

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
 Attention To :

Purchase Order

P. O. No#
 Date 11/13/2024
 Your Ref#
 Our Ref#
 Credit Terms Cash

Attention To :

Product ID	Description	Quantity	Unit Price	Amount
JP-12-24	12/24 Volt Lithium Start-All Jump Pack	1	\$1,513.52	\$1,513.52
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
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				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:

Department Head: *Todd G.*

County Admin: *Mack McE...*

Sub Total	\$1,513.52
Tax	Exempt
Freight	
Invoice Total	\$1,513.52
Amount Paid	
Balance Due	\$1,513.52

Terms and Conditions:

GOODALL

Start-All Jump-Pack® 12/24V Lithium-Ion Jump- Starter

Part No.: JP-12-24 | SKU: G00JP-12-24

Free U.S. Shipping





**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 08 NOV 24	YOUR ORDER NO.	DATE SHIPPED 12 NOV 24	INVOICE DATE	INVOICE NUMBER Q283059	14:10
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ACCOUNT NO. 1825

IBS - San Juan County
IBS Cust#:818992
PO BOX 188
MONTICELLO, UT 84535

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SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
		3721			1767			
QTY	ORD	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
	A1	1		JP-12-24	12/24 Volt Lithium		1513.52	1,513.52
**** I N V O I C E Q U O T E -						DO NOT	PAY	****
NO RETURNS ON ELECTRICAL AND SPECIAL ORDER PARTS.				PARTS			1,513.52	
PARTS OPEN SATURDAY				SUBLET				
8:00 AM TO 4:00 PM				FREIGHT			0.00	
CUSTOMER'S SIGNATURE				SALES TAX			0.00	
X				TOTAL			\$1,513.52	



THANK YOU FOR YOUR BUSINESS

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