Invoice

Date	Invoice #
1/18/2019	

RO / Unit / Job #	P.O. No.

Make/Model	S/N #	DCS #	Terms

Dept	Qty	Description	Rate	Amount
H	1	Head(s)-- Clean & Magnaflux		
H	1	Pressure Test Water Jacket		
H	1	Head Complete Rebuild--Total Labor		
H	13	Expansion Plugs--Head		
	1	Hazardous Waste Disposal		
		Note: Customer furnished parts; new guides, valves, springs, seals		
		OKC Sales Tax		
		T-190		
		CT-E		

Total $443.83

Ship To: SAME AS BELOW

T190

Invoice To: Buckley Universal

Branch	
OKLAHOMA CITY	CNNYYY

Date	Time	Page
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Account No.	Phone No.	Invoice No.

Ship Via	Purchase Order

	Salesperson
	062

PARTS INVOICE

ORDER#: 060189

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
6735884	IDLER, BELT DRI	K-6-2	1	1	1		* *		
6736775	BELT DRIVE	J-2-2	1	1	1		* *		

SUB TOTAL==>
OKLAHOMA STATE 4.5%
OKC-CITY 5521 4.125%
TOTAL CREDIT CARD

4 MPF 1023

DUE CREDIT CARD

CT-E

Ship To: SAME AS BELOW

Invoice To: Buckley Universal

Branch	
OKLAHOMA CITY	CNNYYY

Date	Time	Page
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Account No.	Phone No.	Invoice No.

Ship Via	Purchase Order

	Salesperson
	062

PARTS INVOICE

ORDER#: 059581

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
6655154	GUIDE, VALVE	NO BIN	4	4	4		* *		
6969990	GUIDE, VALVE, E	H-1-100	3	3	3		* *		
6969990	GUIDE, VALVE, E	H-1-100	1	1	1		* *		
FRT	FREIGHT		1	1	1				

SUB TOTAL==>
OKLAHOMA STATE 4.5%
OKC-CITY 5521 4.125%
TOTAL CREDIT CARD

3SC

T-190
CT-E

X
Received By

Ship To: SAME AS BELOW

Invoice To: Buckley

Branch	
OKLAHOMA CITY	CNNYYY

Date	Time	Page
01/11/19	09:56:08 (O)	01

Account No.	Phone No.	Invoice No.

Ship Via	Purchase Order

Salesperson 060

PARTS INVOICE

ORDER#: 059394

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7245897	VALVE	B005834	4	4	4		* *		
7031255	CAP, VALVE	B005834	4	4	4		* *		

405-550-1804 Aaron

SUB TOTAL--->

THANK YOU!

T-190

CT-E

Ship To: SAME AS BELOW

Invoice To: Buckley

Branch	
OKLAHOMA CITY	CNNYYY

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Account No.	Phone No.	Invoice No.

Ship via

Salesperson 060

PARTS INVOICE

ORDER#: 059394

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
6685081	GASKET	B005825	1	1	1		* *		
6689014	UPPER GASKET KI	B005825	1	1	1		* *		
6685520	THERMOSTAT	B005825	1	1	1		* *		
7031256	VALVE, INLET	B005829	4	4	4		* *		
7031255	CAP, VALVE	B005829	4	4	4		* *		
FRT	FREIGHT		1	1	1				
3974514	SPRING 5	NOBIN	8	8	8		* *		
6653830	SEAL KIT	C-5-17	8	8	8		* *		
6684763	SEAT	NOBIN	4	4	4		* *		
6684762	SEAT	NOBIN	4	4	4		* *		
6690900	OIL COOLE	NOBIN	1	1	1		* *		
7245897	VALVE	NOBIN	4			4	* *		
7031255	CAP, VALVE	RETURN	4			4	* *		

405-550-1804 Aaron

SUB TOTAL==>

000006CB

J-198

Branch	
OKLAHOMA CITY	CNNYYY

Date	Time	Page
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Account No.	Phone No.	Invoice No.

Ship Via	Purchase Order

	Salesperson
	052

Ship To: SAME AS BELOW

Invoice To: Buckley

PARTS INVOICE

ORDER#: 059201

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
6732375	TANK, WATER COO	K-4-4	1	1	1		* *		
6690900	OIL COOLE	NOBIN	1			1	* *		

SUB TOTAL==>

5SC

T-190-CT
E

X

Received By

Branch	
OKLAHOMA CITY	CNNYYY

Date	Time	Page
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Account No.	Phone No.	Invoice No.

Ship Via	Purchase Order

	Salesperson
	062

Ship To: SAME AS BELOW

Invoice To: Buckely Universal

PARTS INVOICE

ORDER#: 057907

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7169965	DECAL, TA	B005649	1	1	1		* *		
7302608	"DECAL, LIFT AR	B005649	1	1	1		* *		
7302609	"DECAL, LIFT AR	B005649	1	1	1		* *		
7116870	DECAL, LOGO BOB	B005649	2	2	2		* *		
FRT	FREIGHT		1	1	1				

405-550-1804 Aaron

13 MPF

CT-E

Invoice

SOLD TO	SHIP TO
Buckley's Universal Equip.	Curt's Welding
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				10-24-18

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Fix Top arms			
		Gate latches			
		pd Chk 1125 BrT 10/24/18			
		104 Dump			
					#180 -

adams 5840 09-15

068101

CUSTOMER'S ORDER NO.	DATE 11/2/18
NAME Buckley Universal, Inc.	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Bobcat T-190 paint		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
RECEIVED			TAX	
			TOTAL	515.00

A-24705W T-46901

IP FOR REFERENCE

01-11

Ship To: SAME AS BELOW

Invoice To: Buckely Universal

Branch	
OKLAHOMA CITY	CNNYYY

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Account No.	Phone No.	Invoice No.

Ship Via	Purchase Order

	Salesperson
	062

PARTS INVOICE

ORDER#: 057171

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
6729368	EDGE CUTTING WE	BCKROOM	1	1	1		* *		
6737325	TOOTH, BUCKET 1	TEETH	7	7	7		* *		
6675322	CUSHION, SEAT V	J-1-1	1	1	1		* *		
6675321	VINYL BACK SEAT	J-1-1	1	1	1		* *		
6684932	HANDLE, CLAMPIN	F-3-18	2	2	2		* *		
6718312	STOP, LIF	K-4-4	2-	2-	2-		* *		
6902229	PAINT, CHARCOAL	I-10-SR	1	1	1		* *		

Aaron 405-550-1804

T-190

000020CB GT-E

X

Please Remit To:

Ship To: SAME AS BELOW

Invoice To: Buckely Universal

Branch	
OKLAHOMA CITY	CNNYYY

Date	Time	Page
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Account No.	Phone No.	Invoice No.
S		

	Salesperson
	062

PARTS INVOICE

ORDER#: 057121

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
6735901	DECAL, LOGO BOB	K-3-3	1	1	1		* *		
6670287	COVER		1			1	* *		
6564452	LEVERGRIP	C-3-3	1	1	1		* *		
6705452	LEVER	NO BIN	1			1	* *		
7300707	KIT, THROTTLE L	NOBIN	1			1	* *		
6576261	COVER	NO BIN	1			1	* *		
6706572	SCREW	D-1-119	2	2	2		* *		
84G3728	BOLT	H-9-26	2	2	2		* *		
6576262	MOUNT	NOBIN	1			1	* *		
85D5	NUT 5	H-7-19	2	2	2		* *		
7028223EF	TRACK,RBR(320X8	YARD	2	2	2		* *		
6735901	DECAL, LOGO BOB	K-3-3	1	1	1		* *		
7302828	DECAL		1			1	* *		
7302829	DECAL		1			1	* *		
7251341	ASSY, LIGHT HEA	K-12-4	1	1	1		* *		
7251340	ASSY, LIGHT HEA	K-6-1	1	1	1		* *		
6718312	STOP, LIF	K-4-4	2	2	2		* *		

SUB TOTAL==>

12 MPF

CT-E

T-190