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SERVICING DEALERSHIP

KANSAS KENWORTH, LLC, DBA

MHC KENWORTH - SALINA

2301 NORTH OHIO STREET

SALINA, KS 67401

1-785-823-9700

PARTS INVOICE

Customer No: 266279	Phone: (913) 602-4850	PO#:	Invoice No: T00525600410693
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Tax Status	Terms	Truck ID	Counter Person	Drawer No.	Invoice Date
TAXABLE	CASH		KYLE C	1	10/06/2022



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Smith Premier Transport
772 27th Ave
Canton KS 67428-8873

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CUSTOMER P/U

Line	Part Number	Description	Ordered	E/O	Shipped	Each	Total
1	RX2134455PRX	TURBOCHARG ER, REMAN	1		1	4598.68	4598.68
2	CX2134455PRX	TURBOCHARG ER, REMAN	1		1	1034.48	1034.48
3	K120476RF	BELT-ENGIN E, 12 RIB	1		1	62.25	62.25
4	D84-1003-082322	BELT-8PK23 20	1		1	75.25	75.25
5	2277129PE	FILTER FUE L	1		1	69.81	69.81

* *Skip the Counter! Text us your part orders at 785-823-9700* *
 * * Online Parts Counter 7/24 Parts Ordering: * *
 * * visit www.mhc.com for details * *

Type	Amount	Authorization	Number
MC/D	6380.71	49826Z	*3853

SUBTOTAL	4,805.99
TAX 9.250 %	540.24
SUBLET	
OTHER	1,034.48
SHIPPING	



TOTAL DUE	6,380.71
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CUSTOMER AUTHORIZATION AND AGREEMENT

1. IMPORTANT: THIS PARTS ORDER AND INVOICE ("Order") CONSISTS OF THE TERMS EXPRESSLY SET FORTH HEREIN AND THE TERMS AND CONDITIONS SET FORTH AT WWW.MHC.COM/DEALERS/TERMS.HTM ("Terms and Conditions") Which are fully incorporated herein by this reference. Execution of this Order shall constitute Customer's agreement to the terms of this Order, including the Terms and Conditions. Customer acknowledges that, upon Customer's request, Customer may obtain a print-out of the Terms and Conditions from Dealer prior to executing this Order. Customer represents that Customer has had an opportunity to read and understand the terms of this Order, including the Terms and Conditions. Customer's acceptance of this Order is limited to Customer's execution of this order as required below, and no contract or agreement for the goods of and described herein ("Parts") will be formed except parts pursuant to and as permitted by this Order. This Order represents the entire and integrated agreement between the Customer and Dealer regarding the purchase and sale the Parts and cancels and supersedes all prior negotiations, representations or agreements, either oral or written. Additional or substitute terms will not become part of this Order unless accepted in a writing signed by a corporate officer or authorized manager of Dealer.

2. Returns: Any parts or cores on this Order must be returned within 30 days. No return will be given without a copy of this Order.

3. Authority: The person(s) signing this Order for or on behalf of Customer hereby represents that he/she/they has full authority to bind Customer to this Order.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

I agree to pay the above total amount according to the card issuer agreement.

CUSTOMER AUTHORIZED SIGNATURE

Colton

Ansie