

7/6/19 Joni

1,432 Hrs 4/4/2019

REMIT TO:
POWER SCREENING, LLC
PO Box 192
Henderson, CO 80640
303-287-0100

PARTS INVOICE

SALESMAN	Conor Breen		ORDER NO	PSO001777	DELIVERY TERMS			
SHIP VIA	LTL		CONTACT NAME	TERRY EMBREE				
POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	<u>10009-002293527</u>	CRAMBO 5000 BELLY <u>BEL</u>		5300.98		5,300.98
800	1	0	FI	FREIGHT IN - PARTS		326.76		326.76

PARTS	5,300.98
MISC CHARGES	
SUBTOTAL	
SALES TAX	
INVOICE TOTAL (USD)	5,627.74

SALES TAX DETAILS

ACCEPTANCE : _____

Terms and Conditions:

Returns must be made within 21 days and are subject to a restocking fee. Cores are subject to factory inspection. Customer is responsible for subsequent charges. Prices are subject to change without notice.

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Check Number :

SALESMAN Bill Damell
SHIP VIA

ORDER NO PSO003012 DELIVERY TERMS :
CONTACT NAME: TERRY EMBREE 402-984-8042

POS.	SHIP	B/O	PART NUMBER/ Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	930521022	TERMINATOR 6000S BELL		5,691.97	0.00	5,691.97
2	3	0	911601200A	PEDESTAL BEARING W/ S WH400		141.35	0.00	424.05
880	1	0	FI	FREIGHT IN - PARTS		374.76	0.00	374.76

PARTS	
MISC CHARGES	
SUBTOTAL	
SALES TAX	
INVOICE TOTAL (USD)	6,490.78

ACCEPTANCE: _____

SALESMAN Conor Breen ORDER NO PSO004140 DELIVERY TERMS
 SHIP VIA LTL CONTACT NAME TERRY EMBREE

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	T6000DB	TERMINATOR 6000 DISCH	WH400	1787.76		1,787.76
2	4	0	930522008	CARRYING ROLLER Disch	WH400	146.01		584.04

Disch. Best.

PARTS	
MISC CHARGES	
SUBTOTAL SALES TAX	
INVOICE TOTAL (USD)	2,371.80

SALES TAX DETAILS

ACCEPTANCE : _____

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SALESMAN:

SERVICE ORDER : SWO001103

CONTACT:

REF :

KOMPTECH KPT MODEL:TERMINATOR 6000S S/N:483015 CUST UNIT: UNIT:EQ0000255
METER : 1,955.00

SEGMENT : 1 Belt General REVENUE FIELD REPAIR

SEGMENT TYPE : Chargeable

KOMPTECH KPT MODEL:TERMINATOR 6000S S/N:483015 CUST UNIT: UNIT:EQ0000255

WORK SITE: POWER SCREENING, LLC 9725 BRIGHTON ROAD HENDERSON CO 80640

METER : 1,955.00

LOCATION

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
T6000DB	TERMINATOR 6000 DISCHARGE BELT	1	1,787.76	0.00	1,787.76

SEGMENT 1 TOTAL:

1,787.76 PARTS	0.00 LABOR	0.00 MISC.	0.00 TAX	1,787.76 TOTAL
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PARTS	1,787.76
LABOR	
MISC.	
SALES TAX	
INVOICE TOTAL(USD)	1,787.76

FOOTNOTE :

Check Number :

SALESMAN	Conor Breen	ORDER NO	PSO005121	DELIVERY TERMS				
SHIP VIA	UPS GROUND	CONTACT NAME	TERRY EMBREE					
POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	920402117	HYDRAULIC MOTOR	WH400	780.06		780.06
2	4	0	911508004	KEY	WH400	0.89		3.56
3	1	0	161700640	<i>(-shaft)</i> DRIVING FLANGE	WH400	323.82		323.82
800	1	0	FI	FREIGHT IN - PARTS		156.89		156.89

SALES TAX DETAILS

PARTS	
MISC CHARGES	
SUBTOTAL SALES TAX	
INVOICE TOTAL (USD)	1,264.33

ACCEPTANCE : _____

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CHECK NUMBER :

15% markup

SALESMAN	Conor Breen		ORDER NO	PSO005353	DELIVERY TERMS			
SHIP VIA	UPS GROUND		CONTACT NAME	TERRY EMBREE				
POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	945002212	WIRELESS REMOTE CRM/T	WH400	3391.62		3,391.62
2	1	0	945002101	BUTTON SET	WH400	25.89		25.89
800	1	0	FI	FREIGHT IN - PARTS		158.98		158.98

SALES TAX DETAILS

PARTS	
MISC CHARGES	
SUBTOTAL SALES TAX	
INVOICE TOTAL (USD)	3,576.49

ACCEPTANCE : _____

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4118-11/30/21
 4200-12/31/21

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SALESMAN Conor Breen ORDER NO PSO005405 DELIVERY TERMS
 SHIP VIA LTL CONTACT NAME TERRY EMBREE

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	930521022	TERMINATOR 6000S BELL	WH400	5691.97		5,691.97
800	1	0	FI	FREIGHT IN - PARTS		334.13		334.13

PARTS	5,691.97
MISC CHARGES	
SUBTOTAL SALES TAX	
INVOICE TOTAL (USD)	6,026.10

SALES TAX DETAILS

ACCEPTANCE : _____

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SALESMAN Conor Breen	ORDER NO PSO005708	DELIVERY TERMS
SHIP VIA LTL	CONTACT NAME TERRY EMBREE	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	TERMINATOR TB	TERMINATOR TAIL BELT	WH400	2366.72		2,366.72

SALES TAX DETAILS

PARTS	
MISC CHARGES	
SUBTOTAL SALES TAX	
INVOICE TOTAL (USD)	2,366.72

ACCEPTANCE : _____

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SALESMAN Nathan Shaefer	ORDER NO PSO005818	DELIVERY TERMS
SHIP VIA UPS GROUND	CONTACT NAME TERRY EMBREE	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	920402117	HYDRAULIC MOTOR	WH400	831.56		831.56
800	1	0	FI	FREIGHT IN - PARTS		33.06		33.06

PARTS	831.56
MISC CHARGES	
SUBTOTAL SALES TAX	
INVOICE TOTAL (USD)	864.62

SALES TAX DETAILS

ACCEPTANCE : _____

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6/13/2022

Batch 333

5-26-22

SALESMAN Conor Breen	ORDER NO PSO006035	DELIVERY TERMS
SHIP VIA	CONTACT NAME TERRY EMBREE	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	TERMINATOR TB	TERMINATOR TAIL BELT	WH400	2366.72		2,366.72
800	1	0	FI	FREIGHT IN - PARTS		232.46		232.46

SALES TAX DETAILS

PARTS	
MISC CHARGES	
SUBTOTAL SALES TAX	
INVOICE TOTAL (USD)	2,599.18

ACCEPTANCE : _____

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7/11/2022

Batch 430
6-22

SALESMAN	Conor Breen	ORDER NO	PSO006133	DELIVERY TERMS
SHIP VIA	LTL	CONTACT NAME	TERRY EMBREE	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	930521022	TERMINATOR 6000S BELL	WH400	5350.56		5,350.56
2	1	0	156755000	STUB SEALING		104.26		104.26

SALES TAX DETAILS

PARTS	
MISC CHARGES	
SUBTOTAL	
SALES TAX	
INVOICE TOTAL (USD)	5,454.82

ACCEPTANCE : _____

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7/25/2022

Batch 514

Check number :

Rec'd 7/5/2022

SALESMAN Conor Breen	ORDER NO PSO006206	DELIVERY TERMS
SHIP VIA LTL	CONTACT NAME TERRY EMBREE	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	SET-TM-001	TOOTH SET	WH400	3076.89		3,076.89
800	1	0	FO	FREIGHT OUT - PARTS		333.24		333.24

PARTS	
MISC CHARGES	
SUBTOTAL SALES TAX	
INVOICE TOTAL (USD)	3,410.13

SALES TAX DETAILS

Teeth installed @ approx. 4490 Hrs

ACCEPTANCE : _____

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