D25B
Repair

DJ5943

INVOICE

INVOICE	
5117374	
Invoice Date	Page
7/9/2019 16:39:01	1 of 2
ORDER NUMBER	
1174470	

Ship To:

****

Customer ID: 2401

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
	COD	7/10/2019	7/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/26/2019 15:01:12	3119286	HOUSE ACCOUNTS	

Order Note: REBUILD (1) VICKERS 3525VQ35A21 DOUBLE VANE PUMP, CERAMIC COAT AND GRIND SHAFT SEAL AREA, RESEAL AND TEST.

Carrier: CUSTOMER PICK UP *Tracking #:*

Quantities Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
1.00	1.00	0.00	EA 1.0		429284 VICKERS 35V VITON SHAFT SEAL	EA 1.0000		
1.00	1.00	0.00	EA 1.0		429281 VICKERS VITON SHAFT SEAL	EA 1.0000		
1.00	1.00	0.00	EA 1.0		421585 VICKERS (NS DJ) CART KIT, 35 GAL	EA 1.0000		
1.00	1.00	0.00	EA 1.0		6306 JEM SKF (NS DJ) Radial/Deep Groove Ball Bearing - Round Bore, 30 mm ID, 72 mm OD, 19 mm Width, Open, Internal Clearance: C3	EA 1.0000		
2.00	2.00	0.00	OZ 1.0		ALUMINUM OXIDE #46 ALUMINUM OXIDE #46 ALUMINUM OXIDE - RM740005	OZ 1.0000		

ORIGINAL

D25B
Repair

INVOICE

INVOICE	
5117374	
Invoice Date	Page
7/9/2019 16:39:01	2 of 2
ORDER NUMBER	
1174470	

Quantities Ordered	Shipped	Remaining	UOM	Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
5.00	5.00	0.00	OZ	1.0		EUTECTIC POWDER (25050) EUTECTIC POWDER EUTECTIC POWDER - RM740173 - 35.2 OZ/ 2.2 LB	OZ 1.0000		
1.00	1.00	0.00	EA	1.0		2-219D PARKER O-RING 1-5/16 X 1-9/16 X 1/8, 90 DUROMETER, BUNA	EA 1.0000		
1.00	1.00	0.00	EA	1.0		2-222D PARKER O-RING 1-1/2 X 1-3/4 X 1/8, 90 DUROMETER, BUNA	EA 1.0000		
1.00	1.00	0.00	EA	1.0		2-237 PARKER O-RING 3-3/8 X 3-5/8 X 1/8, 70 DUROMETER, BUNA	EA 1.0000		
1.00	1.00	0.00	EA	1.0		2-250 PARKER O-RING 5 X 5-1/4 X 1/8, 70 DUROMETER, BUNA	EA 1.0000		
1.00	1.00	0.00	EA	1.0		02-125818 VICKERS REMAN CART KIT 25VQ/21(R421574), SAME AS 421574	EA 1.0000		

Total Lines: 11

Total Freight In: 14.59

Total Freight Out: 0.00

SUB-TOTAL:
TOTAL FREIGHT:
NE TAXABLE:
OMAHA 365:
LABOR JR:
LABOR MJ:
AMOUNT DUE: 1,491.43

U.S. Dollars

pd CK# 2329 7-9-19

ORIGINAL