

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



Bruckner's Truck & Equipment State Contracted
4050 Bloomfield Highway,
Farmington, NM 87401

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

P. O. No#	
Date	3/11/2025
Your Ref#	
Our Ref#	
Credit Terms	Cash

Product ID	Description	Quantity		Unit Price	Amount
108X/RHY5634-FMT	Reman Turbocharger	1		\$3,420.06	\$0.00 \$3,420.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
				Sub Total	\$3,420.06
				Tax	Exempt
				Freight	
				Invoice Total	\$3,420.06
				Amount Paid	
				Balance Due	\$3,420.06

Approved:

Department Head: _____
[Signature]

County Admin: _____
Mack McDaniel

Sub Total \$3,420.06

Tax Exempt

Freight

Invoice Total \$3,420.06

Amount Paid

Balance Due \$3,420.06

Terms and Conditions:



4050 BLOOMFIELD HIGHWAY
FARMINGTON, NM 87401
P: (505) 327-7241
www.brucknertruck.com



12:30PM

BILL TO
SAN JUAN COUNTY UTAH ROAD DEPT - 177922
PO BOX 188
MONTICELLO, UT 84553
P: (435) 587-3230

DELIVER TO
SAN JUAN COUNTY UTAH ROAD DEPT -
177922
PO BOX 188
MONTICELLO UT 84535-0188
P: (435) 587-3230

PARTS INVOICE: XA108047503:01

ESTIMATE: XA108047502:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	DELIVERY ZONE	VIN	SALE TYPE	TERMS	CUSTOMER PO#
3/11/2025	LOCAL DELIVERY	3/11/2025	C Smith			PRET	CB	57028

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108X/RHY5634-FMT	REMAN TURBOCHARGER	5185	3,420.06	3,420.06
1		108X/RHY5634-FMT-CORE	REMAN TURBOCHARGER CORE	CORE	840.00	840.00
1		FRT	FREIGHT		180.00	180.00
		C	ESN 46878329			
		C	KEDRIC			
1		108M/23381558	FILTER	10B2	114.21	114.21
1		108R/4932615	GASKET, CONNECTION	5185	6.26	6.26

DISCLAIMER OF WARRANTIES

Any warranties on the products sold here are made by the manufacturer. The Seller, Bruckner's Truck & Equipment, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner's Truck & Equipment neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 4050 BLOOMFIELD HIGHWAY FARMINGTON, NM 87401

There will be a service charge of .833%/month on past due accounts.

RETURN POLICY

No returns without original purchase invoice

No returns on Special Order items after 15 days, and a 15% restock fee will be assessed

15% restocking charge on in-stock items held over 90 days

No returns on electrical parts

No returns on opened kits

No credit on parts in a non-resalable condition

Cores must be returned in 120 days, or no credit will be issued

Returned cores must meet manufacturer's acceptance guidelines

Returns on all warranty parts are subject to manufacturer's approval

Items purchased with a check will be refunded with a check after 10 working days

SUB-TOTAL	\$ 4,380.53
TAX	\$ 0.00
PREPAY	\$ 0.00
FREIGHT	\$ 180.00
TOTAL	\$ 4,560.53

Please Remit Payment to:

Bruckner's Truck & Equipment
Corporate Billing LLC
Dept 100 P.O. Box 830604
Birmingham, AL 35283

SIGNATURE X _____