WAGNER CAT

ORIGINAL

Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237
Albuquerque, NM. 700 Wagner Court SE, 87105 * 505-345-8411 * 800-432-6612
www.wagnerequipment.com

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
505-634-4500	719-346-7880	719-635-1669	970-259-2001	915-821-7651	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750	970-848-2911
800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

FOR INQUIRES PLEASE REFERENCE THIS NUMBER

CUSTOMER QUOTE * EXPIRES 02/06/25 *CHARGE* **DOCUMENT** AGQ018523

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

CUSTOMER NO. 78244
STORE 00

SHIP TO 00WILLCALL 00WILLCALL
AURORA WILLCALL
WILLCALL
AURORA, CO 80011

FILLED BY	ACKNOWLEDGEMENT
W/C LOCATION	W/C PIECES
BILL OF LADING	

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
TAYLOR MOHR	307 200 1930	627F-0681			WILLCALL

MAKE/P/C	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT BY	REFERENCE NO.	PAGE
					1/06/25	10:29:07	BHC		1

PARTS SALES PERSON: BOB COMER - 3830

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1		1	20R-4165 BLOCK G LONG		1	QN	000	1426.0	16807.40	16807.40
1-CD	1	1		CORE DEPOSIT			QC			8832.56	8832.56
2	1		1	7W-5687 HUB				000	11.4	1267.97	1267.97
3	1	1		7B-5163 BOLT				000	.8	11.58	11.58
4	1	1		5S-9948 WASHER				000	1.1	26.78	26.78
5	1		1	8C-8744 GASKET KIT		1	QN	000	2.2	188.34	188.34
6	1		1	0R-3501 CORE A OIL				000	14.4	971.32	971.32
6-CD	1	1		CORE DEPOSIT			QC			440.78	440.78
7	2	2		5M-4741 GASKET		1		000	.1	4.09	8.18
8	1	1		2P-6128 PULLEY				000	16.7	676.80	676.80

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

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 PAST DUE INVOICES.FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE.

CONTINUED . . . . .

Print Name ____________________ **Signature** ____________________

E25SHPLFFX: 4/22/20