

San Juan County

117 So Main Street
Monticello, UT 84535
Ph: 435-587-3225

**Purchase From**

Wheeler CAT ☒ State Contracted
Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, Utah 84120
Attention To :

Deliver To


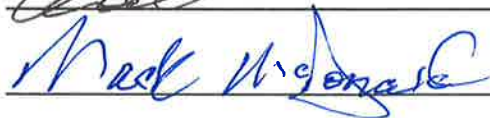
San Juan County Road Dept
885 East Center
Monticello, UT 84535
Attention To :

Purchase Order

P. O. No#
Date 12/29/2025
Your Ref#
Our Ref#
Credit Terms Cash

Product ID	Description	Quantity	Unit Price	Amount
449-3090	Cooler GP-EX	1	\$2,610.00	\$2,610.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:

Department Head:	
County Admin:	

Sub Total	\$2,610.00
Tax	Exempt
Freight	
Invoice Total	\$2,610.00
Amount Paid	
Balance Due	\$2,610.00

Terms and Conditions:



Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

DEC 2 - 2025

21.4412.250

SAN JUAN COUNTY ROAD DEPT
PO BOX 188
MONTICELLO UT 84535

SHIP TO MOAB, UT
1831 US-191

MOAB
UT 84532 US

PARTS INVOICE

INVOICE NUMBER	INVOICE DATE
PS002017348	12-24-25
CUSTOMER NUMBER	INVOICE TOTAL
080103	2679.51
PLEASE REMIT TO:	
Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143 Pay Online https://my.wheelercat.com/	

You may receive a survey call to measure our performance. Our goal is to provide an exceptional customer experience with nothing less than a score of 10. Have we earned that today?

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PS002017348	12-24-25	080103	57995	17	G		2	1
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
MBC041098	12-23-25	11		10	CUSTOMER PICKUP			8020733
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID NO.
AA		0EB500566						AA008656

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
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PARTS SALES PERSON: COMMERCE ORDER

3	305-4484		*SEAL-O-RING	N	5.36	16.08
1	5P-5757		*O RING	N	21.23	21.23
1	6V-8001		*SEAL	N	32.20	32.20
1	449-3090		COOLER GP-EX	N	2610.00	2610.00

Replaces Part # (345-7645)

TOTAL PARTS

2679.51 T

kmusselman@sanjuancounty.org

TAX EXEMPTION LICENSE 12008361002-STC

ORDERED BY: KED MUSSELMAN PHONE: 435-587-3230

* Non Returnable

Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.

A monthly finance charge of 2% is assessed on all past due invoices on the last day of each month. In the event this invoice remains unpaid, the customer is responsible for all attorney/collection fees and costs. For any questions please contact account-coordinators@wheelercat.com or 801-974-0511

PAY THIS
AMOUNT

2679.51

AMOUNT
CREDITED

NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.

DUE DATE

01/23/2026