SenT
8-27-21

N19001
S001 104001
AsphalT Paver Hoses

PICK TICKET

Pick Ticket Number	
3135896	
Pick Date	Page
8/27/2021 08:18:32	1 of 2
Order Number	
1198232	

Customer ID: 2000838

Order Date	PO Number	Route	Carrier	Taker
8/27/2021	TIM-8/27/2021 08:15:41		UPS GROUND COLLECT	GSCHILLING

Quantities Ordered / Allocated	To Pick	UOM / Unit Size	Disp	Item ID / Item Description		Unit Price	Extended Price
				Customer Note: ***** EMAIL INVOICES & STATEMENTS TO stephanie.janzen@grahamus.com *****			
4.00 4.00	4.00	EA 1.0		10643-8-8 PARKER -8 FJIC SWIVEL X 1/2" HOSE, STRAIGHT CRIMP FITTING, BOX QTY 20, BULK 75, BREAKABLE, - PA100080	EA		
4.00 4.00	4.00	EA 1.0		13943-8-8 PARKER -8 FJIC (SWIVEL) X 1/2" HOSE, 90 DEGREE ELBOW CRIMP FITTING, BOX QTY 5, BULK 75, BREAKABLE - PA100410	EA		
108.00 108.00	108.00	IN 1.0		487TC-8-RL PARKER 1/2" ID, 4000 PSI WORKING PRESSURE, TOUGH COVER, -40 - 257 DEG F, USE 43 SERIES FITTINGS, ISO 18752-AC/BC/CC, 400 FT PER ROLL	IN		
4.00 4.00	4.00	EA 1.0		10643-6-6 PARKER -6 FJIC SWIVEL X 3/8" HOSE, STRAIGHT CRIMP FITTING, BOX QTY 25, BULK 125, BREAKABLE, - PA100050	EA		
6.00 6.00	6.00	EA 1.0		13743-6-6 PARKER	EA		

* Complete Order *

[redacted]

PICK TICKET

[redacted]

Pick Ticket Number	
3135896	
Pick Date	**Page**
8/27/2021 08:18:32	2 of 2
Order Number	
1198232	

Quantities: Ordered / Allocated	To Pick	UOM / Unit Size	Dsp	Item ID / Item Description	Unit Price	Extended Price
				-6 FJIC (SWIVEL) X 3/8" HOSE, 45 DEGREE ELBOW CRIMP FITTING, BOX QTY 10, BULK 100, BREAKABLE - PA100260		
2.00 2.00	2.00	EA 1.0		10643-8-6 PARKER -8 FJIC SWIVEL X 3/8" HOSE, STRAIGHT CRIMP FITTING, BOX QTY 15, BULK 125, BREAKABLE, - PA100070	EA [redacted]	[redacted]
570.00 570.00	570.00	IN 1.0		487TC-6-RL PARKER 3/8" ID, 4000 PSI WORKING PRESSURE, TOUGH COVER, -40 - 257 DEG F, USE 43 SERIES FITTINGS, ISO 18752-AC/BC/CC, 385 FT PER ROLL	IN	

Total Pieces: 698.00 *Total Lines:* 7 *Total Weight:* 0

SUB-TOTAL:	[redacted]
TAX:	
WAREHOUSING & HANDLING FEE:	
GRAND TOTAL:	545.69

[redacted]

* Complete Order *

N19001 Asphalt Pour Pump Sent 1-5-22
5001 104401

In Concur

INVOICE

[redacted]

INVOICE	
5135574	
Invoice Date	Page
12/30/2021 11:41:15	2 of 2
ORDER NUMBER	
1201429	

Quantities Ordered	Shipped	Remaining	UOM Unit Size	Disp	*Item ID* *Item Description*	*Pricing UOM* *Unit Size*	*Unit Price*	*Extended Price*
					-16 FJIC SWIVEL X 1" HOSE, STRAIGHT CRIMP FITTING, BOX QTY 5, BULK 20, BREAKABLE, - PA100210			
1.00	1.00	0.00	EA 1.0		13943-16-16 PARKER -16 FJIC (SWIVEL) X 1" HOSE, 90 DEGREE ELBOW CRIMP FITTING, BOX QTY 10, NO BULK, UNBREAKABLE BOX	EA 1.0000	[redacted]	[redacted]
23.00	23.00	0.00	IN 1.0		881-16 PARKER 1" ID, 28" HG TO 250 PSI, 100R4, SUCTION AND RETURN HOSE, SERIES 43 FITTINGS - PA320100 - 50 FT PER ROLL	IN 1.0000	[redacted]	[redacted]

Total Lines: 6

Total Freight In: 19.97 *Total Freight Out:* 0.00

SUB-TOTAL:	[redacted]
TOTAL FREIGHT:	[redacted]
NE TAXABLE:	[redacted]
OMAHA 365:	[redacted]
AMOUNT DUE:	450.07

[redacted]

ORIGINAL

Sent 1-5-22 N19001 Asphalt Paver pump
5001 104001

INVOICE

INVOICE	
5135574	
Invoice Date	Page
12/30/2021 11:41:15	1 of 2
ORDER NUMBER	
1201429	

Customer ID: 2000838

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
?-12/21/2021 11:37:14	NET 10	1/9/2022	1/9/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/21/2021 10:30:52	3138530	HOUSE ACCOUNTS	SERVICE.DESK

Customer Note: ***** EMAIL INVOICES & STATEMENTS TO stephanie.janzen@grahamus.com *****

Order Note: REPLACE GEAR PUMP WITH NEW UNIT. FABRICATE (1) HOSE ASSEMBLY.

Delivery Instructions: PICKED UP BY JOE.

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		2GG2U14R HONOR (NS) GEAR PUMP	EA 1.0000		
1.00	1.00	0.00	EA 1.0		3-910D PARKER O-RING .755 X 5/8 OD TUBE X .097, 90 DUROMETER, BUNA, FOR -10 SAE FITTING	EA 1.0000		
1.00	1.00	0.00	EA 1.0		3-912D PARKER O-RING .924 X 3/4 OD TUBE X .116, 90 DUROMETER, BUNA, FOR -12 SAE FITTING	EA 1.0000		
1.00	1.00	0.00	EA 1.0		10643-16-16 PARKER	EA 1.0000		

ORIGINAL

N19001
5001 104001
Asphalt paver

Sent
9-7-21
In concur
9-22-21

Customer A11003

INVOICE

Invoice C17838

Pg 1

9/08/21

402)739-1007

Ship Via GROUND DIRECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
001		ZZ	690E	27ZYI69TKS4Y1			13	C/C Sale

Ordr	Ship	B/O	Description		Each	Amount
	Taken By		BRYON	Shipped	9/08/21	
	Terms			Vendor		
			SHIP COMPLETE			
2	2		ZZ 016-0001	PLANETAR	*	
4	4		ZZ 018-0097	IDLER SP	*	
4	4		ZZ 093-0027A	SPACER I	*	
			TOTAL PARTS			
	1		SHIPPING & HANDLING			
			NEBRASKA SALES TAX			

C/C SALE email Invoice when complete-Order is SHIP DIRECT...

3,603.75

Aut

d By

CUSTOMER COPY

[redacted]

Invoice

Date	Invoice #
12/1/2021	13596-A

sent 12-1-21

12/01/2

[redacted]

N19001
2222 104001
Paver

Customer Phone	Customer Fax
402-739-1007	

Rep	P.O. No.	Terms
	N19001	CC

Part #	Description	Rate	Quantity	Amount
Labor	Clean and repair paver radiator repair core damage	125.00		[redacted]
	Sales Tax	7.50%		

[redacted]

THANK YOU!

Thank you for your business.

Total	$134.38

Sent
3-10-22

Invoice

Date	Invoice #
3/9/2022	13930-A

Bill To

PAID
03/09/2022

N19001
5001
104001

Customer Phone	Customer Fax
402-739-1007	

Rep	P.O. No.	Terms
	N19001	CC

Part #	Description	Rate	Quantity	Amount
Labor	Clean and repair core damage on radiator	120.00		
	Sales Tax	7.50%		

THANK YOU

Thank you for your business.

Total	$129.00

asphalT paver

N19001
5001 10400)

Sentain
Concur
1-3-22

Customer
A11003

PARTS ORDER

Document C19377 Pg 1

/21 Reprint 16:03

402-739-1007

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
001		ZZ MAULDIN	690E	27ZYI69TKS4Y1			13	

Ordr	Ship	B/O	Description		Each	Amount

Taken By GC
Terms
SHIP COMPLETE

Ordered 11/30/21
Vendor

EMAIL CREDIT CARD RECEIPT TO tim@grahamus.com

Ordr	Ship	B/O	Description		Each	Amount
2	2		ZZ MAULDIN 010-0344	MOUNT	*	
2	2		ZZ MAULDIN 010-0343	MOUNT	*	
1	1		ZZ MAULDIN 010-0326	FAN	*	
	1		SHIPPING & HANDLING			
			NEBRASKA SALES TAX			

CUSTOMER COPY

313.90

ed By

Sent
1-12-22

Invoice

Invoice #: 61NV183235
Date: 01/10/22 13:57
Account #: 94195
PO #: .
Paid?: Yes

Delivery Method	Terms	Order entered by	Salesperson
WC - Will Call	CASH SALE	BMEHS	DLONG

Part Number	Qty	Description	List	Net	Extended	Tax
*16285-52033	1	LIFT PUMP				
*16261-52140	1	GASKET				

Paver
1V19001-5001-104001
Fuel Lift Pump

Merchandise	
Core	
Shipping	
Labor	
Sales Tax	
Invoice Total	125.28
Amount Tendered	
CCD CREDIT	
Amount Change	

Thank You For Your Business!