

CUSTOMER NO
BP0011209

CUSTOMER PO
51815

PARTS INVOICE

INVOICE TO:

SALESMAN : RANDY BAILLIO
SHIP VIA :
DEERE MODEL:700K S/N:307798

ORDER NO : PSO054164
CONTACT NAME : TROY NIPPER

DELIVERY TERMS :

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	0	CR5202/39 ZZZ	SALT CHAIN	WH160			5,607.50
2	312	0	9G3110 ZZZ	BOLT TRK 5/8X2.25 2-1/4	WH160			265.20
3	312	0	1M1408 ZZZ	TRACK NUTS	WH160			156.00
4	2	0	1D3131 ZZZ	SPROCKET	WH160			472.00
5	46	0	6V5844 ZZZ	SEGMENT BOLT	WH160			69.00
800	1	0	FRTIN ZZ	FREIGHT IN				258.36

TAX DETAILS:

PARTS		
FREIGHT CHARGES		
MISC CHARGES		
SUBTOTAL		
TOTAL TAX		
INVOICE TOTAL	(USD)	
CREDITS APPLIED	(USD)	(0.00)
BALANCE AMOUNT	(USD)	7,391.37

JOHN DEERE 700K S/N 307798 TRACK LINK ASSEMBLIES, TRACK HARDWARE,
SPROCKETS AND SPROCKET HARDWARE
REQUESTED BY SCOTT SARINE

CUSTOMER ACCEPTANCE

INVOICE NO PSO054164-1	INVOICE DATE 02/11/2026
PAYMENT TERMS DUE UPON RECEIPT	

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PARTS INVOICE

SALESMAN : RANDY BAILLIO
SHIP VIA :
DEERE MODEL:700K S/N:307798

ORDER NO : PSO055902
CONTACT NAME : TROY NIPPER

DELIVERY TERMS :

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	CR4799 ZZZ	TOP ROLLER	WH160			250.00
800	1	0	FRTIN ZZ	FREIGHT IN				46.23

TAX DETAILS:

PARTS		
FREIGHT CHARGES		
MISC CHARGES		
SUBTOTAL		
TOTAL TAX		
INVOICE TOTAL	(USD)	
CREDITS APPLIED	(USD)	
BALANCE AMOUNT	(USD)	320.67

For Payments by ACH:

For Payments by Check:

CUSTOMER ACCEPTANCE