





Accounts Payable

PO Box 967

Riverton, UT 84065

**Invoicing Address**

San Juan County Road Dept- Monticello, Attn: Accounts Payable

San Juan County Road Dept  
P.O. Box 188  
Monticello UT 84535-0188

**Shipping Address**

San Juan County Road Dept- Monticello, Ked Musselman  
835 East Hwy 491  
Monticello UT 84535  
☎ +1 435-587-3230

San Juan County Road Dept- Monticello

P.O. Box 188  
Monticello UT 84535-0188

## Quotation # S01453

Quotation Date  
01/28/2026

Expiration  
02/27/2026

Salesperson  
Kindra Swan

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Phoenix End Protector Front Mounted Set 3/4" Bolt Holes (2) Front Mounted End Protector Attachment Bars (2) Cutting Edges AR-500 2"x 5"x 15" (2) Front-Mounted End Protector Rear Cap Plates  Attachment Hardware: (6) 3/4" X 4" Grd 8 Plow Bolt (6) 3/4" Grd M-16/ZP Nord-Lock Washers (6) 3/4" Grd G/ZP Flange Lock Nut  (4) 7/8" X 4-1/2" Grd 8 Plow Bolt (4) 7/8" Grd 8 Lock Washers (4) 7/8" Grd 8 Nuts	2.00 Units	1,299.44		\$ 2,598.8800





# JACKSON GROUP PETERBILT - GRAND JUNCTION

309 Raptor Road · Fruita, Colorado 81521

Phone: (970) 858-3524

Fax: (970) 858-9746

Jackson Group  
PO Box 2208  
Decatur, AL 35609-2208  
Phone: (800) 332-9140

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

### DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 28 JAN 26	YOUR ORDER NO.	DATE SHIPPED 28 JAN 26	INVOICE DATE	INVOICE NUMBER Q302367	13:13
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ACCOUNT NO. 1825  
IBS - SAN JUAN COUNTY  
IBS Cust#:818992  
PO BOX 188  
MONTICELLO, UT 84535

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PAGE 1 OF 1

SHIP VIA	SLSM. 795	B/L NO.	TERMS	F.O.B. POINT 3721
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QTY	SHIP	AD	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1			D21-6010 PEDAL-THROTTLE CAT			1483.20	1,483.20
**** I N V O I C E    Q U O T E - DO NOT PAY ****							
P.O. NUMBER :							



THANK YOU FOR YOUR BUSINESS

NO RETURNS ON ELECTRICAL AND SPECIAL ORDER PARTS.  
PARTS OPEN SATURDAY  
8:00 AM TO 4:00 PM

PARTS	1,483.20
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$1,483.20</b>

PLEASE REMIT TO:  
Jackson Group  
PO Box 2208  
Decatur, AL 35609-2208  
Phone: (800) 332-9140

CUSTOMER'S SIGNATURE  
X



Wheeler



Estimate No: 106343 - 1

Wheeler Machinery Co.,  
1345 SOUTH STATE  
SALINA, UT 84654  
Tel: 435-529-7423

**SAN JUAN COUNTY ROAD DEPT**

<b>CUSTOMER NO.</b>	<b>CONTACT</b>	<b>PHONE NO.</b>	<b>Email</b>	
080103	KEDRIC MUSSELMAN	(435) 459-0385	kmusselman@sanjuancounty.org	
<b>ESTIMATE NO.</b>	<b>P.O. NO.</b>	<b>DATE</b>	<b>WORK ORDER NO.</b>	
106343		1/28/2026 12:00:00 AM		
<b>MAKE</b>	<b>MODEL</b>	<b>SERIAL NO.</b>	<b>UNIT NO.</b>	<b>hours</b>
AA	320CL THQ	0PAB04547	560	3325
<b>NOTES</b>				
SUPPLY, TRACK LINKS, SHOE HARDWARE, SPROCKETS AND HARDWARE, ROLLERS, IDLERS AND HARDWARE. CUSTOMER WILL SUPPLY ALL LABOR.				

**SEGMENT: 01**      SUPPLY PARTS UNDERCARRIAGE (557 4150)  
NOTES:

<b>Parts</b>			
<b>Part Number</b>	<b>Description</b>	<b>Qty</b>	<b>Ext Price</b>
4228791	IDLER GP-TRA	2	1,340.58
4471707	BOLT HEX HEA	8	46.48
4471717	BOLT-HEX HEA	32	216.00
4471725	BOLT-HEX HEA	4	62.36
4471731	BOLT-HEX HEA	64	904.96
4512176	WASHER-HARD	64	144.00
5422641	BOLT-TRK MAS	8	30.16
5904583	LINK AS-TRAC	2	4,012.16
603-8538	ROLLER GP-SF	4	389.28
6038536	ROLLER GP-SF	16	2,650.24
6038539	SPROCKET-TRA	2	482.84
9W3361	NUT TRACK	392	517.44
9W3619	BOLT	392	693.84
<b>Total Parts:</b>			11,490.34
<b>Segment 01 Total:</b>			11,490.34
<b>Total Segments Parts:</b>			11,490.34
<b>Total Segments:</b>			11,490.34
<b>SUB TOTAL (BEFORE TAXES)</b>			11,490.34