

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



Purchase From
 Wheeler Machinery Co State Contracted
 1345 South State St.
 Salina, Ut 84654

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 9/24/2024
 Your Ref#
 Our Ref#
 Credit Terms Cash

Product ID	Description	Quantity	Unit Price	Amount
20R-8575	HEAD AS-COMB	1	\$2,053.29	\$2,053.29
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:

Department Head: *Ted A. ...*

County Admin: *Mack McDonald*

Sub Total	\$2,053.29
Tax	Exempt
Freight	
Invoice Total	\$2,053.29
Amount Paid	
Balance Due	\$2,053.29

Terms and Conditions:



CUSTOMER QUOTE - EXPIRES 10/24/24

Wheeler Machinery Co.
1345 South State St.
Salina, UT 84654
(435)529-7423

CUSTOMER NUMBER	DOCUMENT NUMBER
080103	SAQ018702
DOCUMENT DATE/TIME	WORKORDER / SEG / OPR
09/24/24 11:26	/
NEED BY DATE	PAYMENT
09/27/2024	CHARGE



SOLD TO SAN JUAN COUNTY ROAD DEPT
PO BOX 188
MONTICELLO UT 84535

SHIP TO Richard Garner
1157 South Main Street
1157 south main street
Blanding UT 84511

ORDERED BY	TELEPHONE	ENTERED BY	STORE	DIV	PAGE
	+1 435-678-3838	COMMERCE ORDER	06	H	1
CUSTOMER ORDER NUMBER / PURCHASE ORDER		DELIVERY LOCATION	SHIP VIA		TOTAL SHIPPED WEIGHT
56478		UPSGRND	UPS GROUND		0.0
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	ARRANGEMENT NO.	

LINE #	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	BACKORD	N/R	LOCATION	SOS	GROSS WEIGHT	PRICE	EXTENDED PRICE
1	20R-8575	HEAD AS-COMB	1				BD04E01	CAT	12.2	2,053.29	2,053.29
		CORE DEPOSIT	1						.0	818.57	818.57
2	110-7524	BUTTON	7				BA02E53	CAT	.1	1.13	7.91
3	214-9186	BUTTON	2		2		NON-STK	CAT	.1	.37	.74
4	233-3235	GLASS-REAR	1		1	*	NON-STK	CAT	39.5	520.44	520.44
5	348-3425	GASKET	2			*	BV03F14	CAT	.1	7.37	14.74
6	348-3364	TUBE-COMBUST	1		1		NON-STK	CAT	1.4	277.16	277.16
7	295-3099	PLUG-SPARK	1				BB12F61	CAT	.3	18.16	18.16
8	341-4176	SENSOR GP-TE	1		1	*	NON-STK	CAT	.6	465.85	465.85
	SHIPPING - IN		1						.0	50.70	50.70
	rgarner@sanjuancounty.org										

<p><i>All returned parts are subject to a re-stock charge. * - Non Returnable Parts</i></p> <p><i>** This is not an invoice. Prices subject to change at time of invoice.</i></p>	Estimated Total**	\$	4,227.56
	RECEIVED BY	DATE	