

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

96-73928

TO PAY ONLINE LOGON TO customerpayment, cummins, com

SOLD TO

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

SHIP TO

CITY OF GREEN COVE SPRING 900 GUM ST GREEN COVE SPRINGS, FL 32043-2803

PAGE 1 OF 1

*** ON ACCOUNT CHARGE ***

CONTACT SCOTT SCHULTZ

OI

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
		57772 117 5277762	Littaintz model	1 01111 1101	Eddi MENT MANE
12-MAY-2021	2722710				
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-100-216431	MN/467/MM611				

XPG-100-216431 MN467/MM611

C80D6C

QUANTITY ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

SN#D210910788

80KW GENERATOR

ONAN 28,367.29

28,367.29

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 COMMERCIALLY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE. CITY OF GREEN COVE SPRINGS LIFT STATION 303 - O-196757 / P#172975

TRACKING#

1

SUB TOTAL:

28,367.29

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 \$

28,367.29

RECEIVED BY (print name)	SIGNATURE	DATE	