

1366 Toulon Ave  
815 W Hwy 36  
1280 S Country Club Dr  
15 SE 90 Ave  
144 W Farrelly Rd  
603 N Ash St

Hays, KS 67601  
Smith Center, KS 66967  
Colby, KS 67701  
Ellinwood, KS 67526  
Salina, KS 67401  
Hillsboro, KS 67063

785-735-2651  
785-282-6861  
785-462-2412  
620-564-2255  
785-825-8177  
620-947-3182



1100 SE Rice Rd  
201 W 35th Pkwy  
4575 E Hwy 50 Plaza  
800 Wilbeck Dr  
25958 McPherson Ave  
9317 S 144th Street

Topeka, KS 66607  
Chanute, KS 66720  
Garden City, KS 67846  
S. Hutchinson, KS 67505  
Council Bluffs, IA 51503  
Omaha, NE 68138

785-267-8137  
620-431-6700  
620-260-9379  
620-665-6565  
712-566-2262  
402-895-6661

Ship To: IN STORE PICKUP

COPY

Invoice To: OHLDE FARMS, INC.  
1577 4TH RD.  
PALMER KS 66962

Branch 06 - SALINA		
Date 11/22/2024	Time 10:00:26 (O)	Page 1
Account No OHLDE001	Phone No 7856924555	Est No 01 000597
Ship Via	Purchase Order	
Tax ID No		
		Salesperson PCM

ESTIMATE EXPIRY DATE: 12/22/2024

**PARTS ESTIMATE - NOT AN INVOICE**

Part#	Description	U	Qty	Price	Amount
71475861	ELBOW, OUTER HAL		1	4654.71	4654.71
71444325C	AUGER TUBE		1	3417.19	3417.19
71469836	BRACKET, SUPPORT		1	327.54	327.54
<del>CONVEYOR SUPPORT BRACKET</del>					
71485826	BRACE-L=1053.1M		1	117.42	117.42
71470431	GRAIN BIN SIDE		1	225.57	225.57
71470434	FUEL FILL COVER		1	220.42	220.42
71391381	SIDE RAIL,		1	123.60	123.60
Subtotal:					9086.45
TOTAL:					9086.45

Authorization: \_\_\_\_\_

Thank You For Your  
Business!

1366 Toulon Ave Hays, KS 67601 785-735-2651  
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 9317 S 144th Street Omaha, NE 68138 402-895-6661

Ship To: IN STORE PICKUP

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Invoice To: OHLDE FARMS, INC.  
 1577 4TH RD.  
 PALMER KS 66962

Branch		
SALINA		CNNYYY
Date	Time	Page
11/22/24	15:38:57 (O)	01
Account No	Phone No	Inv No
OHLDE001	7856924555	P34999
Ship Via	Purchase Order	
	9335 SHEILD	
Tax ID No		
	Salesperson	
	PCM	

**PARTS INVOICE**

ORDER#: 031998

Part#	Description	Bin	ORD	ISS	SHF	B/O	U	Price	Amount
ACP0842710	RH END SHEILD		1	1	1			544.87	544.87
71470457	LINER, GRAIN BIN	E007175	1	1	1			515.00	515.00
700717635	3/16" POP RIVET	E099	75	75	75			.85	63.75
	POP RIVET-3/16" X .126", 1/4" GRIP								
84879	5/16" CRG BOLT	LAW4B2	16	16	16			.69	11.04
	5/16" X 1" CARRIAGE BOLT								
71390533	SPOUT, LONG	Z014	1	1	1			544.42	544.42
FRT	FREIGHT		1	1	1			40.00	40.00
70922786	3/8" CRG BOLT	F185	4	4	4			1.19	4.76
	3/8"-16 X 1" CARRIAGE BOLT								
AG550191	3/8" LCK WASHER	F175	4	4	4			.99	3.96
355566X1	3/8" NUT	F175	4	4	4			.65	2.60
71445757	TRIM STRIP	D193	1	1	1			12.17	12.17
700702916	3/8" FL WASHER	F175	4	4	4			.69	2.76
A101	5/16" NUT	LAW3A2	16	16	16			.25	4.00
	5/16"-18 GR 8 HEX NUT								
88446	5/16" F WSHR GR8	LAW3C1	16	16	16			.25	4.00
	5/16" FLAT WASHER GRD 8								
A529	WASHER	LAW3B2	16	16	16			.53	8.48
	5/16 GR 8 LOCK WASHER								
79036677	PAINT-GNLR GR A	L112B	1	1	1			17.50	17.50
DISC	DISCOUNTS		1-	1-	1-			90.00	90.00CR

SPOUT DIRECT SHIPPED FROM KANSAS CITY  
 LINER PICKED UP IN HILLSBORO  
 PAID BY CHECK# \_\_\_\_\_ 0156 \_\_\_\_\_.

TOTAL CASH 1689.31

TERMS: Account due 10th of month following purchase. Service charge 1.5% per month (18% annual) on unpaid balance. No parts returnable after 30 days. No return on electrical parts. 20% restocking charge on return of special order parts.

X

Acknowledgement and Receipt of Above

For Farm Use Only:  Yes  No

Thank You For Your Business!

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Ship To: IN STORE PICKUP

**COPY**

Invoice To: OHLDE FARMS, INC.  
 1577 4TH RD.  
 PALMER KS 66962

*S77  
 Combine*

Branch		SALINA		CNNYYY	
Date	10/16/24	Time	10:54:37 (O)	Page 01	
Account No	OHLDE001	Phone No	7856924555	Inv No P34652	
Ship Via	Purchase Order		S77		
Tax ID No					
				Salesperson PCM	

**PARTS INVOICE**

ORDER#: 031936

Part#	Description	Bin	ORD	ISS	SHF	B/O	U	Price	Amount
71490754	SWING CYLINDER	E007102	1	1	1			762.35	762.35
SPLIT	SPLIT PAYMENT		1-	1-	1-			321.39	321.39CR

RUN TO CUSTOMER CREDIT

*Put on Discover .4069*  
 TOTAL CASH ( 440.96 )

*previous Credit on Account*

**TERMS:** Account due 10th of month following purchase. Service charge 1.5% per month (18% annual) on unpaid balance. No parts returnable after 30 days. No return on electrical parts. 20% restocking charge on return of special order parts.

X

Acknowledgement and Receipt of Above

For Farm Use Only:  Yes  No

Thank You For Your Business!

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Ship To: IN STORE PICKUP

COPY

Invoice To: OHLDE FARMS, INC.  
 1577 4TH RD.  
 PALMER KS 66962

Branch		SALINA		CNNYYY	
Date	Time	Page			
10/14/24	10:38:54 (O)	01			
Account No	Phone No	Inv No			
OHLDE001	7856924555	P34606			
Ship Via	Purchase Order				
Tax ID No					
					Salesperson
					PCM

**PARTS INVOICE**

ORDER#: 031800

Part#	Description	Bin	ORD	ISS	SHF	B/O	U	Price	Amount
ACX2663500	GLEANER DECAL	E007069	1	1	1			111.24	111.24
ACX4083140	GUIDE BRACKET	OHLDE	2	2	2			87.15	174.30
ACX4081430	SHIELD MOUNT	E007083	1	1	1			72.91	72.91
ACW5246690	BH CAPSCREW-ISO	OHLDE	8	8	8			9.08	72.64
ACX2663500	GLEANER DECAL	D444	1-	1-	1-			111.24	111.24CR
ACX4083140	GUIDE BRACKET		2-	2-	2-			87.15	174.30CR
ACX4081430	SHIELD MOUNT		1-	1-	1-			72.91	72.91CR
ACW5246690	BH CAPSCREW-ISO	D213	8-	8-	8-			9.08	72.64CR
TOTAL									.00

TERMS: Account due 10th of month following purchase. Service charge 1.5% per month (18% annual) on unpaid balance. No parts returnable after 30 days. No return on electrical parts. 20% restocking charge on return of special order parts.

X

Acknowledgement and Receipt of Above

For Farm Use Only:  Yes  No

Thank You For Your Business!

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**Ship To:** IN STORE PICKUP

COPY

**Invoice To:** OHLDE FARMS, INC.  
 1577 4TH RD.  
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Branch		
SALINA		CNNYYY
Date	Time	Page
11/22/24	15:50:43 (O)	01
Account No	Phone No	Inv No
OHLDE001	7856924555	P35000
Ship Via	Purchase Order	
	S77	
Tax ID No		
	Salesperson	
	PCM	

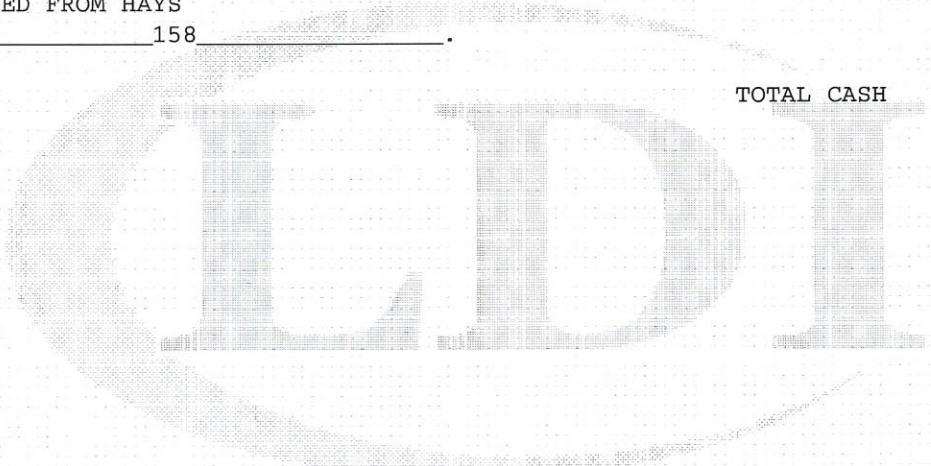
**PARTS INVOICE**

ORDER#: 032264

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
71429733	CAP SPOUT	D130	1	1	1			210.12	210.12
FRT	FREIGHT		1	1	1			20.00	20.00

PART DIRECT SHIPPED FROM HAYS  
 PAID BY CHECK# \_\_\_\_\_ 158 \_\_\_\_\_.

TOTAL CASH 230.12



**TERMS:** Account due 10th of month following purchase. Service charge 1.5% per month (18% annual) on unpaid balance. No parts returnable after 30 days. No return on electrical parts. 20% restocking charge on return of special order parts.

X

Acknowledgement and Receipt of Above

For Farm Use Only:  Yes  No

Thank You For Your Business!

OHLDE FARMS INC

441309742822  
KOLMAN IMPLEMENT AND  
HARDWARE  
LINN., KS

No. 296049

For value received the undersigned promises to pay the total amount shown (together with any other charges due there upon) in accordance with the agreement or regulations governing Farm Plan and, if qualifies, hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural agricultural products as a business enterprise, and agrees to reimburse the seller the sales tax if used or consumed otherwise.  
I am authorized to execute this exemption.

RECEIVED BY

Kevin

JB

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
1	71486510 conveyor	3200.00	
1	71426587 "	2247.28	
1	71469690 bin fill auger	1833.68	
1	71461493 grain elev chain	966.36	
2	71373688 spk	98.50	197.00
5	71306660 mg	69.59	347.95
1	K4037 mg		34.95
1	Z51417 flange		5.69
1	71172429 bushing		21.74
1	Acw6205660 spacer		20.58

Gleaner  
S77  
Combine  
Added To  
Sale

CD  FP  CASH  DATE 8-6-22 AUTHORIZATION NO. 5 TOTAL 695.19 TC 25

37101006 3710101939

OHLDE FARMS INC

441309742822  
KOLMAN IMPLEMENT AND  
HARDWARE  
LINN., KS

No. 296047

For value received the undersigned promises to pay the total amount shown (together with any other charges due there upon) in accordance with the agreement or regulations governing Farm Plan and, if qualifies, hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural agricultural products as a business enterprise, and agrees to reimburse the seller the sales tax if used or consumed otherwise.  
I am authorized to execute this exemption.

RECEIVED BY

Kevin

JB

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Acw6204550 mg		70.61
1	71486868 belt		223.67
1	71367469 belt		91.44
1	71432802 belt		148.35
1	71469525 door		294.00
1	71396754 belt		24.69
1	71401388 target		20.47
OH	71483142 chaper belt		1215.26
	847083		

CD  FP  CASH  DATE 8-6-22 AUTHORIZATION NO. 5 TOTAL 10,963.72 TC 25

37101006 3710101939

OHLDE FARMS INC

441309742822  
KOLMAN IMPLEMENT AND  
HARDWARE  
LINN., KS

No. 296051

For value received the undersigned promises to pay the total amount shown (together with any other charges due there upon) in accordance with the agreement or regulations governing Farm Plan and, if qualifies, hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural agricultural products as a business enterprise, and agrees to reimburse the seller the sales tax if used or consumed otherwise.  
I am authorized to execute this exemption.

RECEIVED BY

Kevin

JB

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Ac4 Acetylene torch		69.00
1	0x200 Qsm "		47.96
	817024		

CD  FP  CASH  DATE 8-5-22 AUTHORIZATION NO. 5 TOTAL 116.96 TC 25

Repair  
577



SUNFLOWER

LOTT IMPLEMENT, INC.

Sales Service



P.O. Box 191 • 311 N. Rock St. • MINNEAPOLIS, KANSAS 67467  
PHONE: 785-392-3110 • FAX: 785-392-3314

OHLDE FARMS, INC 1577 4TH ROAD PALMER KS 66962		PAGE 1
CASH	CHG.	F.P.
	X	
ACCT. NO. 04322		

SALESMAN TH	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 263502	INVOICE DATE 02/06/2024	TIME 03:38 PM	INVOICE NO. 58137
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
8		8	N 71394665	SPROCKET-1	0Q1018	191.68	191.68	1533.44
16		16	N 70920737	SETSCREW-1	SET DR	2.74	2.74	43.84
CHARGE			04322					1577.28

Added To Sale

WE NOW STOCK MACDON HEADER PARTS FOR YOUR CONVENIENCE !

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS	NONTAXABLE	1577.28
	FREIGHT		
	SALES TAX		0.00
PLEASE PAY THIS TOTAL			1577.28

TERMS: Account due 10th of month following purchase. Service charge 1 1/2% per month (18% annual) on unpaid balance.  
This purchase is subject to the terms of Lott Implement Inc.  
No returns after 7 days.  
No return without sales receipt.  
15% restocking charge on return items.

Thank you!

Signature: X For Farm Use Only.



# LOTT IMPLEMENT, INC.

Sales



Service



P.O. Box 191 • 311 N. Rock St. • MINNEAPOLIS, KANSAS 67467  
PHONE: 785-392-3110 • FAX: 785-392-3314



OHLDE FARMS, INC  
1577 4TH ROAD  
PALMER KS 66962

PAGE		
1		
CASH	CHG.	F.P.
	X	
ACCT. NO.		
04322		

577 Combine

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.
TH			252752	10/22/2022	03:44 PM	48058

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES		
ORDERED	B/O	SHIPPED				BIN LOC.		
2	2		N 71419304	BELT-1280	BB400	210.83	210.83	421.66
			ANITIA					
1	1		N 81376549	GEARBOX-RE	IB	6014.15	6014.15	6014.15
			N CORES:	Core Chrgs		1700.00	1700.00	1700.00
			N 61376549	CORE-ROTOR	IB	-1700.00		0.00
CHARGE			04322					8135.81

*Added to Sale*

WE NOW STOCK MACDON HEADER PARTS FOR YOUR CONVENIENCE !

SHIP VIA

TERMS: Account due 10th of month following purchase. Service charge 1 1/2% per month (18% annual) on unpaid balance.  
This purchase is subject to the terms of Lott Implement Inc.  
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No return without sales receipt.  
15% restocking charge on return items.

*Thank you!*

For Farm Use Only.

Signature: X \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS	NONTAXABLE	8135.81
FREIGHT		
SALES TAX		0.00
<b>PLEASE PAY THIS TOTAL</b>		<b>8135.81</b>