



RECEIVED
FEB 05 2026
BY:

Invoice	6848-133112
Sale Type	CHARGE SALE
Date	02/05/2026 9:02 AM
Ship Via	DELIVER
PO Number	58046

DEDICATED TO THE PROFESSIONAL

Store 6848, 736 S MAIN ST,
BLANDING, UT 84511 (435) 485-2012

Bill To:

SJC ROAD DEPARTMENT
881 E CENTER ST

MONTICELLO, UT 84535

Ship To:

SJC ROAD DEPARTMENT
881 E CENTER ST

MONTICELLO, UT 84535

21.4412.250

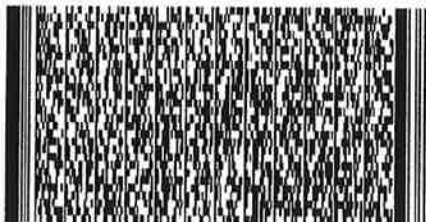
Counter #	Customer #	Ordered By	Special Instructions
878249	3601683	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	RTM	A1670105N	TURBO NEW DC or Hub Pickup 2019 Ford F-350 Super Duty This item has been ordered: 1 from DC 14 SALT LAKE CITY Estimated In Store 2/5/2026 7:30 AM	3Y	EA	N	3,181.34	1,569.00	1,569.00
		A1670105N	Core Charge		EA	N		400.00	400.00
1	DOR	674-699	EXH MANIFOLD DC or Hub Pickup 2019 Ford F-350 Super Duty This item has been ordered: 1 from DC 14 SALT LAKE CITY Estimated In Store 2/5/2026 7:30 AM	LT	EA	N	284.73	115.63	115.63
1	FEL	MS97247	EXH MNFD GSK 2019 Ford F-350 Super Duty	1Y	EA	N	84.73	45.78	45.78

502

3 Items

Look up labor times and parts when you create a quote on OReillyPro.com



Sub-Total	2,130.41
Sales Tax	0.00
Total	2,130.41

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

6848WS157 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464