Counter Order Customer Receipt

[redacted]

Counter Order: 00269630 Order Date: 3/8/2024

Receipt Date: 3/8/2024 10:40:44AM
Employee ID: AJG
Cust Ship-To: ULEEN-01
Ship-To Name: [redacted]
Mark Number:
Customer PO: [redacted]

Invoice Number: 00563429

Item	Description	Quantity	UOM	Unit Price	Extended
K387TC-37-06-16-16-16-90.00	Hose Assy w/43 Series Fittings	1.00	EA	[redacted]	
K387TC-37-06-16-16-16-84.00	Hose Assy w/43 Series Fittings	1.00	EA		
K387TC-37-06-6-6-6-92.00	Hose Assy w/43 Series Fittings	1.00	EA		
K387TC-39-06-4-4-4-111.00	Hose Assy w/43 Series Fittings	1.00	EA		
LABOR	MINUTES	30.00	MIN		
AS-B-27	PARTEK SLV-BLK-ID 1.63"	14.50	FT		
AS-B-11	PARTEK SLV-BLK-ID .69"	7.50	FT		
10 FNTX-S	BULK PACK/TRIPLE-LOK CAP	3.00	EA		
4 HTX-S	TRIPLE-LOK UNION	1.00	EA		

RTX 750

Charges: Sub-Total........ [redacted]
Total Taxes.......
Grand Total....... $760.46

Payments: .... [redacted]
On Account: ....
Balance Due: ....

X

Questions? Call

Please Print X

RETURNS POLICY: All returns must have an RGA Number assigned by Kriha Fluid Power. You must contact us for that paperwork. Items may be subject to a restoc charge, per our determination. Special Order items are NOT returnable.

Tube, hose, and hose assembly tolerances: 0-10', +1/2"-0, 11-25', +3/4"-0, 25'-UP, +1"-0

[redacted]

INVOICE NUMBER
00563429
INVOICE DATE 03/08/24
PAGE 1/2

This is an emailable document!

Customer	Date Ordered	Date Shipped	Written By	Order Type	Ship From Loc	Selling Loc
ULEEN	03/08/24	03/08/24	AJG		OMAPST	OMAPST

Ship Method	Terms Of Payment	FOB
Customer Picks Up	1%-10, Net 30	Shipping point

Customer PO	Mark Number
[redacted]	

We can now email invoices. If you would like to have your invoices emailed, please provide your customer number and your email address to: suew@krihafp.com

LINE NO.	QUANTITY TOTAL ORDER	BACK ORDER	THIS SHIPMNT	ITEM DESCRIPTION	UOM	UNIT PRICE DISCOUNT	EXTENDED AMOUNT
0001	1.00	0.00	1.00	**K387TC-37-06-16-16-16-90.00** Hose Assy w/43 Series Fittings	EA	[redacted]	
0002	1.00	0.00	1.00	**K387TC-37-06-16-16-16-84.00** Hose Assy w/43 Series Fittings	EA		
0003	1.00	0.00	1.00	**K387TC-37-06-6-6-6-92.00** Hose Assy w/43 Series Fittings	EA		
0004	1.00	0.00	1.00	**K387TC-39-06-4-4-4-111.00** Hose Assy w/43 Series Fittings	EA		
0005	30.00	0.00	30.00	**LABOR** **MINUTES**	MIN		
0006	14.50	0.00	14.50	**AS-B-27** PARTEK SLV-BLK-ID 1.63"	FT		
0007	7.50	0.00	7.50	**AS-B-11** PARTEK SLV-BLK-ID .69"	FT		
0008	3.00	0.00	3.00	**10 FNTX-S** BULK PACK/TRIPLE-LOK CAP	EA		

[redacted]

PAGE: 1 OF 1

UMBER: 00563429

INVOICE

QUANTITY			ITEM			
OTAL ORDER	BACK ORDER	THIS SHIPMNT	DESCRIPTION	UOM	UNIT PRICE DISCOUNT	EXTENDED AMOUNT
1.00	0.00	1.00	**4 HTX-S** TRIPLE-LOK UNION	EA		

Phone: 402-438-8303
CO#: 00269630

AMOUNT	
INBOUND FRGHT	
FRGHT/INS/HNDL	
SALES TAX	
AMOUNT DUE	**$760.46**

DATE: 04/01/24 12:32PM

Statement of Account

MAIL REMITTANCE TO:

Statement Date: 04/01/24

Invoice Number Customer PO	Dispute Reason	Invoice Date	Due Date	CURRENT	0 TO 30 DAYS PAST DUE	31 TO 60 DAYS PAST DUE	61 TO 90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL
00563429 BRADY		03/08/24	04/07/24						760.46
		Totals:							760.46

TO

ULEMAN ENTERPRISES INC
1725 N. 203 ST
ELKHORN NE 68022
USA

[redacted]

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 2-5-24	☐ SERVICE ☐ WILL CALL ☐ INSTALL ☐ DELIVER	PHONE
NAME [redacted]		MAKE
ADDRESS		MODEL
		SERIAL
ITEM TO BE SERVICED	NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		40mm EL * 27"		[redacted]
		metric seal kit		
		1 3/4 x 29" shaft		
		RT1200		
		Vermeer seal kits		
		provided		

LABOR PERFORMED

Replace 2 shafts 1 Vermeer 1 Takeuchi hone 3 tubes reseal and pressure check cylinders

TOTAL MATERIALS	[redacted]
TAX	[redacted]
TOTAL LABOR	[redacted]
TOTAL AMOUNT ▶	1907.08

DATE WANTED	DEPOSIT	RECEIVED BY

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.

Total 2232.22

AUTHORIZED BY

Repair Order
DUPLICATE

09-11

adams 5084

TERMS - NET CASH
NO GOODS HELD OVER 30 DAYS