

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



Purchase From
 Jackson Group Peterbilt State Contracted
 309 Raptor Road
 Fruita, Co 81521
 Attention To :

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

Product ID	Description	Quantity	Unit Price	Amount
DS404P390WEL	Carrier Reman ds40	1	\$2,382.00	\$2,382.00
	Core Exchange	1	\$1,607.45	\$1,607.45
JLM104910	Bearing	2	\$19.00	\$38.00
				\$0.00
LM104949	Bearing	2	\$23.56	\$47.12
				\$0.00
127588	Tail Shaft Nut	1	\$17.21	\$17.21
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Sub Total		\$4,091.78
Tax		Exempt
Freight		
Invoice Total		\$4,091.78
Amount Paid		
Balance Due		\$4,091.78

Approved:

Department Head: *[Signature]*

County Admin: *[Signature]*

Terms and Conditions:



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 09 SEP 24	YOUR ORDER NO.	DATE SHIPPED 09 SEP 24	INVOICE DATE	INVOICE NUMBER Q279958	07:09
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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 1767
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ORD	QUANTITY SHIP	P.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
	1		DS404P390WEL	CARRIER-REMAN DS40		2382.00	2,382.00
				CORE EXCHANGE		1607.45	1,607.45
SP	2		JLM104910	BEARING		19.00	38.00
	2		LM104949	BEARING		23.56	47.12
D2	1		127588	TAIL SHAFT NUT		17.21	17.21
**** I N V O I C E Q U O T E - D O N O T P A Y ****							



THANK YOU FOR YOUR BUSINESS

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

PARTS	4,091.78
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$4,091.78

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

CUSTOMER'S SIGNATURE

X