

**San Juan County**  
 117 So Main Street  
 Monticello, UT 84535  
 Ph: 435-587-3225



**Purchase From**  
 Vendor Name  
 Street Address  
 City, State, Zip  
 Phone:  
 Attention To :

State Contracted

**Deliver To**  
 Deliver To Name  
 Street Address  
 City, State, Zip  
 Phone:  
 Attention To :

**Purchase Order**  
 P. O. No#  
 Date  
 Your Ref#  
 Our Ref#  
 Credit Terms      Cash

Product ID	Description	Quantity	Unit Price	Amount
171-3063	Camshaft	1	2636.38	2636.38
0R-9956	Turbo	1	2130.61	2130.61
20R-2679	Head Cyl	1	3169.11	3169.11
20R-2679	Core Deposit	1	2012.17	2012.17

Approved:





Department Head: *[Signature]*

County Admin: *[Signature]*

Sub Total	9948.27
Tax	Exempt
Freight	
Invoice Total	
Amount Paid	
Balance Due	

Terms and Conditions:



3)		171-3063: Camshaft Assembly Unit Weight: 69.00 lbs Asset ID/Serial Number: APM01853	1 CAT - Denver	1	\$2,636.38 USD
4)		Non-returnable part 128-0331: Hose Unit Weight: 0.1 lbs Asset ID/Serial Number: APM01853	1 In Stock	1	\$4.75 USD
5)		Non-returnable part 126-0146: Fumes Disposal Hose Unit Weight: 1.3 lbs Asset ID/Serial Number: APM01853	1 Wheeler - Salt Lake City	1	\$29.83 USD
6)		Non-returnable part 131-6645: HOSE Unit Weight: 0.2 lbs Asset ID/Serial Number: APM01853 Line Item Note: Replaces Part# 224-5757	1 In Stock	1	\$11.86 USD
7)		8T-4984: CLAMP Unit Weight: 0.3 lbs Line Item Note: Replaces Part# 224-5757	1 In Stock	1	\$15.40 USD

Order Subtotal: 4,301.12  
 Shipping/Miscellaneous: 71.95  
 Total Tax:  
 Order Total: 4,373.07

If an item in your order contains hazardous materials, your dealer will contact you to discuss delivery options. Thank you again for your order. We look forward to helping you and your business by making it easier to get the parts you need, when you need them. Go to the [Parts.Cat.com](https://parts.cat.com) website now.

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Caterpillar Inc. | 100 N.E. Adams St. | Peoria, IL USA 61629 | 1 (309) 675-1000

[Terms and Conditions](#) | [Privacy Policy](#)

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

SHIP TO SHIP UPS GROUND TO  
 RICHARD GARNER  
 1157 SOUTH MAIN STREET  
 BLANDING UT 84511



ORDERED BY	TELEPHONE	ENTERED BY	STORE	DIV	PAGE
RICHARD GARNER	435-678-3838	COMMERCE ORDER	06	H	1

CUSTOMER ORDER NUMBER / PURCHASE ORDER	DELIVERY LOCATION	SHIP VIA	TOTAL SHIPPED WEIGHT
53799	UPSGRND	UPS GROUND	47.3

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	ARRANGEMENT NO.
AA		140H		

LINE #	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	BACKORD. N.R.	LOCATION	SO#	GROSS WEIGHT	PRICE	EXTENDED PRICE
1	341-8889	PUSHROD-INJE	1	1		CD18G006	CAT	.7	25.23	25.23
2	341-8888	PUSHROD-VALV	6	6		AG22H001	CAT	.3	18.15	108.90
3	176-4168	BRIDGE AS-VA	2	2		CH11D014	CAT	.2	37.09	74.18
4	1W-2431	CLAMP	1	1		BP27A011	CAT	.9	50.67	50.67
5	388-7016	CLAMP-BENT	1	1		CJ29D002	CAT	1.1	17.48	17.48
6	0R-9956	TURBO GP	1	1		RA05E01	CAT	42.4	2,130.61	2,130.61
		CORE DEPOSIT	1					.0	954.91	954.91

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	140H-00	*CAT0140HEAPM01853*	338		338

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	10R-2296		OIL PUMP	425.00	425.00
1	10R-2296		CORE DEPOSIT	808.78	808.78
1	243-6717		BEARING-KIT	437.49	437.49
6	0R-8778		CYL PACK	588.31	3529.86
6	0R-8778		CORE DEPOSIT	293.70	1762.20
3	20R-0055		INJ GP FUEL	618.03	1854.09
3	20R-0055		CORE DEPOSIT	201.99	605.97
1	0R-0705		PUMP GP WTR	517.89	517.89
1	0R-0705		CORE DEPOSIT	620.62	620.62
3	20R-0055		INJ GP FUEL	618.03	1854.09
3	20R-0055		CORE DEPOSIT	201.99	605.97
			TOTAL PARTS		22001.56 T
1.00			SHIPPING - IN		63.07
			TOTAL MISC CHGS	SEG.	63.07 *

TOTAL PARTS DISCOUNT 3.22-  
 TAX EXEMPTION LICENSE 12008361002-STC  
 \* \* \* INVOICE COPY \* \* \*

RICHARD GARNER PHONE: 435-459-0131

<p><b>* Non Returnable</b></p> <p>Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.</p> <p>A monthly finance charge of 2% is assessed on all past due invoices on the last day of each month. In the event this invoice remains unpaid, the customer is responsible for all attorney/collection fees and costs. For any questions please contact account-coordinators@campbellcompanies.com or 833-210-2700</p> <p><b>NOTICE:</b> ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.</p>	PAY THIS AMOUNT	22064.63
	AMOUNT CREDITED	
	DUE DATE	02/14/2022

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	140H-00	*CAT0140HEAPM01853*	338		338

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	6V-6923		RING BACK UP	4.48	4.48
1	5P-7701		SEAL	7.76	7.76
1	363-6420		KIT-GASKET-R	117.52	117.52
<del>1</del>	20R-2679		HEAD GP CYL	3169.11	3169.11
<del>1</del>	20R-2679		CORE DEPOSIT	2012.17	2012.17
2	116-3715		STUD	12.58	25.16
2	9X-6620		LOCK-NUT	5.40	10.80
1	216-5585		BEARING-SLEE	37.44	37.44
6	224-5797		GASKET KIT	19.49	116.94
1	5S-9134		SEAL O RING	24.48	24.48
1	295-5609		SEAL-O-RING	9.61	9.61
1	415-6077		KIT GSKT CENT/LWR	420.73	420.73
1	417-8844		KIT GASKET-HEAD	604.74	604.74
10	116-3715		STUD	12.58	125.80
2	288-3803		SPRING AS.	15.32	30.64
10	4P-4369		SPACER	13.50	135.00
2	8H-9789		BEARING	31.78	63.56
6	217-0577		BEARING-ROD	33.97	203.82
20	175-0454		BOLT-HEX HED	7.47	149.40
5	216-5583		BEARING-SLEE	39.59	197.95
1	216-5584		BEARING-SLEE	39.59	39.59
1	109-5308		GASKET	179.32	179.32
10	9X-6620		LOCK-NUT	5.40	54.00
2	247-7133		REGULATOR	52.13	104.26
1	8T-5452		SEAL O RING	7.41	7.41
1	416-2498		KIT GASKET	122.89	122.89
1	417-8843		KIT GASKET	306.32	306.32
1	352-9796		KIT-GASKET (O	234.12	234.12
1	315-6714		IT-GASKET	30.22	30.22

**\* Non Returnable**

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PAY THIS  
AMOUNT

CONT ' D

AMOUNT  
CREDITED

DUE DATE

Visit us online... [www.WheelerCat.com](http://www.WheelerCat.com)

MAX JENKINS  
Form: INVOICES

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	140H-00	*CAT0140HEAPM01853*	338		338

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
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PARTS SALES PERSON: MAXWELL S JENKINS

1	228-4947		SEAL-O-RING	S	5.09	5.09
2	8T-4984		HOSE CLAMP	S	14.96	29.92
1	1R-0762		FILTER A-FUE	S	29.03	
			DISCOUNT	5.00%	1.45-	27.58
2	1P-0436		GASKET	S	1.39	2.78
1	9Y-6089		GASKET	S	4.49	4.49
1	2A-1162		GASKET	S	1.68	1.68
1	131-6645		HOSE	S	12.10	12.10
2	2N-5243		SEAL O RING	S	4.42	8.84
5	3J-1907		SEAL #6	S	1.09	5.45
1	3K-0360		SEAL #8	S	1.23	1.23
1	6V-8397		SEAL#6/HSEAREA	S	1.11	1.11
4	8L-2786		ORING	S	5.05	20.20
1	033-6033		O RING	S	3.97	3.97
2	214-7568		SEAL-O RING	S	4.28	8.56
1	238-5081		SEAL-O-RING	S	5.68	5.68
1	121-0145		SEAL O RING	S	3.97	3.97
2	092-2570		WASHER SEALI	N	3.47	6.94
3	4N-8150		SPRING	N	9.33	27.99
2	4P-4369		SPACER	N	13.50	27.00
6	175-0454		BOLT-HEX HED	N	7.47	44.82
1	9Y-4357		BREATHER AS	N	59.97	59.97
1	1R-1808		FILTER AS-LU	S	35.33	
			DISCOUNT	5.00%	1.77-	33.56
1	252-9685		GASKET	N	3.71	3.71
3	3B-0623		PLUG	N	3.56	10.68
6	4F-5695		PLUG	N	12.84	77.04

**\*Non Returnable**

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**NOTICE:** ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.

PAY THIS  
AMOUNT

CONT 'D

AMOUNT  
CREDITED

DUE DATE

Visit us online... [www.WheelerCat.com](http://www.WheelerCat.com)

MAXJENKINS  
Form: INVOICES

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



**Purchase From**  
 Vendor Name  
 Street Address  
 City, State, Zip  
 Phone:  
 Attention To :

State Contracted

**Deliver To**  
 Deliver To Name  
 Street Address  
 City, State, Zip  
 Phone:  
 Attention To :

**Purchase Order**  
 P. O. No#  
 Date  
 Your Ref#  
 Our Ref#  
 Credit Terms      Cash

Product ID	Description	Quantity	Unit Price	Amount
4003-19431764	Transmission Chevy 1500	1	3014.00	3014.00
	Core exchange	1	2000.00	2000.00
	we will get core refunded			

Approved:

Department Head: Todd Alder

County Admin: Mark McDonald

Sub Total	5014.00
Tax	Exempt
Freight	150.00
Invoice Total	5164.00
Amount Paid	
Balance Due	

Terms and Conditions:

QTY	PART NO	DESCRIPTION	LIST	NET	AMOUNT
1	4003	19431764 REMANUFAC*50P	3641.96	3014.00	3014.00
1	19431764	replaced			
1	4515	86816628 GASKET	2000.00	2.000.00	2.000.00
1	86816628	replaced	10.58	7.93	7.93

1GCVNNECYG2210367

*Signature*

SHOWROOM MURRAY

\*\*\*\*\* THANK YOU \*\*\*\*\*

PAKETS	5,021.93
SUBLET	
FREIGHT	150.00
SALES TAX	0.00
<b>TOTAL</b>	<b>55,171.93</b>

CUSTOMER SIGNATURE  
X

UNRECORDED COPY



BILICK



PONTIAC

GMC



Oldsm

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



**Purchase From**  
 Vendor Name  
 Street Address  
 City, State, Zip  
 Phone:  
 Attention To :



State Contracted

**Deliver To**  
 Deliver To Name  
 Street Address  
 City, State, Zip  
 Phone:  
 Attention To :

**Purchase Order**  
 P. O. No#  
 Date  
 Your Ref#  
 Our Ref#  
 Credit Terms      Cash

Product ID	Description	Quantity	Unit Price	Amount
WSL-1	weld blade Bracket		1974.00	1974.00

Approved:

Department Head:	
County Admin:	

Sub Total	1974.00
Tax	Exempt
Freight	- 0 -
Invoice Total	1974.00
Amount Paid	
Balance Due	

Terms and Conditions:



ICM Solutions LLC
4841 WEST 2100 SOUTH
ICM - SALT LAKE CITY, UT 84120
Tel: 385-290-1555

SAN JUAN COUNTY ROAD DEPT

Table with columns: CUSTOMER NO., CONTACT, PHONE NO., Email/Fax, ESTIMATE NO., P.O. NO., DATE, WORK ORDER NO., MAKE, MODEL, SERIAL NO., UNIT NO., NOTES

SEGMENT: 01 WELD BLADE BRACKET
NOTES:
WELD AND MACHINE 2 BORES AND 4 FACES ON BLADE BRACKET.

Table with columns: Labor, Item Number, Description, Ext Price. Includes rows for WSL-1\*-\*\*-\*\*, Total Labor, Segment 01 Total, Total Segments Parts, Total Segments, and SUB TOTAL (BEFORE TAXES).

- This estimate will expire 30 days from the estimate date.
Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
Terms: Net 30.
Sales Taxes where applicable are not included with the above prices.

This is an estimate of work to be performed and it should be noted that upon disassembly and inspection the customer will be advised of any additional repairs or cost.

Issued PO# \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_.

Authorized Name (Print) \_\_\_\_\_.

Authorized Signature \_\_\_\_\_

"The Signature is an authorization to proceed with the required repair work as described within the estimate".

Any Question? Please Call Mike Barkdull at 801-541-8568.