



SOUTH REGION HEADQUARTERS  
 5125 HIGHWAY 85  
 ATLANTA, GA 30349-0000  
 (404) 7630151

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 P. O. Box 403896  
 Atlanta, GA 30384-3896



INVOICE NO
96-69657
TO PAY ONLINE LOGON TO customerpayment.cummins.com

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\*\*\* ON ACCOUNT CHARGE \*\*\*

**SOLD TO**

CITY OF GREEN COVE SPRING  
 ACCTS PAYABLE  
 321 WALNUT ST  
 GREEN COVE SPRINGS, FL 32043-3441

**SHIP TO**

CITY OF GCS STATIONS 314,  
 (O-162202/168235)  
 C/O CITY OF GREEN COVE SP  
 900 GUM ST  
 GREEN COVE SPRINGS, FL 32043

**CONTACT** SCOTT SCHULTZ

OI

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
01-APR-2021	2722623				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
350026	BEST WAY				
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
XPG-100-212751	MN467/MM611				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	C80D6C	80KW GENERATOR SN#C210894863	ONAN	28,788.59	28,788.59
1		1	C80D6C	80KW GENERATOR SN#C210894859	ONAN	28,960.64	28,960.64
1		1	C80D6C	80KW GENERATOR SN#C210898216	ONAN	28,384.86	28,384.86

AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE. CITY OF GCS STATIONS 314, 315 & 319 (SOURCEWELL) - O-162202 / P#168235

TRACKING#

**SUB TOTAL:** 86,134.09

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

**TOTAL AMOUNT: US \$** 86,134.09

RECEIVED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_