

PURCHASE ORDER
Huerfano County

Purchase Order#: 71

Purchase OrderDate: 3/13/2023

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 |
|---------------|----------|------------|------------|-----------------|
| Parts Crusher | 1 | \$6,895.61 | \$6,895.61 | 002-43040-51506 |
| | | TOTAL: | \$6,895.61 | |

NOTES:

Radiator Parts for Crusher/ fan traveled through radiator

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 719-635-1689 800-468-5081
Durango, CO 970-259-2001 915-821-7651 877-654-1237
El Paso, TX 970-242-2834 970-276-3781 877-654-1237
Grand Jct, CO 877-654-1237 877-654-1237
Hayden, CO 970-242-2834 970-276-3781 877-654-1237
Hobbs, NM 575-383-2148 719-544-4433 800-821-6082
Pueblo, CO 877-654-1237 877-654-1237
Windsor, CO 970-278-1750 970-848-2911

FOR INQUIRES PLEASE
REFERENCE THIS NUMBER

CUSTOMER QUOTE * EXPIRES 04/10/23 * CHARGE *
DOCUMENT 030038903

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

ORDERED BY TELEPHONE CUST. ORDER NO. INSTRUCTIONS DELIVERY LOCATION SHIP VIA
SCOTT 719 738 2420 TRUCK (LTL) WILLCALL
MAKEP/C MODEL SERIAL NO. EQUIP NO. ARRANGEMENT NO. DATE TIME ENT BY REFERENCE NO. PAGE

AA D342 49B7055 3/10/23 7:55:12 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 4L-4673 RADIATOR A QN 000 433.4 6470.88 6470.88
MSC 1 FREIGHT CHARGE .0 424.73 424.73
TOTAL GROSS WEIGHT OF SHIPPED ITEMS 433.4
TRUCK FREIGHT
USD SELL TOTAL 6895.61

~~XXXXXXXXXX~~ Radiator

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

RECEIVED BY: _____
DATE: _____
PRINTED NAME: _____

SEE REVERSE SIDE FOR WAGNER'S PARTS RETURN POLICY.

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