

BUCKLEY POWDER CO

ENGLEWOOD CO 80112

42 INVERNESS DR E

Bill To:

REMIT TO

WARREN CAT PO BOX 842116 DALLAS, TX 75284-2116

432.571.4242 (Credit Dept.) 866.2WARREN (Toll Free)

## Ship To:

05\_WCALL ATT:ADAM MCDONALD 817.357.7041 05\_WCALL - MIDLAND PSD WILL CALL MIDLAND, TX 79

## **PARTS INVOICE**

INVOICE NUMBER: Invoice Date:	<b>PS050079776</b> 01-16-23
Due	\$6,165.88
Make	
Model	
Serial #	
Equip No	
Machine ID	
Meter Reading	
PSO/WO	05C096495A

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
1208277	DR-37	ADAM MCDONALD 817.35	01-12-23		E	05	2
Quantity	Item	Descri	ption		Unit Price	E	Extension
		MARTINEZ, JASON					
1 1 2 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	319-7840 346-9501 346-9507 225-7944 350-1028 349-9332 256-7704 276-5603 346-7484 277-0118 341-8536 238-8292 286-7851 330-3036 6V-8676 353-8578 345-4147 6I-1497 278-0017 113-1504 329-3723 6I-4481 331-4400 292-0886 20R-4782 20R-4782	*GASKET *GASKET *GASKET *GASKET *GASKET *GASKET *SEAL *SEAL *SEAL O-RING *SEAL *SEAL BOLT-FLANGED SPACER *GASKET *SEAL-O-RING *GASKET LINE GP-FUEL LINES GP-FUE *SEAL *GASKET *O RING *GASKET *GASKET *GASKET *GASKET *GASKET *GASKET *GASKET *GASKET *GASKET *GASKET *GASKET *GASKET *GASKET *GASKET *GASKET	N N N N N N N N N N N N N N N N N N N	$\begin{array}{c} 3.83\\ 10.36\\ 12.84\\ 5.74\\ 19.33\\ 8.23\\ 76.81\\ 6.90\\ 1.53\\ 5.74\\ 24.49\\ 15.51\\ 6.82\\ 5.73\\ 12.13\\ 6.67\\ 528.39\\ 565.93\\ 6.72\\ 5.74\\ 7.37\\ 18.08\\ 1.85\\ 75.19\\ 66.50\\ 2461.97\\ 1378.14\end{array}$		10. 12. 11. 19. 41. 76. 146. 186. 81. 528. 565. 22. 7. 18.	84 83 15 10 95 42 87 97 97 97 97 97 97 97 97 97 97 97 97 97
		TEXAS STATE					 16 Т
		MIDLAND CO					22 T
	Go Paperl	ess. Receive statements and invoices onlin	e 24/7. Register at www	v.warrencat.com/go	opaperless		

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Midland County, Texas. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at http://www.warrencat.com/terms-conditions or upon request.

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				5, TX 75284-2116	INVOICE NUMBER:			PS050079776	
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Bill	То:		Ship To:		Make Model				
BUC	KLEY POWDER CO		05 WCALL	05_WCALL					
42 IN	VERNESS DR E		ATT:ADAM I	MCDONALD 817.357.7041	Equip No				
ENGLEWOOD CO 80112			05_WCALL - MIDLAND PSD WILL CALL MIDLAND, TX 79		Machine ID				
					Meter Reading				
					PSO/WO			05C096495	
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208277	DR-37	ADAM MCDONAL		01-12-23		E	05	2	
Quantity	Item		Descript	tion		Unit Price	9	Extension	
		·							
	Go Paperless.	Receive statements and in	woices online	e 24/7. Register at www	w.warrencat.co	m/gopaperles	S	\$5,762.	
Irts bor sc.	Go Paperless.	Receive statements and in	voices online	e 24/7. Register at www	w.warrencat.co	m/gopaperles	S	\$5,762. \$0. \$0. \$403.	

## Page 2 of 2

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