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MARKWELL PAVING COMPANY

SHIP
T.O.

MARKWELL PAVING COMPANY

Shipped Via DROP SHIP	Date Shipped 8/31/2016	Shipped From	Special Instructions
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		***** Quantity *****				
<u>Product Number</u>	<u>Description</u>	<u>Ordered</u>	<u>Back Ordered</u>	<u>Shipped</u>	<u>Unit Price</u>	<u>Net Extension</u>
000 N BH						
232459-03	CH700-126 REAR MOLDBOARD SCRAPER BL	1		1		

FREIGHT

CH701-126 SN 101

RECEIVED

SEP 07 2016

MARKWELL PAVING CO.

OK STATE TAX
5521 CITY TAX
INVOICE TOTAL

1,741.91

From:

PLEASE PAY FROM INVOICE TO:

Material Return Authorization
Must Accompany Return Goods In
Order To Insure Proper Credit.

MARKWELL PAYING COMPANY

Posted [redacted] nt KF

Paid _____ Ck # _____

INVOICE

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MARKWELL PAVING COMPANY

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MARKWELL PAVING COMPANY

Customer PO Terms SLSM Cust. Acct No Pay Office Order Entered Our Order No Invoice Date Invoice No

Shipped Via Date Shipped Shipped From Special Instructions

UPS NDA EARLY AM 24116 R

Product Number	Description	***** Quantity *****			Unit Price	Net Extension
		Ordered	Back Ordered	Shipped		
000 N RN						
205753-03-C2-20	BALL BEARING	1		1		
205753-03-C2-23	BALL BEARING	1		1		
205753-03-C2-30	CIRCULAR CLIP	1		1		
238828-04	PUMP * TRAVEL 3-TRACK	1		1		
241168-04	COUPLING * 16/32DP 23T SPLINE	1		1		
241181-04	COUPLING * STIEBEL SPLINE CIRCLIP	2		2		
241182-04	WASHER * STIEBEL SPLINE CIRCLIP	2		2		

ORDR BY QUOTE#752405
-00

FREIGHT

OK STATE TAX
5521 CITY TAX
INVOICE TOTAL

6,038.94



30-39

MARKWELL PAVING COMPANY
Poste
Paid _____ Ck # _____

From:

PLEASE PAY FROM INVOICE TO:

Material Return Authorization
Must Accompany Return Goods In
Order To Insure Proper Credit

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Customer PO Terms SLSM Cust. Acct No Pay Office Order Entered Our Order No Invoice Date Invoice No

UPS NDA EARLY AM

5/12/2016

ROADTEC, INC.

SPECIAL INSTRUCTIONS

Product Number	Description	***** Quantity *****		Unit Price	Net Extension
		Ordered	Back Ordered		
230057-01-C1	000 N EL TRACK * B5 SP-200 ROLLER	1			

FREIGHT

RECEIVED
MAY 23 2016
MARKWELL PAVING CO.

OK STATE TAX
5521 CITY TAX
INVOICE TOTAL

1,264.36

From:

PLEASE PAY FROM INVOICE TO.

Material Return Authorization
Must Accompany Return Goods In
Order To Insure Proper Credit.

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MARKWELL PAVING COMPANY

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Customer PO Terms SLSM Cust. Acct No Pay Office Order Entered Our Order No. Invoice Date Invoice No.

Shipped Via Date Shipped Shipped From Special Instructions
CONWAY / GROUND 2/01/2016

Product Number	Description	***** Quantity *****			Unit Price	Net Extension
		Ordered	Back Ordered	Shipped		
208888-04	TRACK * D4/D5 14" REPL. TRACK PAD	50		7		
208893-04	TRACK * D4/D5 16" REPL. TRACK PAD	28				
222946-04	LATCH * COMPRESSION T HANDLE W/KEY	1				

FREIGHT

OK STATE TAX
5521 CITY TAX
INVOICE TOTAL 361.73

RECEIVED

FEB 09 2016

MARKWELL PAVING CO.

30-39

From:

PLEASE PAY FROM INVOICE TO:

Material Return Authorization
Must Accompany Return Goods In
Order To Insure Proper Credit.

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Customer PO Terms SLSM Cust. Acct No Pay Office Order Entered Our Order No. Invoice Date Invoice No

Shipped Via
UPS NDA (NO CHARGE FO

Shipped From
ROADTEC, INC.

Special Instructions

Product Number	Description	***** Quantity *****			Unit Price	Net Extension
		Ordered	Back Ordered	Shipped		
208888-04	000 N AR TRACK * D4/D5 14" REPL. TRACK PAD	8				

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OK STATE TAX
5521 CITY TAX
INVOICE TOTAL

30-39

364.66

MARKWELL PAVING COMPANY

From:

PLEASE PAY FROM INVOICE TO:

Material Return Authorization
Must Accompany Return Goods In
Order To Insure Proper Credit.

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MARKWELL PAVING COMPANY

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Shipped Via
CONWAY / GROUND
Shipped From
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Special Instructions

Product Number	Description	***** Quantity *****			Unit Price	Net Extension
		Ordered	Back Ordered	Shipped		
208888-04	000 N EL TRACK * D4/D5 14" REPL. TRACK PAD	43	7	43		
208893-04	TRACK * D4/D5 16" REPL. TRACK PAD	28		28		
222946-04	LATCH * COMPRESSION T HANDLE W/ KEY	1		1		

FREIGHT

OK STATE TAX
5521 CITY TAX
INVOICE TOTAL

3,553.57

30-39

From: PLEASE PAY FROM INVOICE TO: Material Return Authorization
Must Accompany Return Goods In
Order To Insure Proper Credit.