



REMIT TO

WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116

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

PARTS INVOICE

INVOICE NUMBER: PS050079753
Invoice Date: 01-13-23

Due \$19,171.22

Bill To:

BUCKLEY POWDER CO
42 INVERNESS DR E
ENGLEWOOD CO 80112

Ship To:

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

Make
Model
Serial #
Equip No
Machine ID
Meter Reading
PSO/WO 05C096368A

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
1208277	800 D	ADAM MCDONALD 817.35	01-06-23		E	05	2

Quantity	Item	Description	Unit Price	Extension
PARTS SALES PERSON: MARTINEZ, JASON				
1	20R-7191	*BLOCK GP-L	14377.04	14377.04
1	20R-7191	*CORE DEPOSIT	3539.99	3539.99
		TOTAL PARTS		17917.03 T
		TEXAS STATE TAX		1119.81 T
		MIDLAND CO TX TAX		134.38 T

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Parts	\$17,917.03
Labor	\$0.00
Misc.	\$0.00
Tax	\$1,254.19
TOTAL	\$19,171.22

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.