## San Juan County

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



## **Purchase From**

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

4/2/2025

Your Ref#

Our Ref#

Credit Terms

Cash

Product ID	Description	Quantity	Unit Price	Amount
D21-6024	Pedal-throttle , Ele	1	\$2,059.36	\$2,059.36
		1 1		\$0.00
				\$0.00
				\$0.00
				\$0.00
	1			\$0.00
				\$0.00
		1 1		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Sub Total	\$2,059.36
Approved:			Tax	Exemept
			Freight	
Department Head:		Invoice Total	\$2,059.36	
County Admin:	Mack Mitonald.		Amount Paid	
	The same same		Balance Due	\$2,059.36

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 YOUR ORDER NO. 31 MAR 25	DATE SHIPPED INVOK 31 MAR 25	CE DATE INVOICE NUMBER	Q289621	12:52			
S ACCOUNT NO. 1825  IBS - San Juan County IBS Cust#:818992 PO BOX 188 MONTICELLO, UT 84535							
SHIP VIA SLSM. B/L NO. 1453	TER	MS	F.O.B. POINT				
ORD SHE BO PART NO.	DESCRIPTION	N LIST N	3721 NET AMOUNT				
SP 1 D21-6024 PEDAL-THROTTI **** I N V O	E,ELE I C E Q U O T	205 E - DO NOT PA	59.36 2,059.36 AY ***	Peterbilt  THANK YOU FOR YOUR BUSINESS			
PARTS OPEN SATURDAY		PARTS SUBLET FREIGHT	2,059.36	PLEASE REMIT TO: Jackson Group PO Box 2208			
CUSTOMER'S SIGNATURE		SALES TAX TOTAL	\$2,059.36	Decatur, AL 35609-2208 Phone: (800) 332-9140			