

Invoice No 0000097273

Customer 001325

Duplicate Copy

Sales Order Phone 816-471-3154

Customer Phone 913-345-9664

Fax 913-345-8745

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
1379046TM	07/15/2025	NET 30	WICHITA, KS USA	SEE NOTES	BAL
Item No	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	113021 Rev 000 U/M EA	1.00000	2120.00000	0.00	
000020	Rev 000 U/M EA	1.00000	0.00000	0.00	
				Total Item Price	
				Shipping	
				Sales Tax	0.00
				Total Inv Price	2,120.00
				Amount Paid	2,120.00
				Total Due	0.00

Please pay 2,120.00 no later than August 14, 2025.

[My Account](#) / [Order History](#) / [Order Details](#)



Delivered
Shipment 1 of 1
[Track Shipment](#)

	DAYTON AC Gearmotor: Parallel, Single Output Shaft, Shaded Pole, TEFC, 7 RPM, 113 in-lb Max Torque	
	Item 1LPN6	
	Quantity 1	Your Price ⓘ
	Purchased Price ⓘ \$428.12 / each	\$619.69 / each
	Total \$428.12	<input type="text" value="1"/>
Tax Status Exempt		
		

Order Summary	
Subtotal	
Tax	
Shipping	
Total	\$428.12

Shipping Address

Shipping Method
Ground - Standard

Payment Method
Grainger Open Account 



Acknowledgement

Direct Order

Order #	Order Date	Page #
8283676-00	1/8/25	1

PO #
PO-1299931TM

Placed By	Terms
Tim	net 30 days

Ship Via

Best Way

Ship Point

** Drop Ship **

Freight Terms
FOB-Origin

Ship To:
ShipTo#
18023Z97

Sales In	Sales Out
Holly Coats	Creighton Artz

Shipping Instructions

Notes

DELIVERY: WILL SHIP FROM THE FACTORY IN APPROX 2-3 BUSINESS DAYS
FREIGHT: PP & ADD

Ln #	Product And Description	Quantity Ordered	NCNR	Qty UM	Unit Price	Amount (Net)
1	83005 Buna Oil Seal NS MOD (Stem)	1.00	Y	each		24.83
2	65028 WEAR RING 7800 11032NS& CIH	1.00	Y	each		389.36
3	63012-CRS THROTTLE SLEEVE ALL 7800 VERT	1.00	Y	each		151.23

3 Lines Total	Total Order Quantity	3.00	Total Taxes	
			Invoice Total	606.41

THANK YOU FOR YOUR BUSINESS

NCNR = Non-Cancellable/Non-Returnable

All credit card payments will include a convenience fee representing 3.50% of the total amount of your invoice.



Delivery Ticket

JOB NO 001W2054
 RECEIVED DATE 12/31/2024
 PAGE 2
 CUSTOMER PO:



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SALES REP	SHIP DATE	SHIP VIA	TERMS		
53	1/13/2025		CD		
MISC #1	SHOP LOCATION				
ITEM # / DESCRIPTION / NOTES	LINKED JOB ID	UNITS	QUANTITY	UNIT PRICE	EXTENSION
Material Subtotal					248.80

Customer Line

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
	0.00	0.00	157.41	0.00	
				TOTAL DUE	2,406.21

Delivery Ticket

JOB NO 001W2054
 RECEIVED DATE 12/31/2024
 PAGE 1
 CUSTOMER PO:



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SALES REP	SHIP DATE	SHIP VIA	TERMS
53	1/13/2025		CD

MISC #1 SHOP LOCATION

NAMEPLATE DATA

HP:25; RPM:3600; FRAME:284TYZ; MFG:BALDOR; MODEL #...; NWE SERIAL...; VOLTS:230 460; AMPS:59 29.5; TEMP RISE...; MFG SERIAL...; MFG SPEC#:10E326X469G1

SPECIAL INSTRUCTIONS

No special instructions

ITEM # / DESCRIPTION / NOTES	LINKED JOB ID	UNITS	QUANTITY	UNIT PRICE	EXTENSION
NON-STOCK 6312LLB NTN 6312LLC3 	001W2054	EA	1.0000		143.00
NON-STOCK 6309LLB NTN 6309LLC3 	001W2054	EA	1.0000		76.16
HAZ MATERIALS HAZARDOUS MATERIAL 	001W2054	EA	3.0000		9.90
PGM PAINT, GREASE, & MISC. ITEMS **POLYREX EM GREASE USED IN THE REPAIR OF THIS MOTOR** 	001W2054	EA	2.0000		19.74
105 DISASSEMBLY / INSPECTION	001W2054				
110 CLEAN PARTS	001W2054				
210 WASH & BAKE	001W2054				
550 PRESS WORK	001W2054				
510 SHAFT MACHINING	001W2054				
195 ASSEMBLY / TEST / PAINT	001W2054				
Labor Subtotal					2,000.00