

PURCHASE ORDER
Huerfano County

Purchase Order#: 274

Purchase OrderDate: 7/3/2024

Vendor: **PUEBLO BRAKE & CLUTCH/TRUCK PARTS INC / 1008**
515 WEST 2ND STREET
PUEBLO, CO 81003

Ship To: **401 Main Street -**
Walsenburg CO, 81089

Order Description:

| DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL COST | LEDGER |
|-------------|----------|------------|------------|-----------------|
| | 1 | \$4,930.14 | \$4,930.14 | 002-43040-51506 |
| | | TOTAL: | \$4,930.14 | |

NOTES:

quote 003 account 207659 for part number 10R6163 Injector qty 6 unit price 821.69. Unit #311 2008 Peterbilt. Diagnosed by Peterbilt Tech.

APPROVALS:

Approving Authority:

Budget Officer:



Pueblo Brake and Clutch

515 W 2nd St,
Pueblo, CO 81003
Phone (719) 544-7686
Fax (719) 544-1156

www.northamericantrucktrailer.com

PO # 274

PARTS INVOICE NUMBER

QUOTATION

Sold To: HUERFANO COUNTY HIGHWAY DEPT.
STE 306
401 Main Street
WALSENBURG CO 81089

Ship To: HUERFANO COUNTY HIGHWAY DEPT.
STE 306
401 Main Street
WALSENBURG CO 81089

Date: 05-01-24

Page: 1 of 2

Authorization #:

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order |
|----------------------|--------------|----------|-----------|-------------------------|
| 207659 | 719 738-2420 | KSF | WILL CALL | |

| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
|-----|---------|------------------------------|-----|------|-----|---------|------------|-----------|
| | | QUOTE NUMBER - 0003 | | | | | | |
| | | EXPIRATION DATE - 07-30-2024 | | | | | | |
| | 10R6163 | INJECTOR REMAN | 6 | 0 | 6 | 1122.69 | 821.69 | 4930.14 |

002.43040. S1506

New injectors for Unit# 311 2008 Peterbilt.
This was diagnosed by Peterbilt Tech.

09:43AM PARTS NTX

Signature: _____

Print Name: _____ Date: _____

| CUSTOMER | Sub Total | 4930.14 |
|----------|------------|---------|
| | Freight | 0.00 |
| | Sales Tax | 0.00 |
| QUOTE | Please Pay | 4930.14 |

RETURN/REFUND POLICY ALL RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER, MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 25% RESTOCKING CHARGE. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.
DISCLAIMER OF WARRANTY: ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED ABOVE ARE THOSE OF THE MANUFACTURER OR SUPPLIER OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE LABOR ONLY LIMITED WARRANTY ON THE REVERSE SIDE OF THIS INVOICE APPLIES ONLY TO REPAIRS/SERVICES PERFORMED BY OUR DEALERSHIP. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER WARRANTIES. CUSTOMER AGREES TO PAY/REIMBURSE THE DEALERSHIP FOR ALL UNPAID AND DENIED WARRANTY CLAIMS. A FINANCE CHARGE OF ONE AND ONE HALF PERCENT (1 1/2 %) PER MONTH IS APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS A ANNUAL PERCENTAGE RATE OF 18%.