

SOLD TO

SHIPPED TO

RETURN POLICY: No returns on electrical or special order items. A restocking charge will be applied on all merchandise returned for credit. No returns after 15 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, HARVARD FORD, LLC, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and HARVARD FORD, LLC, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YOUR PURCHASE ORDER		TERMS		INVOICE DATE		INVOICE NUMBER / PG.	
		Payment Due Upon Receipt		1/10/20		197187 1	
SHIP VIA				SALESPERSONS NAME			
Will call				Craig Beto			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
1	3C3Z 6G091 A : COVER - REAR	SPORD			350.00		
1	8C3Z 6675 A : PAN ASY - ENGINE OI	SPORD			350.00		
Returned from Invoice Number 197164							
1	3C3Z 6710 BA : GASKET - OIL PAN	*211/D					
1	3C3Z 6710 CA : GASKET - OIL PAN	*211/D					
1	3C3Z 6D083 AA : GASKET	*210/E					
<div style="position: relative; width: 100%; height: 100%;"> Dumbucket </div>							
DATE PRINTED		1/10/20		TIME		7:17:35	
PARTS DEPARTMENT HOURS 7:30 a.m. to 5:30 p.m. Mon - Fri 8:00 a.m. to 12:00 p.m. Sat <h1 style="margin: 0;">Thank You!</h1>				SERVICES OR EQUIPMENT			
				SHIPPING			
				C.O.D. CHARGE			
				SALES TAX OR TAX I.D. XXXXX8075			
				DEPOSIT ON CONTRACT			
				TOTAL -608.64			
** Initial Invoice **							
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.							
X							

In No Way Affects The Terms Of The Manufacturer's

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
47342		SPW		CRED CD		05/01/23	212460 FOW

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QUANTITY		PART NUMBER / DESCRIPTION		LIST	NET	AMOUNT
SHIP	B. O.					
1	0	8C3Z-9A543-DRM PUMP AS CORE PRICE	309			

PAID
MAY 01 2023

CORE CREDIT will not be issued if the core is not returned in the **ORIGINAL PACKAGING**.

All returns older than 45 days from original purchase date will be subject to a **RESTOCKING FEE** or **REFUSAL** of return.

All returns will be subject to a **REPACKING FEE** or **REFUSAL** if the package is missing, damaged, opened, dirty, missing label, or torn label.

If additional costs are charged to expedite a part purchase, those costs **WILL NOT** be refunded if part is returned.

ALL TRANSACTIONS PAID FOR BY CREDIT CARD WILL BE CHARGED AN ADDITIONAL 3.5% CREDIT CARD FEE.

* IN THE EXT. SELL COLUMN INDICATES A NON-TAXABLE ITEM

SUBTOTAL

TAX

FREIGHT

PAY THIS AMOUNT

1368.91

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
47342				CRED CD		09/26/22	193332

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QUANTITY		PART NUMBER / DESCRIPTION		LIST	NET	AMOUNT
SHIP	B. O.					
1	0	8C3Z-9G282-A PUMP AS	224			

2521.17

CORE CREDIT will not be issued if the core is not returned in the **ORIGINAL PACKAGING**.
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There will be a \$25.00 service fee for all returned checks.

★ IN THE EXT. SELL COLUMN INDICATES A NON-TAXABLE ITEM

	SUBTOTAL
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PAY THIS AMOUNT	423.36

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
47342				CRED CD		11/07/22	196800
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QUANTITY		PART NUMBER / DESCRIPTION		LIST	NET	AMOUNT
SHIP	B. O.					
2	0	8C3Z-6051-B GASKET	219			
1	0	8C3Z-9A543-DRM PUMP AS	310			
		CORE PRICE				

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★ IN THE EXT. SELL COLUMN INDICATES A NON-TAXABLE ITEM

SUBTOTAL

TAX

FREIGHT

PAY THIS AMOUNT

1558.79

NET502

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PAGE 1 OF 1

9/22

SOLD TO

SHIP TO

DATE SHIPPED _____SHIPPED VIA

BILLED OUT AT	
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"Because of the nature of the products that we offer, there is no warranty, representation or condition of any kind, express or implied. (Including no warranty of merchantability or of fitness) and none shall be implied by law. Final determination of the suitability of the material for the use contemplated by buyer is the sole responsibility of buyer, and seller shall have no responsibility in connection therewith."

SHIPPING TOTAL

BALANCE DUE

812.25

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
47342				CRED CD		11/21/22	198208
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SHIP TO
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PAID
NOV 21 2022

QUANTITY		PART NUMBER / DESCRIPTION		LIST	NET	AMOUNT
SHIP	B. O.					
	0	8C3Z-9H529-ERM KIT - F CORE PRICE	148			

CORE CREDIT will not be issued if the core is not returned in the **ORIGINAL PACKAGING**.
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★ IN THE EXT. SELL COLUMN INDICATES A NON-TAXABLE ITEM

SUBTOTAL

TAX

FREIGHT

PAY THIS AMOUNT

430.54

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13:52:57 CUSTOMER COPY

PAGE 1 OF 1

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
47342				CRED CD		11/23/22	198065 FOW

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QUANTITY		PART NUMBER / DESCRIPTION		LIST	NET	AMOUNT
SHIP	B. O.					
1	0	7C3Z-2234-B X97 TUBE AS	SPORD			

PAID
NOV 23 2022

CORE CREDIT will not be issued if the core is not returned in the **ORIGINAL PACKAGING**.
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	SUBTOTAL
TAX	
FREIGHT	
PAY THIS AMOUNT	30.78