

KENTON BROWN
14846 SE 10TH BOX A
CHENEY KS 67025

PAGE

1

CASH

CHG.

F.P.

O

ACCT. NO.

10531

SALESMAN PURCHASE ORDER NO. R.O. NO. P.T. NO. INVOICE DATE TIME INVOICE NO. REPRINT

MAM

114719

05/28/2010

01:29 PM

82057M

82057M

QUANTITIES

PART NUMBER

DESCRIPTION

VENDOR

PRICES

ORDERED

B/O

SHIPPED

BIN LOC.

1	1	N	D4029309N	TURBOCHARG	C13B1	524.95	524.95	524.95
4	4	N	40587PF	CAPSCREW	ABB11C	0.50	0.50	2.00
4	4	N	70900367	NUT	AH17A6	3.22	3.22	12.88
8	8	N	74035388	CAPSCREW/C	AB13A	9.47	9.47	75.76
1	1	N	74036815	KIT/RING-S	AU4B9	13.93	13.93	13.93
1	1	N	74061649V	BEARING SE	CD131	201.68	201.68	201.68
12	12	N	74036426	BEARING,RO	AA0A	17.22	17.22	206.64
-2	-2	N	74062790	REPAIR KIT	AA12B9	28.43	28.43	-56.86
-1	-1	N	74060936	RING/SEALI	AA7B3	10.12	10.12	-10.12
-1	-1	N	74056300	RING	AO16A8	3.52	3.52	-3.52
-1	-1	N	74059984	RING	AA6B4	7.33	7.33	-7.33
-1	-1	N	74061642V	BEARING SE	C2A3D	121.09	121.09	-121.09
-1	-1	N	70277492	KIT/BEARIN	BA30	126.48	126.48	-126.48

AT. BILL

10531

712.44

THANK YOU! WE APPRECIATE
YOUR BUSINESS!

3: Account due 10th of month following purchase. Service charge 1 1/2% per month (18% annual) on balance.

IN POLICY: All claims and returned goods must be accompanied by this invoice. All returns may be to a handling fee. Returns after 30 days and returns of electrical and used parts are not allowed.

Thank you!

ed for Farm Use Only ☐

Received By _____

DESCRIPTION

ACCOUNT

AMOUNT

PARTS	NONTAXABLE		712.44
FREIGHT			
SALES TAX			0.00
PLEASE PAY THIS TOTAL			712.44

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KENTON BROWN
14846 SE 10TH BOX A
CHENEY KS 67025

CASH	CHG	F.P.
ACCT. NO.		
10531		

P.T. NO.
85000

INVOICE DATE
03/29/2007

TIME
11:41 AM

INVOICE
NO. REPRINT

56984M

2/26/2010
23862

SALESMAN		PURCHASE ORDER NO.		R.O. NO.		85000		03/29/2007		11:41 AM		NO. REPRINT	
GRC													
QUANTITIES				PART NUMBER		DESCRIPTION		VENDOR		PRICES			
								BIN LOC.					
ORDERED	B/O	SHIPPED											
				N	79015492	KIT/ENGINE		CSW		1088.39		1088.39	1088.39
1		1		N	1174421	FILTER/OIL		BS98		9.80		9.80	19.60
2		2		N	1174422V	FILTER/		BS23		11.62		11.62	11.62
1		1		N	72516517	ELEMENT		BS88		13.02		13.02	13.02
1		1		N	72509129	KIT/HYDRAU		BS84&85		38.86		38.86	38.86
1		1		N	72161316	FILTER/SPI		BM3C		7.22		7.22	7.22
1		1		N	*CASH DISCOUNT	10%							-117.87

THANK YOU! WE APPRECIATE
YOUR BUSINESS!

SHIP
VIA

TERMS: Account due 10th of month following purchase. Service charge 1 1/2% per month (18% annual) on unpaid balance.
RETURN POLICY: All claims and returned goods must be accompanied by this invoice. All returns may be subject to a handling fee. Returns after 30 days and returns of electrical and used parts are not allowed.

Thank you!

Purchased for Farm Use Only ☐

Received By _____

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	NONTAXABLE		1060.84
FREIGHT			
SALES TAX			0.00
PLEASE PAY THIS TOTAL			1060.84

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TOTAL

SOLD TO:

KENTON BROWN
14846 SE 10TH
CHENEY, KS
(316) 303-2930

SHIP TO:

KENTON BROWN
14846 SE 10TH
CHENEY, KS
(316) 303-2930

SHIP VIA: WILL CALL		PHONE NO.		TERMS: COD	
PART #	ITEM DESCRIPTION	QTY	PRICE EA	EXTENSION	
GCK-ALLIS	GRIND 670T ALLIS CRANKSHAFT	1	425.00	425.00	
RCH-ALLIS /M	REMAN 670T ALLIS CYLINDER HEAD SPRINGS - 12 EA	1	545.00 23.64	545.00 23.64	
/M	RECONDITION CONNECTING RODS	6	83.00	498.00	
ETS	ETS SERIAL #D745				
*FARM USE - NO TAX Kansas/McPherson County Tax				6.30%	0.00