

Sales A Rentals A Parts A Service

Fargo, Bismarck, Minot & Williston, ND | Sioux Falls & Rapid City, SD | Shakopee & Duluth, MN | Urbana, IA

Remit to: PO BOX 856229 Minneapolis, MN 55485-6229

ORDER NO WO0048043

DATE 07/08/2013

PAYMENT TERMS NET 30

GENERAL EQUIPMENT & SUPPLIES INC 3901 N. LEWIS AVE SIOUX FALLS SD 57104 (605) 336-9000

CUSTOMER NO 30002

CUSTOMER PO

SERVICE PREVIEW

INVOICE TO:

GENERAL EQUIPMENT & SUPPLIES, INC. 4300 MAIN AVE **FARGO ND 58103**

SALESPERSON

SERVICE ORDER

: WO0048043

CONTACT

SEGMENT: 1

SEGMENT TYPE: NON-CHARGEABLE

REF

GES ID: E00039743

METER: 0

SERVICE TYPE:E13-MAINT STOCK EQUIP -FIELD

MODEL: RMT00500

MFG: VEI

JOB CODE: INSTALL

S/N: 2707135

Unit#:

COMPONENT CODE: MACHINE

WORK SITE:

JOB SITE RURAL SD RURAL SD

LOCATION:

WORK DESCRIPTION:

MS~INSTALL SCALE E39743 ON CUSTOMER'S LOADER

CUSTOMER HAD PURCHASED NEW SCALE, NEEDED INSTALLED.

CORRECTION:

MOUNTED SCALE, RAN ALL WIRING AND CONNECTIONS. HELPED CALIBRATE SCALE WITH ERIC JOSEPHSON. MILEAGE 79 MILES

ITEM	DESCRIPTION		QTY	B/O	PRICE	CORE	TOTAL
RMT01025	FACE PLATE, I	FACE PLATE, E KOM		0	74.97	0.00	149.94
	CAPSCREWS A	AND CABLE TIES	1.00		12.00		12.00
	CONSUMABLE	SUPPLIES	1.00		49.68		49.68
	MILEAGE-SD		79.00		2.00		158.00
LABOR	INSTALL						1,242.00
SEGMENT 1	TOTAL:						
	149.94 PARTS	1,242.00 LABOR	219	68 MISC.		0.00 TAX	1,611.62 TOTAL

	Non Chargeable	Chargeable
PARTS	149.94	0.00
LABOR	1,242.00	0.00
MISC.	219.68	0.00
SALES TAX	0.00	0.00
INVOICE TOTAL	1,611.62	0.00