

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



Wheeler Machinery ☒ State Contracted
1831 South Highway 191
Moab Utah 84532

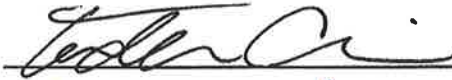
☒ State Contracted


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

P. O. No#	
Date	6/2/2025
Your Ref#	
Our Ref#	
Credit Terms	Cash

Product ID	Description	Quantity		Unit Price	Amount
305948	Gear Pump Apad	1		\$1,131.00	\$0.00 \$1,131.00
DD-256-C	Hyd. Motor Ser# 86	1		\$1,052.65	\$1,052.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
				Sub Total	\$2,183.65
				Tax	Exemopt
				Freight	
				Invoice Total	\$2,183.65
				Amount Paid	
				Balance Due	\$2,183.65

Approved:

Department Head: 

County Admin: 

Sub Total \$2,183.65

Tax Exemopt

Freight

Invoice Total \$2,183.65

Amount Paid

Balance Due \$2,183.65

Terms and Conditions:

Wheeler



Wheeler Machinery Co.
1831 South Highway 191
Moab, UT 84532
(435)259-6976

CUSTOMER QUOTE - EXPIRES 07/02/25

CUSTOMER NUMBER	DOCUMENT NUMBER
080103	MBQ003370
DOCUMENT DATE/TIME	WORKORDER / SEG / OPR
06/02/25 09:15	/
NEED BY DATE	PAYMENT
06/11/2025	CHARGE



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

RECEIVED

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

JUN 02 2025

APPROVED

ORDERED BY		TELEPHONE		ENTERED BY		STORE	DIV	PAGE			
		435-459-0131		CODY D EDWARDS		17	G	1			
CUSTOMER ORDER NUMBER / PURCHASE ORDER			DELIVERY LOCATION		SHIP VIA		TOTAL SHIPPED WEIGHT				
							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	305948	Gear Pump A-Pad	1		1	NON-STK	BBR		.0	1,131.00	1,131.00
2	1508-E	O-Ring (S/N 87512	1		1	NON-STK	BBR		.0	1.25	1.25
3	DD-256-C	Hyd. Motor Ser# 86	1		1	NON-STK	BBR		.0	1,052.65	1,052.65
SHIPPING - IN			1						.0	102.58	102.58
All returned parts are subject to a re-stock charge. * - Non Returnable Parts ** This is not an Invoice. Prices subject to change at time of Invoice.									Estimated Total** \$ 2,287.48		
RECEIVED BY									DATE		

Visit us online: <https://mv.wheelercat.com/>
 CDEEDWARDS
Form: PACK-LIST