Sales Order

Order Number: R5561
Order Date: 5/6/2020
Promise Date: 5/6/2020
Customer Number:

Sold To:

Ship To:

Customer P.O.	Ship VIA	F.O.B.	Terms
	CUST PICK UP		CPU- Due upon reciept

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
/REPAIR Internation 3414 Loader Cyls Complete reseal and oil test	EACH	2.000	0.000	0.000		

Net Order:
Less Discount:
Freight:
Sales Tax:
Order Total: 483.75

PAGE
1

CASH	CHG.	F.P.
	MCD	

ACCT. NO.
00000

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.
303			83489	05/19/2020	02:11 PM	68361P

QUANTITIES ORDERED	B/O	SHIPPED		PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
1		1	N	86585473	KIT, SEALS	B317			
1		1	N	FRT	FREIGHT				

MASTER CD

SHIP VIA

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	NONTAXABLE		
FREIGHT			
SALES TAX			
PLEASE PAY THIS TOTAL ▶			48.34

Signature: X ____________________

Man... ...ation &...

Printable Invoice - White Copy

Order# 266569

Date: 08/03/2020

...m

Bill To **Send To**

Order Instructions

Will this fit in FEDEX SMALL ?

Code	Product	Quantity	Each	Total
41157-10-10	41157-10-10 | 5/8" JIC Male x 7/8-14 Ford O-Ring Port Male	22		
		Shipping: FedEx Small Flat Rate Box:		
		Sales Tax:		
		Total:		**$336.79**

Invoi...

Questi...

Payment: MasterCard

Amount

Processor Response: Approved

Shipping

https://www.discounthydraulichose.com/mm5/json.mvc?Store_Code=H&Function=BatchReport_Run

Order# 264451

Date: 07/15/2020

Bill To

Name:
Email:
Phone:
Address:

Send To

Name:
Email:
Phone:
Address:

Code	Product	Quantity	Each	Total
6500-08-10	6500-08-10 | 1/2" JIC Male x 5/8" JIC Female Swivel 90°	6		
41157-10-10	41157-10-10 | 5/8" JIC Male x 7/8-14 Ford O-Ring Port Male	6		
Catalog	Catalog | DiscountHydraulicHose.com Paper Catalog	1		

ORDER PICKED BY: ____________________

BOX SIZE: ____________________

WEIGHT: ____________________

Shipping: FedEx Small Flat Rate:
Sales Tax:
Total: $137.33

Payment: MasterCard

Amount:
Processor Response: Approved

Shipping

Shipping: FedEx Small Flat Rate

From:

CUST
P.O. NO.

MARK NO. FARM USE	**MARK NO.** FARM USE
SOLD TO MISCELLANEOUS SALE	**SHIP TO**

ORDER DATE	SALES ORDER NO.	PAGE	WRITTEN	ORIGIN
09/19/17	A91016-001	1	CEW	05

SHIPMENT FROM OUR WICHITA WAREHOUSE

LINE NO.	CURRENT OPEN QUANTITY	PART NUMBER / DESCRIPTION	PRODUCT	WEIGHT	UNIT OF MEAS	QUANTITY RELEASED	QUANTITY SHIPPED
10	2	10-8 TRTXN-S 10MJ37FX8FJ37RW	P54T		EA	2	2
		YOUR PART # IS: 10-8 TRTX-S PRICE EACH: TAX EACH:					
20	4	10-8 TRTXN-S 10MJ37FX8FJ37RW	P54T		EA	4	4
		PRICE EACH: [illegible] TAX EACH: [illegible]					
		***					
		* ALL RETURNED PARTS REQUIRE A RETURN * * GOODS AUTHORIZATION PRIOR TO RETURN, * * AND WILL BE SUBJECT TO A RESTOCKING * * CHARGE. HOSE ASSEMBLIES CANNOT BE * * RETURNED. *					
		***					
		SUBTOTAL :					
		SALES TAX :					
		===========					
FREIGHT:..........		SALE TOTAL: 106.88					

QUESTIONS ABOUT YOUR ORDER? CALL

PACKING LIST

INVOICE

ENTERING OFFICE

INVOICE NUMBER	INVOICE DATE
A91016-001	09/19/17

LINE NO.	QUANTITY TOTAL ORDERED	QUANTITY BACK ORDERED	QUANTITY THIS SHIPMENT	PART NUMBER DESCRIPTION	PRODUCT	UNIT OF MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
				***************************************				
				COUNTER SALE ORDER				
				Payment Method: Credit Card				
				Payment Method: Credit Card				
				Sales Clerk :				
				***************************************				
				Amount Paid :				
				Sales Clerk :				
				***************************************				
10	2		2	10-8 TRTXN-S				
				10MJ37FX8FJ37RW	P54T	EA		
				YOUR PART # IS: 10-8 TRTX-S				
20	4		4	10-8 TRTXN-S				
				10MJ37FX8FJ37RW	P54T	EA		

FOLD

CUST. NO.	ORDER DATE	TERR	PC	ORD	Written By	DATE SHIPPED	WHSE
	09/19/17	55	05	S	CEW	09/19/17	••

Carrier: CPU FOB: SP,FNA

Tracking:

ORIGINAL INVOICE

AMOUNT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	106.88

Please Pay This Amount

Terms of Payment: AUTOMATED CREDI
AUTOMATIC CREDIT CARD POSTING

CUST FAX#:

ORDER ISSUED IN:
PHONE:

Mark No. FARM USE

Customer PO No.

SOLD TO MISCELLANEOUS SALE

From:

CUST P.O. NO. I

MARK NO. *FARM USE*	MARK NO. *FARM USE*
SOLD TO: MISCELLANEOUS SALE	SHIP TO:

ORDER DATE	SALES ORDER NO.	PAGE	WRITTEN	ORIGIN
09/11/17	A89206-001	1	DLM	05

SHIPMENT FROM OUR WICHITA WAREHOUSE

LINE NO.	CURRENT OPEN QUANTITY	PART NUMBER / DESCRIPTION	PRODUCT	WEIGHT	UNIT OF MEAS	QUANTITY RELEASED	QUANTITY SHIPPED
10	4	10 HTX-S 10J37DFX10J37DF	P54T		EA	4	4
		PRICE EACH:					
20	1	10 HTX-S 10J37DFX10J37DF	P54T		EA	1	1
		PRICE EACH:					
30	6	8 HTX-S 8J37DFX8J37DFLU	P54T		EA	6	6
		PRICE EACH:					
40	4	10-8 TRTXN-S 10MJ37FX8FJ37RW	P54T		EA	4	4
		PRICE EACH:					
50	2	8-10 V5OX-S TUBE FITTING	P54T	100.0000	EA	2	2
		PRICE EACH:					
		** * ALL RETURNED PARTS REQUIRE A RETURN * * GOODS AUTHORIZATION PRIOR TO RETURN, * * AND WILL BE SUBJECT TO A RESTOCKING *					

QUESTIONS ABOUT YOUR ORDER? CALL

PACKING L

From:

CU
P.(

M/
NC

SOLD TO

SHIP TO

ORDER DATE	SALES ORDER NO.	PAGE	WRITTEN	ORIGIN
09/11/17	A89206-001	2	DLM	05

SHIPMENT FROM OUR WICHITA WAREHOUSE

LINE NO.	CURRENT OPEN QUANTITY	PART NUMBER DESCRIPTION PRODUCT	WEIGHT	UNIT OF MEAS	QUANTITY RELEASED	QUANTITY SHIPPED
		* CHARGE. HOSE ASSEMBLIES CANNOT BE *				
		* RETURNED. *				
		**				

SUBTOTAL:

SALES TAX:

===========

SALE TOTAL: 150.71

FREIGHT:...........

QUESTIONS ABOUT YOUR ORDER? CALL

...oods were produced in compliance with

PA

United States ...

INVOICE

ENTERING OFFICE

INVOICE NUMBER	TRAN CODE
A89206-001	DI
INVOICE DATE	**PAGE**
09/11/17	1

LINE NO.	QUANTITY TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION	PRODUCT	UNIT OF MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
				**				
				COUNTER SALE ORDER				
				Payment Method: Credit Card				
				Payment Method: Credit Card				
				Sales Clerk :				
				**				
				Amount Paid : 150.71				
				Sales Clerk :				
				**				
10	4		4	10 HTX-S 10J37DFX10J37DF	P54T	EA		
20	1		1	10 HTX-S 10J37DFX10J37DF	P54T	EA		
30	-6		6	8 HTX-S 8J37DFX8J37DFLU	P54T	EA		
40	4		4	10-8 TRTXN-S 10MJ37FX8FJ37RW	P54T	EA		
50	2		2	8-10 V5OX-S TUBE FITTING	P54T	EA		

FOLD

CUST. NO.	ORDER DATE	TERR	PC	ORD	Written By	DATE SHIPPED	WHSE
	09/11/17	55	05	S	DLM	09/11/17	**

Carrier: CPU
Tracking:

FOB: SP,FNA

ORIGINAL INVOICE

AMOUNT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	150.71

Please Pay This Amount

Terms of Payment: AUTOMATED CREDI
AUTOMATIC CREDIT CARD POSTING

CUST FAX#:

ORDER ISSUED IN:
PHONE:

Customer PO No.

Mark No. *FARM USE*

SOLD TO MISCELLANEOUS SALE

SHIP TO

Counter Order Customer Receipt

Counter Order: 02024238	Order Date: 9/25/2020
Receipt Date:	9/25/2020 12:27:35PM
Employee ID:	
Cust Ship-To:	30188-01
Ship-To Name:	
Mark Number:	
Customer PO:	Called 10/6/2020

Item	Description	Quantity	UOM	Unit Price	Extended
AD8MJ-10FJ	MJ x FJ	2.00	EA		

Invoice Number: 01062529

Questions? Call

Charges: Sub-Total.........
Total Taxes.......
Grand Total....... $9.50

Payments:

Card Number:
Card Exp.: 05/24
Auth:

I agree to pay the amount of $9.50 according to the card issuer agreement.

X

Balance Due: ....

REPRINT

MAIL REMITTANCE TO:

INVOICE

ENTERING OFFICE:

INVOICE NUMBER
01005942
INVOICE DATE
2/20/2020
PAGE
1 / 1

Customer	Date Ordered	Date Shipped	Written By	Order Type	Ship From Loc	Selling Loc
	2/20/2020	2/20/2020			30	30

Ship Method	Terms Of Payment	FOB
Walk In	No Terms	Shipping point

Customer PO	Mark Number

LINE NO.	QUANTITY TOTAL ORDER	BACK ORDER	THIS SHIPMNT	ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT
0001	1.00	0.00	1.00	**AD10MJ-10FJX** MJ x FJX	EA		
0002	1.00	0.00	1.00	**AD10MJ-10FJX90** MJ x FJX 90°	EA		
0003	1.00	0.00	1.00	**AD10MJ-8FJX** MJ x FJX	EA		
0004	1.00	0.00	1.00	**AD8MB-8MJ** MB x MJ	EA		

Phone
CO #: 02003608

AMOUNT	
INBOUND FRGHT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	40.54
LESS PREPAID	40.54
AMOUNT DUE	**0.00**

BILL TO

SHIP TO

Counter Order Customer Receipt

Counter Order: 02018386	Order Date: 7/28/2020
Receipt Date: 7/28/2020 10:31:33AM	
Employee ID:	
Cust Ship-To: 16302-01	
Ship-To Name:	
Mark Number:	
Customer PO:	

Item	Description	Quantity	UOM	Unit Price	Extended
AD8MJ-8FJX45	MJ x FJX 45°	5 ~~7.00~~	EA		
AD8MJ-10FJ	MJ x FJ	5.00	EA		

Invoice Number: 01046474

Questions? Call

Charges:	Sub-Total.........	
	Total Taxes.......	
	Grand Total.......	$72.64
Payments:	MC...............	$72.64

Card Number:

Card Exp.: 05/24

Auth:

I agree to pay the amount of $72.64 according to the card issuer agreement.

x Noble Callaway

Balance Due: $0.00

Callaway

Will ship

Counter Order Customer Receipt

Counter Order: 02014079	Order Date: 6/11/2020

Receipt Date: 6/11/2020 11:05:03AM
Employee ID:
Cust Ship-To: 27291-01
Ship-To Name:
Mark Number:
Customer PO:

Item	Description	Quantity	UOM	Unit Price	Extended
HA-12MMGMV-14FJX-14FJX-75.00	Hydraulic Hose Assembly	1.00	EA		
GA12-MULTIMASTER GMV	100 FT/REEL - 350 PSI - SAE 100R4	3.00	FT		

Model 723 Ford NEW Holland Backhoe
Hose # 196 551 2ea
Thread 14-28? -14-2?
TAP 7/8-14
JE

Invoice Number:

Questions? Call

Charges: Sub-Total.........
Total Taxes.......
Grand Total....... $172.42

Payments: MC............... $172.42
Card Number:
Card Exp.: 05/24
Auth: 27874P

I agree to pay the amount of $172.42 according to the card issuer agreement.

X Noble L. Callaway

Balance Due: $0.00

REPRINT

MAIL REMITTANCE TO:	INVOICE ENTERING OFFICE:	INVOICE NUMBER 01056688 INVOICE DATE 9/3/2020 PAGE 1 / 1

Customer	Date Ordered	Date Shipped	Written By	Order Type	Ship From Loc	Selling Loc
	9/3/2020	9/3/2020			30	30

Ship Method	Terms Of Payment	FOB
Walk In	No Terms	Shipping point

Customer PO	Mark Number

LINE NO.	QUANTITY TOTAL ORDER	BACK ORDER	THIS SHIPMNT	ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT
0001	2.00	0.00	2.00	**AD10MB-8MJ45** MB x MJ 45°	EA		

one:
#: 02022221

AMOUNT	
INBOUND FRGHT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	19.50
LESS PREPAID	19.50
AMOUNT DUE	**0.00**

BILL TO

SHIP TO

Counter Order Customer Receipt

Counter Order: 02019670	Order Date: 8/11/2020
Receipt Date: 8/11/2020 10:14:41AM	
Employee ID:	
Cust Ship-To: 30275-01	
Ship-To Name:	
Mark Number:	
Customer PO:	

Item	Description	Quantity	UOM	Unit Price	Extended
AD8MJ-8MP	MJ x MP	1 ~~3.00~~	EA		
AD8MJ-10FJ	MJ x FJ	6.00	EA		
AD8MJ-8FJX45	MJ x FJX 45°	4.00	EA		
AT2BVS	1/4IN NPT Breather Vent	1.00	EA		

oice Number: 01050054

stions? Call

Charges:		
	Sub-Total.........	
	Total Taxes.......	
	Grand Total.......	$62.46

Payments:	MC................	$62.46

Card Number:

Card Exp.: 05/24

Auth:

I agree to pay the amount of $62.46 according to the card issuer agreement.

X

N

Balance Due:	$0.00

CUST
P.O. NO.

MARK NO.

SOLD TO: MISCELLANEOUS SALE

MARK NO.

SHIP TO: MISCELLANEOUS SALE

ORDER DATE	SALES ORDER NO.	PAGE	WRITTEN	ORIGIN
10/05/17	A94700-001	1	CEW	05

SHIPMENT FROM OUR WICHITA WAREHOUSE

LINE NO.	CURRENT OPEN QUANTITY	PART NUMBER / DESCRIPTION	PRODUCT	WEIGHT	UNIT OF MEAS	QUANTITY RELEASED	QUANTITY SHIPPED
10	5	10 HTX-S 10J37DFX10J37DF	P54T		EA	5	5
		PRICE EACH:					
		** * ALL RETURNED PARTS REQUIRE A RETURN * * GOODS AUTHORIZATION PRIOR TO RETURN, * * AND WILL BE SUBJECT TO A RESTOCKING * * CHARGE. HOSE ASSEMBLIES CANNOT BE * * RETURNED. * **					
		SUBTOTAL:					
		SALES TAX:					

FREIGHT:..........

===========

SALE TOTAL: 23.45

QUESTIONS ABOUT YOUR ORDER? CALL

We hereby certify that these goods ...

THE PRODUCTS LISTED ABOVE MEET THE ...

INVOICE
ENTERING OFFICE

INVOICE NO.	INVOICE DATE
A94700-001	10/05/17

If your order is not an

LINE NO.	QUANTITY TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION	PRODUCT	UNIT OF MEASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
				** COUNTER SALE ORDER Payment Method: Credit Card Payment Method: Credit Card Sales Clerk : ** Amount Paid : 21.81 Sales Clerk : **				
10	5		5	10 HTX-S 10J37DFX10J37DF	P54T	EA		

FOLD

CUST. NO.	ORDER DATE	TERR	PC	ORD	Written By	DATE SHIPPED	WHSE
	10/05/17	55	05	S	CEW	10/05/17	05

Carrier: CPU   FOB: SP,FNA
Tracking:

ORIGINAL INVOICE

AMOUNT	1
FRGHT/INS/HNDL	)
SALES TAX	)
INVOICE TOTAL	21.81

Please Pay This Amount

Terms of Payment: AUTOMATED CREDI
AUTOMATIC CREDIT CARD POSTING

CUST FAX#:

ORDER ISSUED IN:
PHONE:

Customer PO No. |

Mark No. FARM USE

SOLD TO: MISCELLANEOUS SALE

SHIP TO: MISCELLANEOUS SALE

C.

Invoice Number	Page
3007806	1
Invoice Date	6/22/2020

Ford New Holland Backhoe

Ship-To

2
ABLE CASH

Back Hoe ~~Tractor~~ Model 723

Swing Clylinders ~~[illegible]~~ Industrial International

O	Ship Via	Terms	Ship Date	Sales Rep
	CALL FOR	COD	6/22/2020	04

Description	U/M	Order	Ship	B/O	Net Price	Extended
O RG 218-70 BUNA	EA	1	1			
570000236 O RG 236-70 BUNA	EA	2	2			
510400236 BU URE 236	EA	2	2			
010100482 VP FAB 2-3/4 X 3-1/2 VEE	EA	3	3			
010400482 VP NYL 2-3/4 X 3-1/2 FML	EA	1	1			
010700482 VP NYL 2-3/4 X 3-1/2 MAL	EA	1	1			
010100149 VP FAB 1-1/2 X 2 VEE	EA	8	8			
010400149 VP NYL 1-1/2 X 2 FML	EA	1	1			
331600027 WIP MCU 1-1/2 X 2 X 1/4	EA	2	2			

Payment:

Billing Instructions:
*** COD ACCOUNT *** COD ACCOUNT *** COD ACCOUNT **

Swing Cyl

Thank You For Your Business!

Sub Total:	
Sales Tax:	
Freight:	
Inv Total:	**197.56**
Payments:	197.56-
Balance:	**.00**