

PURCHASE ORDER
Huerfano County

Purchase Order#: 57

Purchase OrderDate: 2/17/2023

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
Update Bill from prev approved	1	\$70,363.67	\$70,363.67	004-45100-51909
		TOTAL:	\$70,363.67	

NOTES:

Estimate for \$57,167.02 approved 1-10-2022, however the invoice increased due to additional work on Front/Rear Differential

APPROVALS:

Approving Authority: _____

Budget Officer: _____



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	Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO	Yuma, CO
505-634-4500	719-346-7880	719-635-1669	970-259-2001	915-821-7651	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750	970-848-2911
800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:

HUERFANO COUNTY
401 MAIN ST STE 306
WALSENBURG CO 81089

SHIP TO:

HUERFANO COUNTY
1038 RUSSELL AVE
WALSENBURG CO 81089

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
3A20157	02-16-23	44650		03	G	194	2	1
PSOAWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NO.	
3A20157	01-17-23	10	10				1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	970F	07SK00751		354			67841	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

* * * REPAIR ESTIMATE/QUOTE * * *

EXPIRATION DATE: 02/04/23

CUSTOMER AGENT: DUSTIN HRIBAR

CLEAN MACHINE

STEAM CLEAN MACHINE FOR SERVICE REPAIRS

ESTIMATED LBR 636.00 *

REMOVE & INSTALL TRANSMISSION

EST. PARTS AND LABOR TO R&I TRANSMISSION FOR REPAIR

NOTE; STEERING COLUMN LOWER HOUSING IS BROKEN NEW COLUMN REQUIRED

ESTIMATED PTS	2357.09 *
ESTIMATED LBR	7720.00 *
ESTIMATED MSC	100.00 *

RECONDITION TRANSMISSION

EST. PARTS AND LABOR TO RECONDITION TRANSMISSION.
ADD PARTS IF NEEDED TO BE DETERMINED UPON DIS-ASSEMBLY AND INSPECTION

ESTIMATED PTS	11487.70 *
ESTIMATED LBR	11965.26 *
ESTIMATED MSC	360.00 *

Pricing is subject to change based on manufacturer changes to cost and availability
If you're not completely satisfied please call 1-833-954-3116 or email us at customerexperience@wagnerequipment.com

TERMS OF PAYMENT: CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR INVOICE DATE. FINANCE CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON PAST DUE INVOICES. WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	
PLEASE REMIT TO	

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE

1231070001 4/26/22

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans



Aurora, CO. 18000 Smith Rd., 80011
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PSO/AWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NO.	
3A20157	01-17-23	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	970F	07SK00751	354		67841			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * REPAIR ESTIMATE/QUOTE * * *

ADD PARTS TRANSMISSION

EST. ADD PARTS INCLUDE 1SUN GEAR

ESTIMATED PTS 360.69 *

REMOVE & INSTALL BRAKE & AXLE
FRONT

EST. PARTS AND LABOR TO R&I FRONT AXLE
NOTE; AXLE WILL REQUIRE NEW MOUNTING HARDWARE

ESTIMATED PTS 774.97 *
ESTIMATED LBR 1158.00 *

RECONDITION SERVICE BRAKE
FRONT

EST. PARTS AND LABOR TO RECONDITION THE FRONT
SERVICE BRAKES. ADD PARTS IF NEEDED TO BE
DETERMINED UPON DIS-ASSEMBLY AND INSPECTION

ESTIMATED PTS 3258.91 *
ESTIMATED LBR 1930.00 *
ESTIMATED MSC 150.00 *

ADD PARTS SERVICE BRAKE

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FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

CUSTOMER ORIGINAL INVOICE

825INVP001 4/26/22

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

PLEASE REMIT TO

CONT'D

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000



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AA	970F	07SK00751	354		67841			
QUANTITY	ITEM	NR	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * REPAIR ESTIMATE/QUOTE * * *

EST. ADD PARTS INCLUDE 2 APPLICATION PISTONS

ESTIMATED PTS 905.88 *
 ESTIMATED MSC 100.00 *

REMOVE & INSTALL BRAKE & AXLE
 REAR

EST. PARTS AND LABOR TO R&I REAR AXLE FOR REPAIR
 NOTE; AXLE WILL REQUIRE NEW MOUNTING HARDWARE

ESTIMATED PTS 440.53 *
 ESTIMATED LBR 1544.00 *

RECONDITION SERVICE BRAKE
 REAR

EST. PARTS AND LABOR TO RECONDITION REAR AXLE
 SERVICE BRAKES. ADD PARTS IF NEEDED TO BE
 DETERMINED UPON DIS-ASSEMBLY AND INSPECTION

ESTIMATED PTS 3158.91 *
 ESTIMATED LBR 1930.00 *
 ESTIMATED MSC 150.00 *

ADD PARTS SERVICE BRAKE
 REAR

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PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

PLEASE REMIT TO

WAGNER EQUIPMENT CO.
 PO BOX 919000
 DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE

12521070001 4/24/22

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans



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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	970F	07SK00751		354			67841	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

* * * REPAIR ESTIMATE/QUOTE * * *

EST. ADD PARTS INCLUDE 2 APPLICATION PISTONS 2
ESTIMATED PTS 905.88 *
ESTIMATED MSC 100.00 *

REBEARING & RESEAL DIFFERENTIAL
FRONT

EST. PARTS AND LABOR TO REPLACE THE BEARINGS AND
BEVEL GEAR SET IN THE FRONT DIFFERENTIAL.
ESTIMATED PTS 6732.79 *
ESTIMATED LBR 1750.00 *
ESTIMATED MSC 100.00 *

REBEARING & RESEAL DIFFERENTIAL
REAR

EST. PARTS AND LABOR TO REPLACE THE BEARINGS AND
BEVEL GEAR SET IN THE REAR DIFFERENTIAL.
ESTIMATED PTS 7687.06 *
ESTIMATED LBR 2100.00 *
ESTIMATED MSC 500.00 *

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PLEASE PAY THIS AMOUNT	70363.67
AMOUNT CREDITED	
PLEASE REMIT TO	

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE

8152107P0001 4/26/23

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans