

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

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

Purchase Order
 P. O. No#
 Date 11/7/2024
 Your Ref#
 Our Ref#
 Credit Terms Cash

Attention To :

Attention To :

Product ID	Description	Quantity	Unit Price	Amount
5011270R92	Dash Cluster Inter	1	\$2,279.77	\$2,279.77
	Core Exchange	1	\$330.00	\$330.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Sub Total	\$2,609.77
Tax	Exempt
Freight	
Invoice Total	\$2,609.77
Amount Paid	
Balance Due	\$2,609.77

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 05 NOV 24	YOUR ORDER NO.	DATE SHIPPED 05 NOV 24	INVOICE DATE	INVOICE NUMBER Q282909	16:33
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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.	B/L NO.	TERMS	F.O.B. POINT	
		3721			1767	
QTY	DESCRIPTION	LIST	NET	AMOUNT		
1	5011270R92 DASH CLUSTER INTER CORE EXCHANGE		2279.77	2,279.77		
	**** I N V O I C E Q U O T E - DO NOT		330.00	330.00		
			PAY ****			
NO RETURNS ON ELECTRICAL AND SPECIAL ORDER PARTS.				PARTS 2,609.77		
PARTS OPEN SATURDAY 8:00 AM TO 4:00 PM				SUBLET		
				FREIGHT 0.00		
				SALES TAX 0.00		
CUSTOMER'S SIGNATURE				TOTAL \$2,609.77		
X						



THANK YOU FOR YOUR BUSINESS

PLEASE REMIT TO:

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