Terms: CASH, CHECK, COD, CC

Line	*Item*	*Ordered*	*Shipped*	*B/O*	*U/M*	*Price*	*Amount*
1	**AM155879A** Manifold	1	1		EACH	210.00	210.00
	FREIGHT CHARGES						7.83
	0494 0115 A001153						
	sp007634031501394396						

K6258

Invoice Total 217.83