

Bedwell Farm Equipment Co., Inc.

# Invoice

PO Box 210  
 Bushnell, IL 61422

Date	Invoice #
5/10/2017	176294

<b>Bill To</b>
Jason Bollinger 3500 N Bucher Rd. Astoria, IL 61501 USA

<b>Ship To</b>
Jason Bollinger 3500 N Bucher Rd. Astoria, IL 61501 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
IH 6588	Net 30		5/10/2017			

Item Code	Quantity	Description	Price Each	Amount
104401NEW	1	IPTO	117.60	117.60
830646	1	SEAL KIT	22.40	22.40
1258209C1	4	SHAFT, STEERING	203.00	812.00
116893C3	1	PLATE	363.00	363.00
72843C91	2	SEAL KIT	136.99	273.98
9605141	4	BUSHING-S	85.00	340.00
80016C1	1	BUSHING	185.00	185.00
127225C1	2	BUSHING	255.00	510.00
132990C2	8	SPACER, STEERING	27.50	220.00
132968C2	1	GASKET	9.41	9.41
146905C1	2	BUSHING	139.00	278.00
133000C1	2	BUSHING	99.50	199.00
1258473C1	2	BUSHING	55.75	111.50
1266425C91	1	PACKAGE, BUSHING	108.69	108.69
310385R2	1	HOSE, TURBO DT436	45.88	45.88
675723C2	1	Hose ORING BIN 4	44.52	44.52
675859C2	1	Hose	14.25	14.25
BW5071	1	COOLANT SPIN-ON MX245	11.09	11.09
B299	2	Filter SAME AS LF 3560	8.59	17.18
462300C2	2	INSULATOR	53.75	107.50
173893	2	ENGINE FRONT MOUNT	23.50	47.00
132632C2	1	AIR INLET HOSE( USED)	84.00	84.00
24SB-12X08	1	HCA147 Solid Adaptor	4.44	4.44
MISC	1	Miscellaneous-BATSON'S	2.68	2.68
TP550SP	1	Spr Gloss,BLACK	9.66	9.66
MISC	1	Miscellaneous-AREA DIESEL INJECTION PUMP	950.60	950.60
130814C3	1	RADIATOR 33,35,3788,63,65,6788	1,008.08	1,008.08
167266	2	O-RING 237-6012	1.35	2.70
673396C2	1	GASKET	4.35	4.35
185106C1	2	IH Bearing - Thrust	9.70	19.40
531248R2	1	I.H Steering Arm	64.05	64.05
531249R2	1	RH Steering Arm	63.26	63.26
531260R92	2	Knee Extension	260.54	521.08
495-81218	2	Washer USE 1-3/8WIDE RIM WASHER BIN 6	4.70	9.40

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

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IH 6588	Net 30		5/10/2017			

Item Code	Quantity	Description	Price Each	Amount
425-1522	2	spindle nut	15.63	31.26
384006R92	2	Inner Tie Rod	20.73	41.46
359984R93	2	Outer Tie Rod	32.26	64.52
132999C1	2	BUSHING	73.25	146.50
133000C1	2	BUSHING	99.50	199.00
1X8BOLTGR8	2	1X8 GRADE 8 BOLT FA68160	16.68	33.36
GF515	1	GREASE FITTING	0.57	0.57
120235C94	1	IH Brake Disc Kit 86 SERIES- WASHROOM H1	179.73	179.73
71151C91	1	Engine Heater DT414,436,466	79.38	79.38
BF979	1	Filter	9.32	9.32
BF588	1	Filter	11.44	11.44
PA2434	1	OUTER AIR ELEMENT	50.66	50.66
PA2435	1	Filter	42.79	42.79
1/8X1-1/4COTTER...	2	1/8X1-1/4 COTTER PIN	0.03	0.06
ZPX51550	1	515 GASK/ELM.	18.25	18.25
238-6267	1	O-RING 21472R1	11.85	11.85
128999	2	O-RING 238-5111	0.70	1.40
7853-12	1	ALTERNATOR	180.00	180.00
109290C6	1	INSULATOR	35.24	35.24
445406	3	NUT-1/4 SPRING	2.00	6.00
232-4615	3	Locknut	0.73	2.19
111618C2	3	screw 1/4x3/4	2.61	7.83
MISC	1	Miscellaneous-BATSON'S	9.87	9.87
1928266C92	1	REMAN-ENGINE	7,570.00	7,570.00
Freight.	1		35.98	35.98
Freight.	1		8.09	8.09
Freight.	1		12.33	12.33
Freight.	1		10.98	10.98
MISC	1	Miscellaneous-MACOMB AUTO-TURN FLYWHEEL	80.00	80.00
Freight.	1		12.00	12.00
Freight.	1		14.90	14.90
Freight.	1		12.99	12.99
Freight.	1		10.90	10.90
Freight.	1		35.00	35.00

**Total**

**Payments/Credits**

**Balance Due**

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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
IH 6588	Net 30		5/10/2017			

Item Code	Quantity	Description	Price Each	Amount
Labor	124	Labor-FRED	80.00	9,920.00
		Subtotal		25,467.55
Environmental Fee		Environmental Fee	1.00%	254.68

The undersigned agrees to the payment of all court costs and attorney's fees for the collection of this debt.  
 This purchase is for production agricultural use only. X \_\_\_\_\_

TERMS NET. ALL ACCOUNTS DUE 10th of month following purchase. Finance charge of 2% per month or 24% annual rate with a minimum charge of .50 cents per month applied to unpaid balance. A 20% restock fee on ALL special ordered parts. NO RETURN ON SALVAGE PARTS.

<b>Total</b>	\$25,722.23
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$25,722.23

Customer

CUST. ACCT. NO. CUST. ORDER NO. NAME Jason Bollinger ORDER WRITTEN BY Greg RECEIVED 1-2-17 PROMISED 4-1-17

Table with columns: QTY, PART NUMBER, DESCRIPTION, UNIT PRICE, AMOUNT. Rows include: 1 104401 NEW IPTO 117.60 117.60; 1 830646 Seal kit 22.40 22.40; 4 1258209C1 Shaft-Steering Plate 203.00 812.00; 1 116893C3 Seal Kit 363.00 363.00; 2 72843C91 Bushing 136.99 273.98; 4 9605141 Bushing, Pivot 85.00 340.00; 1 80016C1 Bushing, 2+2 185.00 185.00; 2 127225C1 Spacer 255.00 510.00; 8 132990C2 Gasket 27.50 220.00; 1 132968C2 Bushing 9.41 9.41; 2 146905C1 Bushing 139.00 278.00; 2 133000C1 Bushing 99.50 199.00; 2 1258473C1 Package 55.75 111.50; 1 1266425C91 hose 108.69 108.69; 1 310385R2 hose 45.88 45.88; 1 675723C2 hose 44.52 44.52; 1 675859C2 hose 14.25 14.25; 1 BW5071 11.09 11.09; 2 B299 8.59 17.18; 2 462300C2 53.75 107.50; 2 173893 23.50 47.00; 1 132632C2 Hose 84.00 84.00; 1 245B-12X08 REDUCING BUSHING 4.44 4.44; 1 Misc - Ratson's 3/4X 3/8 Reducer 2.68 2.68; ~~1 1997998C1 Seal (Front Dr) 1.50~~; 1 TP550 SP PAINT 9.66 9.66; 1 MISC (Area Diesel) Inj Pump 950.60 950.60; 1 130814C3 Radiator 1008.08 1008.08; 2 167266 O-Ring 1.35 2.70; 1 673396C2 Gasket 4.35 4.35

TYPE OF MACHINE Tractor HOURMETER OR MILEAGE PHONE MAKE IH SERIAL NO. MODEL 6588 MOTOR NO.

WORK TO BE DONE LUBRI-CATE CHANGE OIL FLUSH TRANS. FLUSH DIFF. CLEAN PAINT LABOR ONLY MATERIAL ADDITIONAL AMOUNT

Empty table with columns: LUBRI-CATE, CHANGE OIL, FLUSH TRANS., FLUSH DIFF., CLEAN, PAINT, LABOR ONLY MATERIAL ADDITIONAL, AMOUNT

MILEAGE @

OTHER MATERIALS TOTAL SERVICE TOTAL PARTS TOTAL OUTSIDE WORK TOTAL OTHER MATERIALS DYNAMOMETER PICKUP & DELIVERY SUBTOTAL TAX (WHERE APPLICABLE) GRAND TOTAL

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

DATE SIGNED

176 294

Customer

NAME Jason Bollinger

ADDRESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

TYPE OF MACHINE \_\_\_\_\_ HOURMETER OR MILEAGE \_\_\_\_\_ PHONE \_\_\_\_\_

MAKE \_\_\_\_\_ SERIAL NO. \_\_\_\_\_

MODEL \_\_\_\_\_ MOTOR NO. \_\_\_\_\_

ORDER WRITTEN BY \_\_\_\_\_ RECEIVED \_\_\_\_\_ PROMISED \_\_\_\_\_

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	18510601	Thrust Bearing	9.70	19.40
1	531248R2	Steering Arm Ltt	64.05	64.05
1	531249R2	Steering Arm RH	63.26	63.26
2	531260R92	Axle knee	260.94	521.08
2	495-81218	Washer	4.70	9.40
2	425-1522	Nut	15.63	31.26
2	384006R92	Tie Rod Inner	20.73	41.46
2	359984R93	Tie Rod Outer	32.26	64.52
2	132999C1	Bushing	73.25	146.50
2	133000C1	Bushing	99.50	199.00
2	1X8Grade 8		16.68	33.36
1	GF515		0.57	0.57
1	120235C94	Brake Kit	179.73	179.73
1	71151C91	Block Heater	79.38	79.38
1	BF979		9.32	9.32
1	BF588		11.44	11.44
1	PA2434		50.66	50.66
1	PA2435		42.79	42.79
2	1/8 X 1/4	cotton pin	0.03	0.06
1	ZPX51550	GASKET ELIMINATOR	18.25	18.25
1	238-6267	O-Ring	11.85	11.85
2	128999	O-Ring	0.70	1.40
1	7853-12	Attchaban	180.00	180.00
1	109290C6	Insulator	35.24	35.24
3	445406	Nut	2.00	6.00
3	232-4615	locknut	0.73	2.19
3	111618C2	Screw	2.61	7.83
	Buttons		9.87	9.87
1	1928266C92	Reman-Engine	7570.00	7570.00

**WORK TO BE DONE** LABOR ONLY MATERIAL ADDITIONAL

LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  CLEAN  PAINT

AMOUNT \_\_\_\_\_

MILEAGE \_\_\_\_\_ @ \_\_\_\_\_ c

OTHER MATERIALS	TOTAL SERVICE
.... GALS. FUEL @ .....	9920.00
.... QTS. OIL @ .....	TOTAL PARTS 15314.38
.... LBS. GREASE @ .....	TOTAL OUTSIDE WORK 233.17
TOTAL OTHER MATERIALS	TOTAL OTHER MATERIALS
TOTAL OTHER MATERIALS	DYNAMOMETER
TOTAL OTHER MATERIALS	PICKUP & DELIVERY
TOTAL OTHER MATERIALS	SUBTOTAL Enviro 254.68
TOTAL OTHER MATERIALS	TAX (WHERE APPLICABLE)
TOTAL OTHER MATERIALS	<b>GRAND TOTAL 25722.23</b>

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

BROUGHT FORWARD FROM REVERSE SIDE

WORK DONE BY: \_\_\_\_\_ TOTAL PARTS 15314.38

DATE 5-10-2017 SIGNED \_\_\_\_\_

OUTSIDE WORK

Freight	10.90
"	35.00
TOTAL OUTSIDE WORK	233.17

176294