

HILLBILL'S DIESEL, AG & AUTO

P.O. BOX 29 - 50597 HWY. 91
SPALDING, NEBRASKA 68665

Phone: (308) 497-2424

RON KULWICKI
1817 HARDY RD.
ST. PAUL NE 68873

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CASH CHG. F.P.

8400 HESSTON FAIT ENG

ACCT. NO.

44274

SALESMAN MC	PURCHASE ORDER NO.	R.O. NO. 1	P.L. NO. 75969	INVOICE DATE 11/18/2011	TIME 10:37 AM	INVOICE NO. REPRINT R42899
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
1		1	85431	FILTER	NS	34.00	34.00	34.00
1		1	1931208 MAIN	BRG	NS	69.93	69.93	69.93
1		1	1901385 MAIN THRS	BRG	NS	46.79	46.79	46.79
1		1	1930181 ROD BRGS	STD	NS	102.90	102.90	102.90
1		1	FREIGHT/T	FREIGHT		19.25	19.25	19.25
3		3	0-433-271-774	R INJECTOR	NS	72.10	72.10	216.30
1		1	0-432-291-654	NEW INJECT	NS	203.75	203.75	203.75
2		2	555-4838680 VALVE	CAPS	NS	9.23	9.23	18.46
1		1	555-4813652 OIL	PUMP	NS	415.74	415.74	415.74
1		1	17282381	ORING	NS	0.98	0.98	0.98
1		1	98458442	ORING	NS	0.59	0.59	0.59
1		1	50412303CONN	PIPE	NS	3.60	3.60	3.60
1		1	FREIGHT/T	FREIGHT		15.68	15.68	15.68
1		1	L0034 ENG	LUBE	NS	12.50	12.50	12.50
4		4	555-8093781	PISTONS	NS	156.43	156.43	625.72
1		1	555-8092496 GASKET	SET	NS	385.43	385.43	385.43
4		4	555-4824417 INT	VALVES	NS	35.35	35.35	141.40
4		4	555-99432718 EX	VALVE	NS	60.48	60.48	241.92
4		4	555-2995550 CLY	SLEEVES	NS	54.70	54.70	218.80
2		2	555-9973969 CAM	BUSHINGS	NS	45.00	45.00	90.00
8		8	555-4812347 VALVE	SPRINGS	NS	7.21	7.21	57.68

SHIP VIA	DESCRIPTION	AMOUNT
All accounts are due by the 10th of the month. 1.5% FINANCE CHARGE ON ALL BALANCES NOT PAID BY STATEMENT DUE DATE NO RETURNS AFTER 30 DAYS NO RETURNS OF SPECIAL ORDERED PARTS! Signature: X	PARTS	
	FREIGHT	
	SALES TAX	
	INVOICE TOTAL	

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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
16		16	555-14196670	VALVE KEEPER	NS	1.05	1.05	16.80
1		1	555-504014044	EX STUD	NS	5.90	5.90	5.90
8		8	555-98488122	EX BOLTS	NS	5.25	5.25	42.00
10		10	555-4833663	EX STU NUTS	NS	1.37	1.37	13.70
4		4	555-98459977	ROD END BUSHIN	NS	12.73	12.73	50.92
1		1		FREIGHT/T FREIGHT		39.72	39.72	39.72
			LABORO [MACHINE WORK, POLISH CRANK, CLEAN CLY & PLAIN INSTALL GUIDES & SEATS, BORE OUT OLD SLEEVES & INSTALL NEW SLEEVES, FIT TOP ROD END BUSHINGS & MACHINE LOWER ENDS					
1		1	LABORO	OUTSIDE		530.00	530.00	530.00
8		8	1118641	WASHER/6 X	Y-77	0.58	0.58	4.64
1		1	9480	BELT	NS	25.72	25.72	25.72
2		2	9530	FAN BELTS	NS	29.22	29.22	58.44
1		1	3/4	HEATER HOSE	NS	2.31	2.31	2.31
			[MACHINE WORK GESSFORD MACHINE LINE BORE CAMSHAFT BORE & INSTALL CAM BUSHINGS & LINE HONE					
1		1	LABORO	OUTSIDE		486.00	486.00	486.00
			[FREIGHT TO HAUL BLOCK TO HASTINGS & BACK]					
1		1		FREIGHT/T FREIGHT		100.00	100.00	100.00
1		1	70931583	RING,SEAL	657	2.45	2.45	2.45
1		1	72094165	RING,LOCK	SPO	27.85	27.85	27.85

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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
1		1	1174482	FILTER/FUE	W1-9	13.02	13.02	13.02
1		1	25530	RADITOR HOSE	NS	22.48	22.48	22.48
5		5	1002	HOSE	NS	1.10	1.10	5.50
7		7	24028	RADIATOR HOSE	NS	1.89	1.25	8.75
4		4	24024	RADIATOR HOSE	NS	1.79	1.18	4.72
1		1	713776	BEARER	540	10.20	10.20	10.20
1		1	700707291	ELEMENT/MA	B-38	69.77	69.77	69.77
2		2	14496521	GASKET	SPO	0.57	0.57	1.14
2		2	17288681	GASKET	SPO	4.45	4.45	8.90
2		2	4798845	SCREW	638	2.30	2.30	4.60
1		1	4848840	GASKET	SPO	5.74	5.74	5.74
1		1	4859907	PIPE	SPO	83.13	83.13	83.13
1		1	4859908	FLANGE	SPO	31.93	31.93	31.93
2		2	70926842	O RING	SPO	2.77	2.77	5.54
1		1	FREIGHT/T	FREIGHT		7.99	7.99	7.99
1		1	409902	CONVERSIONFITTING	NS	5.05	4.33	4.33
1		1	409903	CONVERSIONFITTING	NS	5.00	4.29	4.29
3		3	R134A	FEON	NS	10.50	10.50	31.50
3		3	ANTI	FREEZE	NS	10.50	10.50	31.50
3.500		3.500	15/40	MOTOR OIL	NS	10.50	10.50	36.75
59.500		59.500	LABOR	SHOP		68.00	68.00	4046.00

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	FREIGHT	
	SALES TAX	
	INVOICE TOTAL	

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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
40		40	SEMI	TRUCK		3.50	3.50	140.00

1.5% FINANCE CHARGE ON BALANCE
NOT PAID BY STATEMENT DUE DATE

SHIP VIA

All accounts are due by the 10th of the month. 1.5% FINANCE CHARGE ON ALL BALANCES NOT PAID BY STATEMENT DUE DATE

NO RETURNS AFTER 30 DAYS
NO RETURNS OF SPECIAL ORDERED PARTS!

Signature: **X**

DESCRIPTION	AMOUNT
PARTS	
TAXABLE	4859.65
FREIGHT	
LABOR HOURS: 59.50	4046.00
SALES TAX	267.28
LN 4046.00 LT 0.00	
INVOICE TOTAL	9172.93

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