

PURCHASE ORDER
Huerfano County

Purchase Order#: 54

Purchase OrderDate: 2/8/2023

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
Annual Subscription	1	\$2,225.00	\$2,225.00	002-43040-51693
		TOTAL:	\$2,225.00	

NOTES:

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
0L20439	01-26-23	44650				00	U		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.		
0L20439	01-26-23	10	10	10				1		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
ZZ	ANNUAL SETWR RENEWAL									
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

FURNISH CUSTOMER CAT ET SOFTWARE

ANNUAL ET SUBSCRIPTION
ET901385

ENGINE DIAGNOSTICS-CT600 SUBSCRIPTION							
1.00	CAT ET						975.00
1.00	ENG DIAG-CT600						875.00
	TOTAL MISC CHGS	SEG. 01					1850.00 *
	SEGMENT 01 TOTAL						1850.00 T

FURNISH CUSTOMER SIS2.0 SERVICE

ANNUAL SIS WEB SUBSCRIPTION
1.00

SIS2.00							375.00
	TOTAL MISC CHGS	SEG. 02					375.00 *
	SEGMENT 02 TOTAL						375.00 T

002. 43040, 51693

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	2225.00
AMOUNT CREDITED	

PLEASE REMIT TO

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

CUSTOMER ORIGINAL INVOICE

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