

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

Purchase Order#: 103

Purchase OrderDate: 5/15/2023

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 FOR LOADER	1	\$2,172.82	\$2,172.82	002-43040-51506
		TOTAL:	\$2,172.82	

**NOTES:**

AIR COMPRESSOR FOR CAT 936 LOADER

**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 87105 719-346-7880  
Durango, CO 970-259-2001  
El Paso, TX 915-821-7651  
Grand Jct., CO 970-242-2834  
Hayden, CO 970-276-3761  
Hobbs, NM 575-393-2148  
Pueblo, CO 719-544-4433  
Windsor, CO 970-278-1750  
Yuma, CO 970-848-2911

FOR INQUIRIES PLEASE  
REFERENCE THIS NUMBER

CUSTOMER QUOTE \* EXPIRES 06/12/23 \* CHARGE \* DOCUMENT 030039042

SOLD HUERFANO COUNTY CUSTOMER NO. 44650 SHIP 03WILLCALL 03WILLCALL ACKNOWLEDGEMENT

TO WALSENBURG CO 81089 TO WILLCALL W/C LOCATION W/C PIECES

STORE 03 PUEBLO, CO 81008 BILL OF LADING

ORDERED BY TELEPHONE CUST. ORDER NO. INSTRUCTIONS DELIVERY LOCATION SHIP VIA

SCOTT 719 738 2420 WILLCALL WILLCALL

MAKE/P/C MODEL SERIAL NO. EQUIP NO. ARRANGEMENT NO. DATE TIME ENT BY REFERENCE NO. PAGE

5/12/23 10:12:04 1

ITEM --- QUANTITY --- PART NUMBER / NO. ORDER SHIP B/O DESCRIPTION R DESCRIPTION TR SOS WEIGHT UNIT PRICE EXTD PRICE

1 1 1 OR-8256 COMPRESSOR GP 000 41.5 1347.18 1347.18

1-CD 1 1 CORE DEPOSIT QC 825.64 825.64

TOTAL GROSS WEIGHT OF SHIPPED ITEMS 41.5 USD SELL TOTAL 2172.82

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 FOB SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE

RECEIVED BY: DATE: PRINTED NAME: Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans