

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

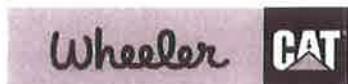
Purchase Order

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

Approved:

Department Head:

County Admin:



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

DEC 24 2025

21.4412.250

SAN JUAN COUNTY ROAD DEPT
PO BOX 188
MONTICELLO UT 84535

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/	

SHIP TO MOAB, UT
1831 US-191

MOAB
UT 84532 US

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	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	

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

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

PAY THIS AMOUNT	2679.51
AMOUNT CREDITED	
DUE DATE	01/23/2026