

PSO INV Sequence No: 5619178
 Invoice Amt: 8663.26
 Cust No: 607889

PSO/WO NO.	DATE	SLM	CP	CL	T	B	M-HRS.	INVOICE NO.	H	DATE	DIV
14C091268	08-02-12		1F		2	14	0000000	PC140027459		08-06-12	G
CUST ORD NO		MK	MODEL				SERIAL NO.		EQUIP NO	ID NO	
		AA	D7G				092V10946				
<u>QTY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>					<u>PPGM</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>		

2	282-3655	BOLT		S		1.69	3.38
2	188-5595	LINK AS		N		2863.20	
			DISCOUNT	15.00%		429.48-	4867.44
2	188-5246	TRACK SHOE		N		46.71	

More...

Option: __ CF13: List of options

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		DISCOUNT	15.00%	7.01-	79.40
74	175-8882	TRACK SHOE	N	46.71	
		DISCOUNT	15.00%	7.01-	2937.80
2	188-5638	SEG GP SPRKT	N	286.34	
		DISCOUNT	15.00%	42.95-	486.78
296	188-5856	NUT-TRK-CLA	S	.54	159.84
8	188-5637	MASTER BOLT	N	2.05	16.40
38	282-3655	BOLT	S	1.69	64.22
40	7H-3608	NUT	S	1.20	48.00
		TOTAL PARTS			8663.26

Option: __ CF13: List of options

More...

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