

Order # : KCWO02281

Date : 9/27/2023

Location: KC01

Sold To: Account #: 091600-02

Ship To: PRIMARY

CITY OF BEL AIRE 7651 E. CENTRAL PARK AVE. BEL AIRE KS 67226-7600 Phone: (316) 744-2451 Fax: () -	CITY OF BEL AIRE 7651 E. CENTRAL PARK AVE. BEL AIRE KS 67226-7600 Contact: (316) 744-2451
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Entered By: JSPERRY Req Ship Date: 9/27/2023

PO Number: SERIAL# NP0934S

Terms: NET 30

Ship Via: DELIVERY

Item Number	Description	UOM	Ordered	Shipped	B/O	Unit Price	Ext. Price
7970171	HYD. FILTER KIT	EACH	1.00	1.00	0.00	\$341.65	\$341.65
7279191	FUEL FILTER	EACH	1.00	1.00	0.00	\$111.42	\$111.42
7279119	OIL FILTER ELEMENT	EACH	1.00	1.00	0.00	\$44.38	\$44.38
7072906	PRIMARY ELEMENT	EACH	1.00	0.00	1.00	\$109.12	\$109.12
7072907	SAFETY ELEMENT	EACH	1.00	1.00	0.00	\$57.73	\$57.73
1101599	WATER PUMP- 2 SPEED SEALED	EACH	1.00	1.00	0.00	\$940.76	\$940.76
5711034	HINGE	EACH	1.00	0.00	1.00	\$12.34	\$12.34
5711035	HINGE	EACH	1.00	0.00	1.00	\$5.09	\$5.09
5710716	HINGE	EACH	1.00	0.00	1.00	\$17.80	\$17.80
5710717	HINGE	EACH	1.00	0.00	1.00	\$7.45	\$7.45
1128102	HYDRUALIC CYLINDER	EACH	2.00	0.00	2.00	\$294.34	\$588.68
1074587	CYLINDER PIN-0.75 DIA.	EACH	2.00	0.00	2.00	\$22.26	\$44.52
1095956	PIN - SIDE BROOM LINK NU-TRI	EACH	1.00	1.00	0.00	\$20.03	\$20.03
1059909	THRUST BEARING	EACH	2.00	2.00	0.00	\$7.03	\$14.06
1062782	PIVOT SHAFT	EACH	2.00	2.00	0.00	\$31.73	\$63.46
1103569	AY-SIDE BROOM LINK	EACH	1.00	1.00	0.00	\$723.64	\$723.64
1034473	BEARING - E/F- NP	EACH	2.00	2.00	0.00	\$145.69	\$291.38
1078123	BRG-LWR ROLL	EACH	2.00	2.00	0.00	\$113.78	\$227.56
1082386	BELT- CHEVRON 157.0"	EACH	1.00	1.00	0.00	\$2,208.58	\$2,208.58
1098167	WLDT. CONV. TAKE UP, LH	EACH	1.00	0.00	1.00	\$420.18	\$420.18
1006435	SCRAPER AND BELT ASSY	EACH	1.00	1.00	0.00	\$350.28	\$350.28
7970163	CHAIN AND SPROCKET KIT	EACH	1.00	1.00	0.00	\$81.33	\$81.33
1040086	SCREW-SOCK HD SHLDR	EACH	2.00	2.00	0.00	\$7.63	\$15.26
1061766	HEX HEAD CAP SCREW	EACH	2.00	0.00	2.00	\$1.65	\$3.30

1091483	WELDMENT-PIN	EACH	1.00	1.00	0.00	\$32.50	\$32.50
5009720	FLANGE BEARING	EACH	2.00	2.00	0.00	\$7.12	\$14.24
1132978	MANFLD-HOP LIFT/TILT	EA	1.00	0.00	1.00	\$2,886.29	\$2,886.29
1074883	TAKE-UP ADJUST	EACH	1.00	0.00	1.00	\$22.84	\$22.84
7077509	GREASE SEAL	EACH	2.00	2.00	0.00	\$21.27	\$42.54
1054322	DIRT SHOE RUNNER-MOD	EACH	1.00	1.00	0.00	\$57.26	\$57.26
1096163	DIRT SHOE RUNNER	EACH	1.00	1.00	0.00	\$59.36	\$59.36
KEYSTL-02	15W-40 ENGINE OIL GALLONS	EACH	4.00	4.00	0.00	\$36.23	\$144.92
KEYSTL-02	ISO 46 5 GALLON	EACH	7.00	7.00	0.00	\$97.49	\$682.43
KEYSTL-02	75W-90 SYNTHETIC OIL QUART	EACH	2.00	2.00	0.00	\$22.09	\$44.18
LABOR10-02	ROAD SERVICE LABOR - JOE PESCHKA	HR	40.00	40.00	0.00	\$185.00	\$7,400.00
KEYSTL-02	Miscellaneous Shop Supplies	EACH	1.00	1.00	0.00	\$740.00	\$740.00

-	<table><tr><td>Subtotal</td><td>\$18,826.56</td></tr><tr><td>Discount</td><td>\$0.00</td></tr><tr><td>Fuel Surcharge</td><td>\$37.22</td></tr><tr><td>Freight</td><td>\$356.48</td></tr><tr><td>Tax</td><td>\$0.00</td></tr><tr><td>Total</td><td>\$19,220.26</td></tr><tr><td>Amount Paid</td><td>\$0.00</td></tr><tr><td>Amount Due</td><td>\$19,220.26</td></tr></table>	Subtotal	\$18,826.56	Discount	\$0.00	Fuel Surcharge	\$37.22	Freight	\$356.48	Tax	\$0.00	Total	\$19,220.26	Amount Paid	\$0.00	Amount Due	\$19,220.26
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