

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



Purchase From
 Wheeler Machinery CO State Contracted
 4901 West 2100 South
 Salt Lake City, Utah 84120

Deliver To
 San Juan County Road Dept.
 885 East Center Street,
 PO Box 188,
 Monticello, Utah 84535
 Attention To :

Purchase Order
 P. O. No#
 Date 5/16/2024
 Your Ref#
 Our Ref#
 Credit Terms Cash

Attention To :

Product ID	Description	Quantity	Unit Price	Amount
				\$0.00
	CAT ET Subscription Renewal-Monticello	1	\$1,575.00	\$1,575.00
	CAT ET Subscription Renewal- Blanding	1	\$1,575.00	\$1,575.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved: _____
 Department Head: *[Signature]*
 County Admin: *[Signature]*

Sub Total	\$3,150.00
Tax	Exempt
Freight	
Invoice Total	\$3,150.00
Amount Paid	
Balance Due	\$3,150.00

Terms and Conditions:



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

RECEIVED
MAY 16 2024
APPROVED

INVOICE NUMBER	INVOICE DATE
EM12933	05-16-24
CUSTOMER NUMBER	INVOICE TOTAL
080103	3150.00
PLEASE REMIT TO:	
LB 413071 Wheeler Machinery Co. PO BOX 35143 Seattle, WA 98124-5143 Pay Online www.MyWheeler.net	

SAN JUAN COUNTY ROAD DEPT
PO BOX 188
MONTICELLO UT 84535

*SHIP TO SAN JUAN COUNTY
* 835 EAST HWY 491
* MONTICELLO UT 84535

P.O.# 56704
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
EM12933	05-16-24	080103	CAT ET/SIS RENEWALS			93	H	751	2	2
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.		
EM12933	05-16-24	11	10	10				1		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.			

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
		***	PROFORMA INVOICE	***	
			TAX EXEMPTION LICENSE 12008361002-STC		
			S.J.C.R.D.		
			21.4414.210	\$3,150.00	
			5/16/24		

PROFORMA INVOICE

*
*
*

Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.	PAY THIS AMOUNT	3150.00
	AMOUNT CREDITED	
	DUE DATE	06/15/2024

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



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

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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID NO.		

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
		***	PROFORMA INVOICE		***
	INSTALL MACHINE SOFTWARE				
	THIS BILLING IS FOR TWO CATERPILLAR ELECTRONIC TECHNICIAN SOFTWARE YEARLY LICENSE RENEWALS - ONE FOR THE MONTICELLO SHOP AND ONE FOR THE BLANDING SHOP.				
2.00			CAT ET SUBSCRIPT		2160.00
			TOTAL MISC CHGS	SEG. 01	2160.00 *
			SEGMENT 01 TOTAL		2160.00 T

	INSTALL MACHINE SOFTWARE				
	THIS BILLING IS FOR CATERPILLAR SIS WEB ONLINE ACCESS TO SERVICE INFORMATION YEARLY SUBSCRIPTION RENEWAL FOR THE ROAD DEPARTMENT.				
1.00			SIS WEB ONLINE		990.00
			TOTAL MISC CHGS	SEG. 02	990.00 *
			SEGMENT 02 TOTAL		990.00 T

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	AMOUNT CREDITED	
	DUE DATE	

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