



RDO Equipment Co.
7808 Hutchins Drive
Cheyenne, WY 82007
307-316-9800
www.rdoequipment.com

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: SAVERY CREEK ENTERPRISES, INC. INC
519 COUNTY ROAD 702 STE 129
DIXON WY 82323

Branch
CHEYENNE, WY *REPRINT* CNYYYY
Date 01/31/24 Time 12:31:56 (R) Page 01
Account No. 71170002 Phone No. 3072001930 Invoice No. P00278R7
Ship Via Purchase Order JD AG 9530 #3492
Tax Exemption Number Federal ID Number

Salesperson
CQF

PARTS INVOICE

ORDER#: 000173

**Buy parts online and view your invoices at RDOequipment.com/account.

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
SE502569	COMPLETE BLOCK	NOBIN	1	1	1			28447.05	28447.05
CRSE502569	Complete Block							3500.00	3500.00
FRT	SHIPPING		1	1	1			1000.00	1000.00
RE535195	GASKET KIT	R700005	1	1	1			1500.50	1500.50
RE535195	GASKET KIT	NOBIN	1-	1-	1-			1500.50	1500.50CR

NATE REFVEM 720-660-6607

VERBAL AUTHORIZATION BY NATE 1/8/24 4:20PM

NEW ESN - SE6135Z000872

***ALL AVAILABLE CORE CREDIT IS APPLICABLE ONLY AT POINT OF
RETURN AND UPON FURTHER INSPECTION. THE RETURN MUST BE
MOUNTED BACK ON TO THE METAL SKID, MUST BE COMPLETEY
DRAINED OF ALL FLUIDS AND CLEANED, AND PREFERABLY RETURNED
WITH ANY PLASTIC TARPS PROVIDED WITH NEW BLOCK.

IF ALL OR ANY STIPULATIONS ARE NOT MET CORE CREDIT MAY NOT
BE APPLICABLE. sw***

SUB TOTAL==> 32947.05
LARAMIE County 638.94
WY STATE TAX 1277.88
TOTAL DUE RDO 34863.87

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| Payments are due on your RDO account 30 days from the invoice date |
+-----+

Thank you for your Business

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 25% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.