

**PURCHASE ORDER**  
**Huerfano County**

Purchase Order#: 106

Purchase OrderDate: 5/30/2023

Vendor: **WAGNER EQUIPMENT COMPANY / 1006**  
**PO BOX 919000**  
**DENVER, CO 80291-9000**

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

**Order Description:**

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Complete engin	1	\$35,654.83	\$35,654.83	002-43040-51506
		TOTAL:	\$35,654.83	

**NOTES:**

Unit #306- 2006 Peterbilt Rolloff Truck

**APPROVALS:**

Approving Authority:

Budget Officer:



PACKING SLIP

Aurora, CO. 18000 Smith Rd., 80011  
303-739-3000 \* 877-654-1237  
Albuquerque, NM. 700 Wagner Court SE.  
87105 \* 505-345-8411 \* 800-432-6612  
www.wagnerequipment.com

Bloomfield, NM 505-634-4500 719-346-7880 719-635-1669 877-742-1332 877-654-1237  
Durango, CO 970-259-2001 915-821-7651 877-654-1237 800-345-7878  
El Paso, TX 970-242-2834 970-276-3781 877-654-1237  
Grand Jct., CO 970-242-2834 877-654-1237  
Hayden, CO 970-276-3781 877-654-1237  
Hobbs, NM 800-821-6082 877-654-1237  
Pueblo, CO 719-544-4433 970-278-1750 970-848-2911  
Windsor, CO 877-654-1237 877-654-1237

FOR INQUIRES PLEASE  
REFERENCE THIS NUMBER

CUSTOMER QUOTE \* EXPIRES 06/25/23 \* CHARGE \* DOCUMENT 03Q039071

SOLD HUERFANO COUNTY 401 MAIN ST STE 306 81089  
TO WALSENBURG CO 81089  
CUSTOMER NO. 44650  
SHIP TO WILLCALL 03WILLCALL 03WILLCALL  
WILLCALL PUEBLO, CO 81008  
BILL OF LADING

ORDERED BY TELEPHONE 719 738 2420 CUST. ORDER NO. INSTRUCTIONS DELIVERY LOCATION SHIP VIA  
SCOTT 719 738 2420 C7 COMPLETE C7 COMPLETE WILLCALL

MAKEPIC MODEL SERIAL NO. EQUIP NO. ARRANGEMENT NO. DATE TIME ENT BY REFERENCE NO. PAGE  
AA I C7 OSAP91276 5/25/23 13:58:28 1

ITEM --- QUANTITY --- PART NUMBER / GROSS  
NO. ORDER SHIP B/O DESCRIPTION LOCATION N/R TR SOS WEIGHT UNIT PRICE EXTD PRICE  
PARTS SALES PERSON: THOMAS RICE - 9737

1 1 1 CR-8813 ENGINE AR 1 QN 000 1425.0 27788.88 27788.88  
1-CD 1 1 CORE DEPOSIT 1 QC 7865.95 7865.95

TOTAL GROSS WEIGHT OF SHIPPED ITEMS 1425.0  
COMPLETE ENGINE

USD SELL TOTAL 35654.83

Unit # 306  
2006 Peterbilt Rolloff truck

002-43040.51806

if you're not completely satisfied please call 1-833-954-3116 or email us at customerexperience@wagnerequipment.com

OPEN ACCOUNT TERMS: CASH CUSTOMER PAYMENT DUE ON DATE OF INVOICE TOTAL AMOUNT DUE 10TH OF MONTH  
FOLLOWING INVOICE DATE FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL  
PERCENTAGE RATE OF 18%. WILL BE CHARGED ON PAST DUE INVOICES FREIGHT TERMS ALL PARTS  
PURCHASED ARE F O B SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE  
RECEIVED BY: DATE: PRINTED NAME: Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

SEE REVERSE SIDE FOR WAGNER'S PARTS RETURN POLICY.