

Customer

P A R T S O R D E R
** QUOTE **Document
C55679Pg
1

9/26/22

14:16

605/348-6115

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
002		KM		A41919	2752 12133		22	
		PC490LC-11						

Ordr	Ship	Description	Each	Amount

Taken By
Terms

LRD

Ordered
Vendor

9/26/22

SHIP COMPLETE

1	1	ZZ 208-32-00600	CHAIN	NONSTK*
392	392	ZZ 208-32-51210	BOLT TR	NONSTK*
392	392	ZZ 208-32-51220	NUT	NONSTK*
4	4	ZZ 208-30-00482	ROLLER C	NONSTK*
16	16	ZZ 208-30-00462	ROLLER T	NONSTK*
2	2	ZZ 208-27-41110	SPROCKET	NONSTK*
2	2	ZZ 208-30-00452	IDLER	NONSTK*

0-120 DAYS

0-120 DAYS

SOUTH DAKOTA 4.5%
RAPID CITY TAX 2%

Total 34,038.98

Authorized Signature

Date

Pulled By

Checked By