

SOLD TO
W31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: CHS PO #: OXBO Date 6/21/17 COUNTER INVOICE WC84539
Ship By: Tax #: 11:59:56 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
00000		4	AXB 313020	TINE BAR,31 BKRM 087	
00000		6	AXB 313020	TINE BAR,31 BKRM 087	
COMMENT					
parts in door 4					
PAID BY CHECK				4443	THANK YOU!!

** SUBTOTAL

Van Kooten

Cash Sale

SOLD TO
S31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: KJR PO #: Date 6/28/17 COUNTER INVOICE SC99301
Ship By: Tax #: 15:57:42 PRT: 1

Tax	D	Qty	Description	Price	Amount
			PARTS - COUNTER		
06875		11	AXB 56725		
068752		18	AXB 56725		
068752		24	AXB 56227		
			CAM ROLLER, 8V1BAA		
			CAM ROLLER, 8V1BAA		
			SLEEVE REEL 8T7RE1		

** TOTAL PARTS - C

COMMENT

24-56227 drop shipped from arnolds of alden

** SUBTOTAL
** DISCOUNT
** SALES TAX

X _____

Charge Sale

2

8257
JASON VANKOOTEN - AG
AG EXEMPT SIGNED

SHIP TO/REMARKS

DESCRIPTION	*****	PRICE	AMOUNT
NET DUE THE 15TH			
-----05-02-17	EA	0.0	
REPAIR HAY CHOPPER PARTS	JOB	1.0	
ETD-150 ALLOY SHAFT 1-1/4	IN	57.0	
MACH TUBE 1-1/4X1-3/4X1/4 WALL	IN	18.0	
GRADE 5 BOLTS * NUTS * WASHER	OZ	4.0	
TOPLOCK NUT 3/8	EA	3.0	
	EA	0.0	
	EA	0.0	
-----05-04-17	EA	0.0	
HY06-06MJ - 103HY 6-6	EA	2.0	
HY06-06FJ - 106HY 6-6	EA	2.0	
		SUBTOTAL	
		TAX 4.5%	
		TOTAL	

8257A
JASON VANKOOTEN - AG
AG EXEMPT SIGNED

SHIP TO/REMARKS

DESCRIPTION	*****	PRICE	AMOUNT
NET DUE THE 15TH			
HY08-08MP - 101HY 8-8	EA	1.0	
-----05-06-17	EA	0.0	
REPAIR WALKING TANDEM	JOB	1.0	
ETD-150 ALLOY SHAFT 1-1/2	IN	29.0	
CB24-3424	EA	4.0	
GRADE 5 BOLTS * NUTS * WASHER	OZ	4.0	
TOPLOCK NUT 5/16 NC	EA	4.0	
GREASE ZERKS	EA	1.0	
-----05-16-17	EA	0.0	
3/16 x 3-1/2 FLAT BAR	IN	324.0	
1045 SHAFT 1"	IN	50.0	
		SUBTOTAL	
		TAX 4.5%	
		TOTAL	

2

8257A
JASON VANKOOTEN - AG
AG EXEMPT SIGNED

SHIP TO/REMARKS

DESCRIPTION	*****	PRICE	AMOUNT
NET DUE THE 15TH			
CYLINDER PIN 1 X 2-3/4 - 1022C	EA	1.0	
	EA	0.0	
-----05-23-17	EA	0.0	
2500 COMPLETE PTO SHAFT	EA	1.0	
-----05-26-17	EA	0.0	
REPLACE ENDS ON PTO SHAFT	JOB	1.0	
CROSS & BEARING KIT 200-7676	EA	1.0	
YOKE 102-7620	EA	1.0	
FREIGHT		1.0	

SUBTOTAL
TAX 4.5%

TOTAL

SOLD TO
S31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: KJR PO #: Date 5/19/16 COUNTER INVOICE SC85848
Ship By: Tax #: 9:45:16 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS - COUNTER					
068752		2	-OXB 72195	COIL,12VDC, 8T7RD1	
068752		1	-OXB 72195	COIL,12VDC, 8T7RD1	
068752		1	OXB 49576	PUMP,GEAR,T 8T7RA3	
				** TOTAL PARTS	

** SUBTOTAL
** DISCOUNT
** SALES TAX

X _____ Charge Sale

3

SOLD TO
S31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: KJR PO #: Date 5/20/16 COUNTER INVOICE SC85521
Ship By: Tax #: 12:26:49 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS - COUNTER					
068752		6	OXB 98758	PIN, 1-1/4X8 *DRP SHP*	
068752		4	OXB 56271	BEARING-1-1 *DRP SHP*	
068752		4	OXB 56304	SPACER *DRP SHP*	
068752		4	OXB 56305	SNAP RING *DRP SHP*	
068752		4	OXB 212095	DISC *DRP SHP*	
068752		1	OXB 47492	FILTER *DRP SHP*	
				** TOTAL PARTS -	
FREIGHT/SHIPPIN					
06875			SHIPPING AND HANDLING		

** SUBTOTAL
** DISCOUNT
** SALES TAX

X _____ Charge Sale

3

SOLD TO
S31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: KJR PO #: Date 5/24/16 COUNTER INVOICE SC85850
Ship By: Tax #: 10:45:18 PRT: 1

Tax	D	Qty	Description	Price	Amount
			PARTS - COUNTER		
06875		1	AXB 49944	VLV,2 POS 2 *DRP SHP*	
			FREIGHT/SHIPPIN		
06875			SHIPPING AND HANDLING		

** SUBTOTAL

** SALES TAX

X _____ Charge Sale

3

SOLD TO
S31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: KJR PO #: Date 5/26/16 COUNTER INVOICE SC85702
Ship By: Tax #: 12:38:43 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS - COUNTER					
06875		1	AXB 56281	COVER-GEARB *DRP SHP*	
06875		2	AXB 56282	PLUG, STAMPE *DRP SHP*	
06875		6	AXB 93901	HHCS, M6X1, 1 *DRP SHP*	
06875		2	AXB 46760	RING, SEAL, G *DRP SHP*	
06875		2	AXB 46761	PLUG, 1/2"GA *DRP SHP*	
				** TOTAL PARTS -	
FREIGHT/SHIPPIN					
06875			SHIPPING AND HANDLING		

** SUBTOTAL

** SALES TAX

X Charge Sale

4

SOLD TO
S31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: BJB PO #: Date 6/17/16 COUNTER INVOICE SC87004
Ship By: Tax #: 10:42:30 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS - COUNTER					
06875		6	OXB 56725	CAM ROLLER, 8V1BAA	
06875		50	OXB 55368	TINE, LONG B 7MRC4	
** TOTAL PARTS -					
FREIGHT/SHIPPIN					
06875			SHIPPING AND HANDLING		

** SUBTOTAL
** SALES TAX

X

Charge Sale

4

SOLD TO
S31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: KJR PO #: Date 5/10/16 COUNTER INVOICE SC85438
Ship By: Tax #: 9:55:22 PRT: 1

Tax	D	Qty	Description	Price	Amount
			PARTS - COUNTER		
068752		50	OXB 55368		
068752		1	OXB 70236		
068752		3	OXB 72195		
			TINE, LONG B 7MRC4		
			SWITCH, LIM 8T7RC1		
			COIL, 12VDC, 8T7RD1		
			** TOTAL PARTS -		
			FREIGHT/SHIPPIN		
06875			SHIPPING AND HANDLING		

X _____

Charge Sale

** SUBTOTAL
** DISCOUNT
** SALES TAX

4

SOLD TO
S31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: KJR PO #: Date 8/29/16 COUNTER INVOICE SC89654
Ship By: Tax #: 10:31:11 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS - COUNTER					
068752		3	AXB 1016-0025	SN.RING 8V93AC	
068752		1	AXB 57460	SHAFT, GEARB 8T7RF1	
				** TOTAL PARTS -	
FREIGHT/SHIPPIN					
06875			SHIPPING AND HANDLING SPEE-DEE		
COMMENT					
shipped out from arnolds of mankato					

** SUBTOTAL
** DISCOUNT
** SALES TAX

X _____

Charge Sale

②

SOLD TO
S31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: KJR PO #: Date 9/30/16 COUNTER INVOICE SC91083
Ship By: Tax #: 13:34:20 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS - COUNTER					
06875		1	OXB 313020	TINE BAR 31 *DRP SHP*	
06875		50	OXB 55368	TINE, LONG B *DRP SHP*	
06875		6	OXB 56725	CAM ROLLER, *DRP SHP*	
				** TOTAL PARTS -	
FREIGHT/SHIPPIN					
06875			SHIPPING AND HANDLING		

** SUBTOTAL

** SALES TAX

X _____

Charge Sale

SOLD TO
S31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: KJR PO #: Tax #:
Ship By:

Date 5/29/15 COUNTER INVOICE SC70794
10:28:15 PRT: 2

Tax	D	Qty	Description	Price	Amount
PARTS - COUNTER					
000002		3	OXB 63828	BELT, 310/33 *DRP SHP*	
000002		3	OXB 63830	KIT, LACING- *DRP SHP*	
000002		4	OXB 313111	ARM ASSY, GA *DRP SHP*	
000002		100	OXB 55368	TINE, LONG B *DRP SHP*	
000002		2	OXB 56277	OIL SEAL - *DRP SHP*	
000002		4	OXB 56271	BEARING-1-1 8T7RE1	
000002		2	OXB 56271	BEARING-1-1 8T7RE1	
000002		3	OXB 56725	CAM ROLLER, 8V1BAA	
000002		15	OXB 56725	CAM ROLLER, 8V1BAA	
000002		3	OXB 56310	SHAFT, DRUM *DRP SHP*	
000002		1	OXB 56309	COUPLER HAL 8T7RE1	
000002		2	OXB 56309	COUPLER HAL 8T7RE1	
000002		9	OXB 56352	TUBE, DRUM C	
000002		3	OXB 51291	FLEXIBLE DI 8T7RA2	
000002		12	MIS ZK5	OZ GRADE 5 6BOLT	
000002		27	FAS 1137272	NUT, LOCK 1V6BCD	
000002		54	OXB 56227	SLEEVE REEL *DRP SHP*	
000002		50	OXB 55368	TINE, LONG B *DRP SHP*	
000002		3	OXB 51291	FLEXIBLE DI 8T7RA2	
000002		9	OXB 56352	TUBE, DRUM C *DRP SHP*	
				** TOTAL PARTS - COUNTER	
FREIGHT/SHIPPIN					
00000			SHIPPING AND HANDLING- SPEE-DEE		
00000			SHIPPING AND HANDLING		
00000			SHIPPING AND HANDLING		
00000			SHIPPING AND HANDLING		
00000			SHIPPING AND HANDLING		
				** TOTAL FREIGHT/SHIPPIN	

** SUBTOTAL
** DISCOUNT

X _____

Charge Sale

SOLD TO
S31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: KJR PO #: Tax #: Date 6/29/15 COUNTER INVOICE SC72214
Ship By: 8:38:25 PRT: 1

Tax	D	Qty	Description	-----*	Price	Amount
PARTS - COUNTER						
06875		50	AXB 55368	TINE, LONG B	7MRC4	
06875		2	AXB 98806	BOLT	8V3ACA	
06875		1	AXB 212088	WASHER	8T7RB1	
06875		1	AXB 212088	WASHER	8T7RB1	
					** TOTAL PARTS -	
FREIGHT/SHIPPIN						
00000			SHIPPING AND HANDLING			

** SUBTOTAL

** SALES TAX

X _____

Charge Sale

SOLD TO
S31514 VAN KOOTEN AG SERVICE

SHIP TO

Sold By: JHR PO #: 310 Date 6/09/15 COUNTER INVOICE SC71954
Ship By: Tax #: 13:18:52 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS - COUNTER					
06875		1	AXB 313020	TINE BAR 31	9WWALL
06875		2	AXB 216022	CHANNEL FIN	8T7RB1
06875		4	AXB 55992	BRG. FINGER	8T7RE1
06875		4	CLA 2379470	NUT, M10 LOC	8B61029
06875		4	FAS 15115	3/8X2.5 C8	8B62016
06875		4	FAS 33082	WASHER	

** TOTAL PARTS

FREIGHT/SHIPPIN
00000 SHIPPING AND HANDLING- SPEE-DEE

** SUBTOTAL

** SALES TAX

Charge Sale

X

PACKING LIST

Order Number: 02034749 Page: 1
Order Date: 05/15/15
Print Date: 05/15/15

Sold To: 00306377

Ship To: 00117000

VAN KOOTEN AG SERVICE

Salesperson: JBT

Purchase Order: SC570794

Credit Terms: 30
NET 30

Ship Via: OTHER
FOB Point: FACTORY

Remarks:

Picked

[Signature]

SHIP SPEC-DEE

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Due Shipped
1	55360 Revision: D FINGER ASSY, DOUBLE RUBBER MOUNTED	5900		50.0	EA	05/25/15
		3FLOR		50.0		(50)
2	56227 Revision: B SLEEVE, REEL BAR BRG TRIPLE 10	5900		54.0	EA	05/25/15
		3N10		54.0		(54)
3	56310 Revision: C SHAFT, DRUM IDLE END 1-1/4 HEX, TRIPLE 10	5900		3.0	EA	05/25/15
		3R1E		3.0		(3)

PACKING LIST

Order Number: 02034631 Page: 1
 Order Date: 05/11/15
 Print Date: 05/12/15

Sold To: 00306377

Ship To: 00112072

VAN KOOTEN AG SERVICE

Concur

Salespersons: JET

Purchase Order: sc70794

Credit Terms: 30
 NET 30

Ship Via: OTHER
 FOB Point: FACTORY

Remarks:

(Signature)

ship speedee

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	Open UM	Due Shipped
1	313111	5900		4.0	EA	05/21/15
	Revision: A					
	ARM ASSY, GAUGE ADJUST					
	TRIPLE 10, 4.00 C TO C					
		3Z4E		4.0	(4)	
2	55360	5900		100.0	EA	05/21/15
	Revisions: D					
	FINGER ASSY, DOUBLE					
	RUBBER MOUNTED					
		3FLOR		100.0	(100)	
3	56277	5900		2.0	EA	05/21/15
	Revision: A					
	SEAL, OIL, M50X70X10					
	B&P #0050.500.000					
		3S2E		2.0	(2)	
4	63020	5900		3.0	EA	05/21/15
	Revision: A					
	BELT ASSY, 10' CONV, MRGR					
	REQUIRES 1 HARDWARE KIT					

Oxbo

310

P A C K I N G L I S T

Order Number: 02034631 Page: 2
Order Date: 05/11/15
Print Date: 05/12/15

Sold To: 00306377

Ship To: 00112872

VAN KOOTEN AG SERVICE

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship UM	Due Shipped
5	63830	5900	3.0 EA	05/21/15
	Revision: A			
	KIT, HARDWARE, 310 LACING			
	2003-2008 TRIPLE MERGER			
		3K4F	3.0	(3)

4

100

2

CE