

BERGEY'S TRUCK CENTERS
29 E COMMONS BLVD, STE 300
NEW CASTLE, DE 19720

Bergey's Parts Invoice

PH 302-324-8340
FAX 302-276-7148
1-800-788-3176

CUSTOMER NO.	PAYMENT	PURCHASE ORDER	SHIP VIA	ORDERED BY	SLSMN	INVOICE DATE	INVOICE NUMBER
158165	BRGY CHARGE	75541			4489	10/01/2018	PQ75533R
QTY. ORD.	QTY. SHPD.	QTY. B/O	PART NUMBER / DESCRIPTION	BIN	UNIT PRICE	NET PRICE	TOTAL PRICE
4	4		3802104 KIT,ENGINE PISTO	SPO	230.38	207.88	831.52
1	1		4939585 PUMP,LUBRICATING	SPO	345.00	309.06	309.06
8	8		3957912 SEAL,VALVE STEM	SPO	6.83	6.28	50.24
8	8		3969562 BEARING,CON ROD	SPO	11.51	10.54	84.32
1	1		4955855 SET,MAIN BEARING	SPO	142.20	127.37	127.37
1	1		4089648 SET,UPPER ENGINE	SPO	235.51	210.98	210.98
1	1		3802375 SET,LOWER ENGINE	SPO	378.22	338.84	338.84
4	4		3802327RX INJ B SERIES 12M	SPO	154.35	145.60	582.40
			-core price			57.50	230.00
			FREIGHT				27.00
EPA REFRI.Mandate,Certification required to buy R134a						SUBTOTAL	2791.73
						SALES TAX	
						PAY THIS AMOUNT	2791.73

DISCLAIMER OF WARRANTIES: Only warranties with respect to the product sold hereby are those made by the manufacturer of the product. The seller hereby expressly disclaims any and all warranties of any kind whatsoever, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The seller neither assumes nor authorizes any other person to assume for seller any liability of any kind in connection with the sale of the products sold hereby.

BILL TO:
DIAMOND MATERIALS LLC
242 N JAMES ST
STE #102
NEWPORT, DE 19804

SHIP TO:
DIAMOND MATERIALS LLC
242 N JAMES ST
STE #102
NEWPORT, DE 19804
Work: 302-292-1100 Home: 302-658-6524

RECEIVED BY: X _____

*RETURNS MAY BE SUBJECT TO A HANDLING CHARGE AND INSPECTION FEE
*THERE WILL BE A 1.5% INTEREST CHARGE ON ANY BALANCE PAST 30 DAYS.

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#1133

Bergey's Parts Invoice

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QTY. ORD.	QTY. SHPD.	QTY. B/O	PART NUMBER / DESCRIPTION	BIN	UNIT PRICE	NET PRICE	TOTAL PRICE
							
						SUBTOTAL	
						SALES TAX	
						PAY THIS AMOUNT	

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BILL TO:

SHIP TO:

www.Bergeys.com

CUSTOMER COPY

Remit to: Bernev's • 462 Harlevsville Pike • Souderton PA 18964

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Handwritten: 11/12/18

CUSTOMER NO.	PAYMENT	PURCHASE ORDER	SHIP VIA	ORDERED BY	SLSMN	INVOICE DATE	INVOICE NUMBER
158165	BRGY CHARGE	76168			4519	11/12/2018	PQ80618R

QTY.	ORD. QTY.	SHPD. QTY.	B/O	PART NUMBER / DESCRIPTION	BIN	UNIT PRICE	NET PRICE	TOTAL PRICE
1	1			5292738 THERMOSTAT	SPO	47.39	43.17	43.17
1	1			3923331 GASKET, THM HOUSI	SPO	8.21	7.54	7.54
1	1			3903924 PIN, TIMING	SPO	8.54	7.85	7.85
1	1			3802820 KIT, SEAL	SPO	128.92	116.42	116.42
				FREIGHT				15.00



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Our Stores STOCK New & Reman Products for All Makes & Models Including TRW Steering Gears, Dinex DPF'S Borg Warner Turbo's & Much, Much More!!!!!!	SUBTOTAL	189.98
	SALES TAX	
	PAY THIS AMOUNT	189.98

BILL TO: DIAMOND MATERIALS LLC
 242 N JAMES ST
 STE #102
 NEWPORT, DE 19804

SHIP TO: DIAMOND MATERIALS LLC
 924 HEALD STREET

Work: 302-292-1100 Home: 302-658-6524

Bergeys.com

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Remit to: Bergey's • 462 Harleysville Pike • Souderton, PA 18966

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 29 E COMMONS BLVD, STE 300
 NEW CASTLE, DE 19720

CUMMINS FACTORY

Bergey's PARTS INVOICE

PH 302-324-8340
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MSD

CUSTOMER NO:	PAYMENT	PURCHASE ORDER	SHIP VIA	ORDERED BY	SLSMN	INVOICE DATE	INVOICE NUMBER
158165	BRGY CHARGE	76168			4519	11/13/2018	PQ80663R

QTY	ORD QTY	SHPD	QTY	BIO	PART NUMBER / DESCRIPTION	BIN	UNIT PRICE	NET PRICE	TOTAL PRICE
1	1				PUMP, WATER SEAL, RECTANGULAR	K6 SPO	169.75	153.28	153.28
1	1				FREIGHT		5.74	5.33	5.33

Bergey's

Our Stores STOCK New & Reman Products for All Makes & Models Including TRW Steering Gears, DineX DPF'S Borg Warner Turbo's & Much, Much More!!!!!!

SUBTOTAL	178.61
SALES TAX	
PAY THIS AMOUNT	178.61

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158165	BRGY CHARGE	76168			4519	11/13/2018	PQ80663R

QTY.	ORD.	QTY.	SHPD.	QTY.	B/O	PART NUMBER / DESCRIPTION	BIN	UNIT PRICE	NET PRICE	TOTAL PRICE
1		1				3286278 PUMP, WATER	K6	169.75	153.28	153.28
1		1				3906698 SEAL, RECTANGULAR	SPO	5.74	5.33	5.33
						FREIGHT				20.00



Our Stores STOCK New & Reman Products for All Makes
 & Models Including TRW Steering Gears, Dinex DPF'S
 Borg Warner Turbo's & Much, Much More!!!!!!!

SUBTOTAL	178.61
SALES TAX	
PAY THIS AMOUNT	178.61

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