



QUOTATION

Date 17-Aug-16

Attention:

Customer:

It is our pleasure to submit this quotation for your consideration. Prices quoted are guaranteed for 30 days.
All products or services quoted are warranted to be free from defects in material and workmanship.

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	FT1335/33	Track Chain		
264	FT1029	Track Nut		
264	FT1012	Track Bolt		
66	811304	cast pad		
2	1003052	Sprocket		
24	81170	Sprocket Bolt		
6	VA1842	S/F Roller		
2	VA380	S/F Roller		
2	VA1821	Idler Grp		
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Grand Total		\$6,482.34

Prices do not include any applicable state or local taxes.

F.O.B. Point:

Notes: Freight not included in price.

Thank you for the opportunity to quote and I look forward to assisting your needs.

Account#	Order #	Brc	Sls
----		04	84

I N V O I C E

Date	Invoice #	Page
08-23-16	-----	1

Sold To:

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Ship To:

Ship Via SHIP DIRECT

Entered By -----	Customer Purchase Order		Customer Contact	Ord Date 08-19-16
Model	Serial Number	Equip ID	Customer Job number	Customer Phone #

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
2	2	FT1335/33	TRACK CHAIN			
264	264	FT1029	TRACK NUT			
264	264	FT1012	TRACK BOLT			
66	9	57 811304	TRACK PAD CASTE			
2	2	VA1816	* SPROCKET			
24	24	OS1592	BOLT			
		FREIGHT				
		FREIGHT				
		FREIGHT				
		FREIGHT				

Sub Total

MO

MISSOURI SALES TAX

Total Invoice

2,018.55

Account#	Order #	Brc	Sls
		04	84

I N V O I C E

Date	Invoice #	Page
09-06-16		1

Sold To: 000

Ship To:

Ship Via SHIP DIRECT

Entered By	Customer Purchase Order		Customer Contact	Ord Date
				08-19-16
Model	Serial Number	Equip ID	Customer Job number	Customer Phone #

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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57	57	811304 FREIGHT	TRACK PAD CASTE			
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Sub Total

MO MISSOURI SALES TAX

Total Invoice

3,313.85

Account#	Order #	Brc	Sls
		04	84

I N V O I C E

Date	Invoice #	Page
08-29-16		1

Sold To:

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Ship To:

Ship Via DELIVER

Entered By	Customer Purchase Order		Customer Contact	Ord Date
				08-25-16
Model	Serial Number	Equip ID	Customer Job number	Customer Phone #

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
6	6	VA1842	S/F RLR 8500			
2	2	VA380	S/F RLR GRP			
2	2	VA1821	IDLER LEEBOY			
		FREIGHT				

Sub Total

MO

MISSOURI SALES TAX

Total Invoice

1,588.70

Account#	Order #	Brc	Sls
		04	84

I N V O I C E

Date	Invoice #	Page
09-01-16		1

Sold To:

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Ship To:

Ship Via UPS-G DIRECT

Entered By	Customer Purchase Order		Customer Contact	Ord Date
	10000			08-26-16
Model	Serial Number	Equip ID	Customer Job number	Customer Phone #

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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2	2	1003052 FREIGHT	SPROCKET TRACK			
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Sub Total

MO

MISSOURI SALES TAX

Total Invoice

1,096.41

Account#	Order #	Brc	Sls
...	...	04	84

C R E D I T M E M O
I N V O I C E

Date	Invoice #	Page
09-08-16	...	1

Sold To:

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Ship To:

Ship Via SHIP DIRECT

Entered By	Customer Purchase Order		Customer Contact	Ord Date 09-08-16
Model	Serial Number	Equip ID	Customer Job number	Customer Phone #

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
2	2	VA1816	SPROCKET			
			Sub Total			
		MO	MISSOURI SALES TAX			

Total Credit

250.22-