

Ship to:

PICKED UP

Invoice to:

Branch		CNVYVY	
Date	Time	Page	
12/11/19	13:07:35 (O)	01	
Account No.	Phone No.	Invoice No.	
		PA8890	
Ship via		Purchase Order	
pick up		VERBAL	
		Salesperson	
		DPD	

PARTS INVOICE

ORDER#: 108741

Freight Terms: n/c

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
215773053	GASKET-MUFFLER SV09E		2	2	2		*		
115192001	STUD-M8X1.25X33 SV09E		4	4	4		*		
	KOHLER# 2507204S								
215773055	NUT-M8 X 1.25 SV09E		4	4	4		*		
	KOHLER# M-841080-S								
153917001	MOUNT - MUFFLER A36		1	1	1		*		
	MOUNT - MUFFLER SUPPORT								
4474004	5/16-18X1/2 FLG NO BIN		2	2	2		*		
	5/16-18X1/2 FLG WHIZ BOLT								
121612001	PLATE-HEAT SHIE NO BIN		1	1	1		*		
115495001	SCREW-M8X1.25X2 NO BIN		2	2	2		*		
	SCREW-M8X1.25X20								
215773037	RECTIFIER-REGUL PC04A4		1-	1-	1-		*		
	RECTIFIER-REGULATOR								
215773017	GASKET-INTAKE M RET01		2-	2-	2-		*		
	FOR A KOHLER ENGINE.								
215773027	STATOR-15 AMP K16		1-	1-	1-		*		
7000A421	DECAL-8" LOGO W RET01		1-	1-	1-		*		
	DECAL-8" LOGO W/OUT VERMEER								
155021001	CHOKE & THROTTLE D03		1	1	1		*		
	CHOKE & THROTTLE CONTROL ASSY.								
125122001	MODULE-IGNITION RET01		2-	2-	2-		*		
S15682	Bugz Steel Mesh DISP H		1	1	1		*		
	Bugz Steel Mesh Glasses								
S32371	Carabiner/PIRAT DISPL C		2	2	2		*		
80010450	SC252 YL. JCKT. D12		1	1	1		*		
	SC252 YL. JCKT. CUTTER CONV. A						*		

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer Sales & Service M. I., Inc. Interest shall be on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to and including the date of payment. You agree to pay all of Vermeer Sales & Service M. I., Inc. of costs of collection and reasonable attorneys' fees made necessary by your nonpayment pursuant to the terms of the invoice. Payment in full must be received within 30 days of receipt of invoice and must be returned within 30 days of receipt.

Received By

Ship to:

Invoice to:

PICKED UP

Branch		CANNYYY	
Date		Time	Page
10/29/19		11:34:09 (O)	01
Account No.	Phone No.	Invoice No.	
		PA7630	
Ship Via		Purchase Order	
P/U			
		Salesperson	
		EHW	

PARTS INVOICE

ORDER#: 108243

Freight Terms: N/C

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
354084	BOLT-3/8-16 X 8 D10		4	4	4		*		
	BOLT-3/8-16 X 8 1/2 HHCS ZN								
109295001	PIN ASSY, WHEEL PC04A2		1	1	1		*		
	PIN ASSY, WHEEL LOCK								
109295001	PIN ASSY, WHEEL P039934		1	1	1		*		
	PIN ASSY, WHEEL LOCK								
1803167	SPRING-COMP. .8 SV13C		1	1	1		*		
	SPRING-COMP. .85IDX.068W-1.25								
1803167	SPRING-COMP. .8 P039934		1	1	1		*		
	SPRING-COMP. .85IDX.068W-1.25								
485015	WASHER-5/8 FLAT P039934		2	2	2		*		
215773017	GASKET-INTAKE M P039934		2	2	2		*		
	FOR A KOHLER ENGINE.								
125675001	REPAIR KIT-CARB P039934		1	1	1		*		
125674001	GASKET-CARBURET P039934		1	1	1		*		
155021001	CHOKE & THROTTLE D03		1	1	1		*		
	CHOKE & THROTTLE CONTROL ASSY.								
215773037	RECTIFIER-REGUL PC04A4		1	1	1		*		
	RECTIFIER-REGULATOR								
163667343	SHIELD - VENTED P039938		1	1	1		*		
	DECAL IS INCLUDED W/ SHIELD.								
	NOTE: 163667343 IS A REPLACEMENT FOR 163620790								
7000A421	DECAL-8" LOGO W P039934		1	1	1		*		
	DECAL-8" LOGO W/OUT VERMEER								
7000C333	DECAL-FLUIDS AN P039934		1	1	1		*		
	DECAL-FLUIDS AND LUBRICATION C								
215773027	STATOR-15 AMP K16		1	1	1		*		

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer Sales & Service M. I., Inc. Interest shall accrue on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to any outstanding amounts more than (30) days past due. You agree to pay all of Vermeer Sales & Service M. I., Inc. of costs of collection and reasonable attorneys' fees made necessary by your nonpayment pursuant to the charge and must be returned within 30 days of receipt.

Received By



Vermeer®
Midwest

Vermeer of Missouri & Illinois
621 Spirit Valley East
Chesterfield, MO 63005
Ph 636 532 2332
FX 636 532 8016

Ship to:

PICKED UP

Invoice to:

Cash
Pick up Chesterfield
621 Spirit Valley E
Chesterfield, MO 63005

Branch

Chesterfield, MO

CNNYYY

Date

10/29/19

Time

11:34:09 (O)

Page

02

Account No.

CASH0001

Phone No.

3143430366

Invoice No.

PA7630

Ship Via

P/U

Purchase Order

STEVE GRIZZELL

Salesperson

EHW

ORDER#: 108243

PARTS INVOICE

Freight Terms: N/C

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
180013160	MUFFLER	A32	1	1	1		*	130.23	130.23
125122001	NOTE: 180013160 IS A REPLACEMENT FOR 148021001								
115298001	MODULE-IGNITION P039934	2	2	2	2		*	54.99	109.98
517021	SWITCH-DPST W/L SV02B	1	1	1	1		*	59.03	59.03
	SWITCH-DPST W/LEVERLOCK TYPE G								
	5/8-18X2 1/8 SK PC02F4	4	4	4	4		*	1.67	6.68
	5/8-18X2 1/8 SKT HD CAP SCREW								

call steve 214-504-5451
c/c in memos

SUB TOTAL==> 945.98
Missouri State 9.1130 86.21
CREDIT CARD SALE 1032.19

175.90
credit + tax

Cash
Received By

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer Sales & Service M. I., Inc. Interest shall be on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to any outstanding amounts more than 30 days past due. You agree to pay all of Vermeer Sales & Service M. I., Inc. of costs of collection or attempted collection including reasonable attorneys' fees made necessary by your nonpayment pursuant to these terms. All Merchandise returned without receipt will be charged and must be returned within 30 days of receipt.