DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
15 JUN 21		17 JUN 21	17 JUN 21	158696JP

PAGE 1 OF 1

OSS# 2189

SHIP VIA	SLSM.	TERMS
	2187	A/R CHARGE

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT	
1	1	0	4376174CUM	KIT,OVERHAU	SHEDFL			R
			COUPON	YPU212199	CUMMINS			P
1	1	0	5658283PXCUM	HEAD, CYLIN	NEW			R
			CORE DEPOSIT					C
1	1	0	3678838CUM	PLUG,THREAD	CUM4			R
1	1	0	4962721CUM	SEAL-RECTAN	CUM8			R
1	1	0	4962722CUM	SEAL-RECTAN	CUM8			R
1	1	0	4955383CUM	SEAL-OIL	CUM8			R
1	1	0	3688114CUM	PLUG-GEAR C	CUM4			R
1	1	0	4985562CUM	GASKET-COVE	CUMGSK			R
2	2	0	3103015CUM	SEAL-GROMME	CUMD2			R
1	1	0	4965690CUM	GASKET-SUPP	CUM8			R
1	1	0	4988280CUM	GASKET-PUMP	CUM8			R
			FREIGHT	175.00				F

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TOTAL	$8,179.20

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 OCT 21		12 OCT 21	12 OCT 21	167594JP

SHIP VIA	SLSM.
	2187

QUANTITY			PART NO.	DESCRIPTION	BIN	NET	AMOUNT
Q/O.	SHIP	B/O					
1	1	0	2891973CUM	HARNESS-MOD	NEW		

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$887.88

USTOMER COPY

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 OCT 21		18 OCT 21	18 OCT 21	168075JP

SHIP

2187

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
1	1	0	4318947CUM	THERMOSTAT	CUM6		
			4318197CUM	REPLACING	PART-N		
1	1	0	3684275RX	MODULE,TIMI	CUMR1		
			CORE DEPOSIT				

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PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$2,486.42

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
30 SEP 21		30 SEP 21	30 SEP 21

does not apply where prohibited by

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T
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SHIP VIA	SLSM.	B/L NO.	TERMS
	2187	(918)640-4597	A/R CHARGE

QUANTITY ORD.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	BIN
1	1	0	800*3684449*	ISX15 W/P	NEW
1	1	0	3684384CUM	SEAL,O RING	CUM4
			3684384	REPLACING	PART-N
6	6	0	3687058CUM	NOZZLE-COOL,	CUM4

R
R
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R

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$422.23

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DATE	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 MAR 22		09 MAR 22	09 MAR 22	179084JP

SOLD TO

SHIP VIA

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN
1	1	0	596808PB	CYLINDER-IG	H08
1	1	0	16-09149PKG	SWITCH-IGNI	D03

R
R

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TOTAL	$100.37

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