Order To Insure Proper Credit.

S O MARKWELL L D	PAVING COMPANY		S H MA I P	RKWELL PAVI	ING COMPANY		
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Pustomen PO	<u>Terms</u> <u>SLSM</u> <u>Cust. Acct No</u> 030 001	Pay Offi	ce <u>Order</u>	Entered (order No.	<u>Invoice Date</u>	Invoice No.
Shipped Via DROP SHIP	<u>Date Shipped</u> 8/31/2016	<u>Shippe</u>	d Fi 👊	Speci	ai instructio	115	
Product Number	<u>Description</u> BH			* Quantity Back Order	**** ed Shipped	<u>Unit Price N</u>	<u>et Extension</u>
232459-03	CH700-126 REAR MOLDBOARD SCRAPER	R BL	1		1		
FREIGHT	CH701-126 SN 101 REP 07 2016 MARKWELL PAVING CO.	Wh Wh	dadit Nazi	OK STAT 5521 CITY INVO			1.741.91
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gamanan and a said	Terms SLSM Cust Acct No Pay Offic 030 001 Date Shipped Shipped	e <u>Order Entered</u> <u>Our Or</u>	
Product Number <u>E</u> 000 N TM 120393-04-C2V \ 218111-04 E		***** Quantity ***** Ordered Back Ordered SI 2 2 2 2 2	
FREIGHT	RX-700E SN 2025	OK STATE TAX 5521 CITY TAX INVOICE TO	DTAL
	9 2016 PAVING CO.		
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S O L D H MARKWELL PAVING COMPANY MARKWELL PAVING COMPANY I T : 0

Customer PO

<u>Terms</u>

SLSM Cust. Acct No Pay Office Order Entered Our Order No.

§ Shipped Wia UPS NDA EARLY AM 24116

Shipped From

* Special Instructions

		***	** Quantity ***	**	
<u>Product Number</u>	Description	Ordered	Back Ordered	Shipped	Unit Price Net Extension
000 N	RN				onte ti tee net extension
205753-03-C2-20	BALL BEARING	1		1	
205753-03-C2-23	BALL BEARING	1		1	
205753-03-C2-30	CIRCULAR CLIP	1		ī	
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	vira.			

FREIGHT

OK STATE TAX 5521 CITY TAX INVOICE TOTAL

6,038,94



MARKWELL PAVING COMPANY Poste Ck# Paid

From:

DIFACE DAY EDOM THUNTOE TO.

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

S 0 MARKWELL PAVING COMPANY Н MARKWELL PAVING COMPANY L Ι D. P T 0 Customer PO Terms SLSM Cust. Acct No Pay Office Order Entered Our Order No Invoice Data SUINDER II ON Sheriai Tustincrious UPS NDA EARLY AM 5/12/2016 ROADTEC, INC. ***** Quantity ***** <u>Product Number</u> Description Ordered Back Ordered Shipped Unit Price Net Extension 000 N EL 230057-01-C1 TRACK * B5 SP-200 ROLLER 1 1 FREIGHT OK STATE TAX 5521 CITY TAX INVOICE TOTAL 1,264.36 MARKWELL PAVING CO.

From:

DIFACE DAY FORM THURTCE TO.

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

S O MARKWELL PAVING COMPANY L D		S H MARKWELL PAVING COMPANY I P	
T 0		T 0 5	**
Customer PO Terms SLS	Cust. Acct No Pay Offic	e Order Entered Our Order No.	Invoice Date Invoice No
<u>Shipped Via</u> CONWAY / GROUND	Date Shipped Shipped 2/01/2016	From Special Instruction	<u>ons</u>
208893-04 TRACK * D4/D5 16	" REPL. TRACK PAD " REPL. TRACK PAD ION T HANDLE W/ KEY	***** Quantity ***** Ordered Back Ordered Shipped 50 7 28 1	<u>Unit Price</u> <u>Net Extension</u>
FEB 0 9 2016	consecutable and a second and a	OK STATE TAX 5521 CITY TAX INVOICE TOTAL	361.73
MARKWELL PAVING CO.	e principalismo de un qualmente de distribute de distribute de la companya del companya de la companya del companya de la companya del la c		

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PLEASE PAY FROM INVOICE TO:

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

S 0 MARKWELL PAVING COMPANY MARKWELL PAVING COMPANY L D T 10 0 SLSM Cust. Acct No Pav Office Order Entered Our Order No. Invoice Date Shipped Via Shipped From Special Instructions UPS NDA (NO CHARGE FO ROADTEC, INC. ***** Quantity ***** Ordered Back Ordered Shipped Product Number Description Unit Price Net Extension 000 N AR 208888-04 TRACK * D4/D5 14" REPL. TRACK PAD OK STATE TAX 5521 CITY TAX INVOICE TOTAL 364.66 EWELL PAVING COMPANY

From:

PLEASE PAY FROM INVOICE TO:

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

Order To Insure Proper Credit.

0 H MARKWELL PAVING COMPANY MARKWELL PAVING COMPANY L I D P T 0 0 Shipped Via Shipped From Special Instructions CONWAY / GROUND ***** Quantity ***** Product Number Description Ordered Back Ordered Shipped <u>Unit Price</u> Net Extension 000 N EL 208888-04 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 From: PLEASE PAY FROM INVOICE TO: Material Return Authorization Must Accompany Return Goods In

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