[redacted]

[redacted]	DATE 02-12-2020
PAYMENT TERMS CASH ON DELIVERY	

[redacted]

CUSTOMER NO
[redacted]
CUST REF

PARTS QUOTATIONS (SSRS)

INVOICE TO:

[redacted]

SHIP TO:

[redacted]

SALESMAN [redacted]

SHIP VIA : WILL CALL

GOOD THRU : 3/13/2020

CONTACT NAME :

DELIVERY TERMS :

Pos.	Qty.	PART NUMBER	DESCRIPTION	PRICE	CORE	TOTAL
1	4	73125482	PLATE	[redacted]	0.00	[redacted]
2	40	73125483	SHIM		0.00	
3	4	84165763	PLATE		0.00	
4	40	73126330	SCREW		0.00	
5	4	84165760	PLATE		0.00	
6	2	75248807	PLATE		0.00	
7	3	75248811	SPACER		0.00	
8	21	75248809	SHIM		0.00	
9	2	75267167	PLATE		0.00	
10	1	75267176	PLATE		0.00	

QUOTE DOES NOT INCLUDE FREIGHT.

PARTS	[redacted]
MISC CHARGES	
HEADER DISC	
SUBTOTAL	
SALES TAX	
QUOTE AMOUNT(USD)	4,696.49

QUOTED TO [redacted]

REPRESENTATIVE

[redacted]

CUSTOMER ACCEPTANCE

CUSTOMER PO

Invoice:
Date / Time: 6/25/2021 10:05:39AM
Parts Order: 51660
Customer:
Branch:
Invoice Total: $ 383.79
*** Charge ***
Page 1 of 1

MV# 0

Bill To

Ship To

Customer P/O: 865 Dvgs

Invoiced By:

Delivery Method: Customer Pickup

SIGNATURE REQUIRED ON ALL INVOICES

~~PO NUMBER REQUIRED AS WELL AS TRUCK #'S

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
5781	AC COMP / 5163.00		1			
FREIGHT IN	SALES - FREIGHT IN / 5163.00		1			
DELIVERY	DELIVERY SURCHARGE		1			

Detail Tax Info:
Sales Tax

Total:

Total Parts:
Total Miscellaneous:
Invoice Subtotal:
Total Tax:
Invoice Total: $383.79

Payment Method:
Charge

Payment Terms:
NET 30 DAYS - DATE OF INVO

Due Date:
07/25/2021

Remit To:

Returned products subject to restocking charge. Sole warranty on new products are those from manufacturer. Reconditioned parts warranty is 30 days. Used p
sold "as is" No refunds or credits without invoice copy.

INVOICE DATE	
03/05/2020 09:41AM	
INVOICE NO.	PAGE
1-200650048	1
CUSTOMER NO.	BRANCH
58270 *	1*

SOLD TO

CUSTOMER P.O.

~~TRK625~~ Grader

R/S ORDER NO.

78 009/78 001

PRICE/PER

EXTENSION

TERMS: (00) NET 10TH

1	CE 3978313 (REF: 193516.00)	GEAR, FLYWHEEL RI		BIL
1	CE 5473172 (REF: 193516.00)	KIT,WATER PUMP		BIL
1	CE 5291050 (REF: 193516.00)	PUMP OIL		BIL
1	CE 5292708CUM (REF: 193516.00)	THERMOSTAT		BIL

J Vogts

SHIP VIA	FREIGHT	SUB TOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			RESALE KS	0.00	442.54

Remit to:

CUSTOMER SIGNATURE

CORE CREDIT POLICY

ALL CORES MUST BE RETURNED WITHIN 45 DAYS TO RECEIVE FULL CREDIT. CORES RETURNED AFTER 45 DAYS MAY BE SUBJECT TO PENALTIES OR POSSIBLE ($0.00) CREDIT.

MINIMUM 15% HANDLING CHARGE ON ALL RETURNED PARTS

NO RETURN

* WITHOUT ORIGINAL INVOICE
* AFTER 30 DAYS
* ON ELECTRICAL ITEMS
* ON SPECIAL ORDER ITEMS

INVOICE DATE
02/14/2020 04:13PM

INVOICE NO.

PAGE
1

CUSTOMER NO.
*

BRANCH
1*

SOLD TO

SHIP TO

CUSTOMER P.O.

R/S ORDER NO.

78 009/78 001

PRICE/PER

EXTENSION

TERMS: (00) NET 10TH

1 CE 4309180 O/H KIT
(REF: 193305.00)

FREIGHT

In shipping

YOU CAN NOW RENT & LEASE KENWORTH TRUCKS THE WORLDS BEST. CONTACT US TODAY TO FIND OUT HOW.

SHIP VIA	FREIGHT	SUB TOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			RESALE KS	0.00	1664.27

Remit to:

CUSTOMER SIGNATURE

NO RETURN
* WITHOUT ORIGINAL INVOICE
* AFTER 30 DAYS
* ON ELECTRICAL ITEMS
* ON SPECIAL ORDER ITEMS

CORE CREDIT POLICY
ALL CORES MUST BE RETURNED WITHIN 45 DAYS TO RECEIVE FULL CREDIT. CORES RETURNED AFTER 45 DAYS MAY BE SUBJECT TO PENALTIES OR POSSIBLE ($0.00) CREDIT.

MINIMUM 15% HANDLING CHARGE ON ALL RETURNED PARTS

INVOICE DATE	
04/03/2020 10:38AM	
INVOICE NO.	PAGE
	1
	BRANCH
	1*

SOLD TO

CUSTOMER P.O.	R/S ORDER NO.		
GRADER 865		78 009/78 001	
		PRICE/PER	EXTENSION

TERMS: (00) NET 10TH

5	CE	3941253CUM	ROD, PUSH	VM10G1
7	CE	3941253CUM	ROD, PUSH	VM10G1
1	CE	4932210CUM	GASKET-HEAD	U026T

SHIP VIA	FREIGHT	SUB TOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			RESALE KS	0.00	

Remit to:

CUSTOMER SIGNATURE

CORE CREDIT POLICY

ALL CORES MUST BE RETURNED WITHIN 45 DAYS TO RECEIVE FULL CREDIT. CORES RETURNED AFTER 45 DAYS MAY BE SUBJECT TO PENALTIES OR POSSIBLE ($0.00) CREDIT.

NO RETURN

* WITHOUT ORIGINAL INVOICE
* AFTER 30 DAYS
* ON ELECTRICAL ITEMS
* ON SPECIAL ORDER ITEMS

MINIMUM 15% HANDLING CHARGE ON ALL RETURNED PARTS

ORDER NO	ORDER DATE
	02-26-2020
PAYMENT TERMS	
CASH ON DELIVERY	

CUSTOMER NO
CUSTOMER PO

PARTS INVOICE
PROFORMA

INVOICE TO:

SHIP TO :

Check Number :

SALESMAN

ORDER NO : PSO020872

DELIVERY TERMS :

SHIP VIA : WILL CALL

CONTACT NAME :

POS.	QTY	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
4	1	75249578R	REMAN-DAMPER	WH20			
5	4	75326525	GASKET	WH20			

SALES TAX DETAILS

KANSAS	- KANSAS SALES TAX	:
CO-SEDCO	- KS-SEDGWICK COUNTY	:
CI-SEDCO	- KS-SEDGWICK COUNTY	:

PARTS HEADER DISCOUNT MISC CHARGES	
SUBTOTAL SALES TAX	
INVOICE TOTAL (USD)	**1,304.84**

CUSTOMER ACCEPTANCE