

Order Detail

Order Information

Order #	████████	SF	Promotion Code	PS4% Presell 4%	Entered By	EORDER
Order Date	09/09/21		Contract	GLC GLEANER COMBINE	Entry Date	09/09/21
Dealer Req Date	03/11/22		Order Hold	.	Last Mod ID	SCHEDULER
Original PATS Date	06/02/22		Invoice #	████████	Last Mod Date	08/23/22
Plan Avail To Ship	08/26/22		Price Protection	Y	RSM #	██
Priority	15		Order Comment		TM #	██
Original Order #	████████					

Dealer Information

Dealer # : ██████
Dealer : ██████
 ██████
 ██████
 ██████
Phone: ██████
Fax: ██████
Dealer PO : ██████

Shipment Information

Ship To#: ██████
Ship To : ██████
 ██████
 ██████
 ██████
Phone: ██████
Fax: ██████
Ship Method : MEI Month - End Invoicing
Shipped From : 1001 AGCO HESSTON WHOLEGOODS

Retail Customer Name: ████████████████████

Major Unit Information Section

Serial # : AGCRS9700NHTV7209 **Model Yr:** 2022

Conf Str ID : 933 **Sched Completion** 07/12/22

Work Order Information Section

WO # : ██████████ **Shipment #** ██████████

WO Status : 95 WO Complete

Ship Instructions 1 :

Ship Instructions 2 :

Next Status	Ord	QUANTITIES BO	SP	Item #	Description	Branch Plant	Line Type	Total Weight
999	1		1	GLS97	S97 Super Series	1001	W	37,715
999	1		1	ACX3526170	VER-22 GL S97 COMBINE	4000	T	1
999	1		1	71482328	OPT-RWA 160CC, GL E9IETC	4000	T	1
999	1		1	71479103	OPT-CAB, DELUXE	4000	T	1
999	1		1	71487401	OPT-POWERFOLD LADDER E9TC	4000	T	1
999	1		1	ACX3528750	OPT-AUTO GUIDE GSM, NON US	4000	T	1
999	1		1	71476329	OPT-CHAFFER, ALL CROP	4000	T	1
999	1		1	71398237	OPT-NO STRG TIRE/NO QUOTE	4000	T	
999	1		1	71398236	OPT-NO DRV TIRES/NO QUOTE	4000	T	
999	1		1	71484762	OPT-PROPEL, PROPORTIONAL	4000	T	1
999	1		1	71476335	OPT-FXD SPD, HDR DRV	4000	T	1
999	1		1	ACX3528670	OPT-ACM, GATEWAY MID SPEC	4000	T	1
999	1		1	ACX2409700	OPT-QUAD DISPLAY, HD	4000	T	1
999	1		1	ACX3528880	OPT-GUIDANCE, TRIMBLE	4000	T	1
999	1		1	C0419003	OPT-CONCAVES, SEG, HI WIRE	4000	T	1
999	1		1	ACW3363410	OPT-YIELD AG LEADER	4000	T	1

IMPORTANT PRICE DISCLAIMER -- The prices on the detail order print should not be used to quote prices to Dealers or Retail Customers as the actual price invoiced will be the price in effect at the time of shipment.

Order Detail

Order Information

Order # [REDACTED] SF	Promotion Code PS4% Presell 4%	Entered By EORDER
Order Date 09/09/21	Contract [REDACTED]	Entry Date 09/09/21
Dealer Req Date 03/11/22	Order Hold .	Last Mod ID SCHEDULER
Original PATS Date 06/02/22	Invoice # 92193897	Last Mod Date 08/23/22
Plan Avail To Ship 08/26/22	Price Protection Y	RSM # [REDACTED]
Priority 15	Order Comment	TM # [REDACTED]
Original Order # [REDACTED]		

Dealer Information

Dealer # : [REDACTED]
Dealer : [REDACTED]
Phone: [REDACTED]
Fax: [REDACTED]
Dealer PO : [REDACTED]

Shipment Information

Ship To#: [REDACTED]
Ship To : [REDACTED]
Phone: [REDACTED]
Fax: [REDACTED]
Ship Method : MEI Month - End Invoicing
Shipped From : 1001 AGCO HESSTON WHOLEGOODS

Retail Customer Name: [REDACTED]

Major Unit Information Section

Serial # : AGCRS9700NHTV7209 **Model Yr:** 2022

Conf Str ID : 933 **Sched Completion** 07/12/22

Work Order Information Section

WO # : [REDACTED] **Shipment #** [REDACTED]
WO Status : 95 WO Complete

Ship Instructions 1 :

Ship Instructions 2 :

Next Status	QUANTITIES	Item #	Description	Branch Plant	Line Type	Total Weight
Ord	BO	SP				
999	1	1	71481005	4000	T	1
999	1	1	71413963	4000	T	1
999	1	1	700961966G	1001	S	1
999	1	1	700961966	1001	S	1
999	1	1	700961970G	1001	S	15
999	1	1	700961970	1001	S	1
999	1	1	700963993G	1001	S	15
999	1	1	700963993	1001	S	1
999	1	1	71394027G	1001	SW	1
999	1	1	700957390G	1001	S	
999	1	1	700957390	1001	S	1
			Code			
			Charge / Discount			
999	1	1	Will Call Charge	1001	F	
			Freight			

Currency Code : USD

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