



ORIGINAL



Aurora, CO, 18000 Smith Rd., 80011
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Bloomfield, NM Burlington, CO Colo. Spgs., CO Durango, CO El Paso, TX Grand Jct., CO Hayden, CO Hobbs, NM Pueblo, CO Windsor, CO Yuma, CO
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CUSTOMER BACKORDER SHIPPING LIST

CHARGE

DOCUMENT AHC041683A

SOLD SAVERY CREEK ENTERPRISES
519 CR 702 STE 129
TO DIXON WY 82323

CUSTOMER NO.
78244

SHIP 00WILLCALL 00WILLCALL
TO AURORA WILLCALL
WILLCALL
AURORA, CO

80011

FILLED BY	ACKNOWLEDGEMENT
WIC LOCATION	WIC PIECES
BILL OF LADING	

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA				
DALLAS FOX	3033783188	627F-0715	4 + DAY	00WILLCALL	WILLCALL				
MAKEP/C	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT BY	REFERENCE NO.	PAGE

AA Q 627F 01DL00354 0354 8X-4929 3/06/26 10:32:39 BHC 1

ITEM ----QUANTITY----										
NO.	ORDER SHIP	B/O	PART NUMBER	R	DESCRIPTION	TR	SOS	WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: BOB COMER - 3830										
1	1	1	20R-4277		ATD	1	62	000	2394.3	21155.71
			BLOCK G LONG							
			CORE DEPOSIT							
1-CD	2	1					81		9484.53	9484.53
1	1	1	20R-4277		WAC					.00

TOTAL PARTS DISCOUNT 6319.24
TOTAL GROSS WEIGHT OF SHIPPED ITEMS 2394.3

*REMANUFACTURED PRICES ARE BASED ON THE RETURN **
*OF A LEVEL 1 CORE. ACTUAL CORE CREDIT WILL **
*BE ISSUED UPON FULL INSPECTION OF WORN CORES **
15% OFF NAT-MIP-6848
1 20R-4277 LONG BLOCK 1DL00354 627F
CUSTOMER # 78244
CODE 1

COLORADO STATE TAX 888.57

Entered in Receipt App
3-9-26
Save

OPEN ACCOUNT TERMS: CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. TOTAL AMOUNT DUE 10TH OF MONTH
FOLLOWING INVOICE DATE FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL
PERCENTAGE RATE OF 18% WILL BE CHARGED ON PART DUE INVOICES/FREIGHT TERMS: ALL PARTS
PURCHASED ARE FOB SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE.

If you're not completely satisfied please call 1-833-954-3116 or email us at customerexperience@wagnerequipment.com

CONTINUED

Print Name _____ Signature _____