

San Juan County

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



Purchase From

4 Rivers Equipment
 16 Girard Street
 Durango, Co 81303
 970-247-4460
 Attention To :

State Contracted

Deliver To

San Juan County- Utah
 885 E Center Street
 Monticello, Utah 84535
 (435) 587-3230
 Attention To :

Purchase Order

P. O. No#
 Date 12/28/2023
 Your Ref#
 Our Ref#
 Credit Terms Cash

| Product ID | Description | Quantity | Unit Price | Amount |
|------------|----------------|----------|------------|------------|
| PH85248844 | Display Module | 1 | \$1,394.03 | \$1,394.03 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | plus shipping | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |

Approved:

Department Head: *[Signature]*

County Admin: *[Signature]*

| | |
|---------------|------------|
| Sub Total | \$1,394.03 |
| Tax | Exempt |
| Freight | |
| Invoice Total | \$1,394.03 |
| Amount Paid | |
| Balance Due | \$1,394.03 |

Terms and Conditions:



JOHN DEERE

Please send payment to:
4 Rivers Equipment Accounts Receivable 1557 Promontory Circle #110 Greeley, CO 80634

4RIVERS
EQUIPMENT

16 Girard St
Durango, CO 81303
(970) 247-4460
www.4RiversEquipment.com

"Your Working Partner"

PARTS QUOTATION

Invoice To Account No: 79465



Deliver To:

SAN JUAN COUNTY - UT
PO BOX 188
MONTICELLO UT 84535
US

SAN JUAN COUNTY - UT
885 E CENTER STREET
MONTICELLO UT 84535

Home Ph: Mob Ph:
Work Ph: (435)587-3230

Quotation No: 1270535
Date: 12/28/2023
Page: 1 of 1

| Supplied Quantity | Back Order Quantity | Part Number | Part Description | Bin Loc | List Price | Net Price | Extended Price |
|-------------------|---------------------|-------------|------------------|---------|------------|-----------|----------------|
| 1.00 | 0 | PH85248844 | Display Module | | 1,394.03 | 1,394.03 | \$1,394.03 |

The price of the above Exchange part - PH85248844 Display Module includes a core. Please return the core for a credit.

330

| | | | |
|-----------------|------------------|----------------|---------------------|
| Customer PO No: | <i>55969</i> | Delivery Note: | Justin 970-462-6620 |
| Tax Exempt No: | 12008361-002-STC | | |
| Salesperson: | Cole Crawford | | |

| | |
|-------------------|------------|
| Sub Total: | \$1,394.03 |
| Sales Tax: | \$0.00 |
| Total: | \$1,394.03 |
| Deposit Received: | \$0.00 |
| Balance Due: | \$1,394.03 |

Not an Invoice - Do Not Pay

EXCLUDES TAX

+ shipping