



Website: www.ParallelAg.com  
 Store #: (405) 224-5056  
 After Hours #: (800) 659-1639

**PLEASE REMIT TO:**  
 Parallel Ag  
 P.O. Box 666  
 Chickasha, OK 73023

Ship To: IN STORE PICKUP

Invoice To: INTERNAL USE  
 CHICKASHA LOCATION  
 CHICKASHA OK 73018

Branch Chickasha			*REPRINT* CNNYYY		
Date 02/26/24	Time 15:15:13 (O)	Page 01			
Account No INT01	Phone No 4052245056	Inv No P35163			
Ship Via	Purchase Order				
Tax ID No LMC ACCOUNT	N/A				
		Salesperson 038			

**PARTS INVOICE**

ORDER#: 138849

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SN16845	BLADE	OUTSIDE	128	128		RETAIL		84.62	
					128			73.00	9344.00
SN19007	FLUTED BLADE-20	OUTSIDE	2	2		RETAIL		99.77	
					2			89.00	178.00
SN16844	BLADE	OUTSIDE	4	4		RETAIL		76.98	
					4			60.00	240.00
SN16596	SERRATED BUSHIN W06G		4	4		RETAIL		22.99	
					4			19.99	79.96
	SERRATED BUSHING-2.25 OD								
SN16596	SERRATED BUSHIN 021624		2	2		RETAIL		22.99	
					2			19.99	39.98
	SERRATED BUSHING-2.25 OD								
FRT	FREIGHT	SPECIAL	1	1	1			3.30	3.30
SN9691	MOUNT	W12L	1	1	1			40.37	40.37
3/4X3USS	BOLT	BOLTBIN	1	1	1			6.34	6.34
3/4LW	LOCKWASHER	BOLTBIN	1	1	1			1.36	1.36
79014733	GREASE	ER7FLR	1	1	1			6.65	6.65
	NOTE: 79014733 IS A REPLACEMENT FOR ROYAL98								
FUEL	FUEL	OFFICE	1	1	1			5.83	5.83
14TIE	PLASTICTIE	.	4	4	4			1.20	4.80
3/8X3-1/2CP	COTTER PIN	BOLTBIN	12	12	12			2.30	27.60
STK#: 051547	ACC#: 13401001REBUILD					TOTAL INTERNAL			9978.19

NO returns without the sales receipt.  
 Finance Charge is computed by a periodic rate of 1.5% per month, which is an annual percentage rate of 18% applied to the amount due.

Customer hereby agrees to pay the Total, as set forth above, in accordance with the terms and conditions on the back side of this Invoice. Customer acknowledges that Customer has had the opportunity to review the terms and conditions on the back side of this Invoice and may request a copy thereof or review the copy posted at the dealership.

X

Received By

CHICKASHA, OK      DALHART, TX      FAIRVIEW, OK      LIBERAL, KS      MARSHALL, MO      MULESHOE, TX  
 CONCORDIA, MO      EMMETSBURG, IA      FORT DODGE, IA      LUBBOCK, TX      MONTGOMERY CITY, MO      REDWOOD FALLS, MN

**WE KEEP YOU RUNNING, 24/7**

## Terms and Conditions (Parts)

- 1. Payment Terms.** Customer will pay Livingston Machinery Company ("Dealer") compensation for the agreed upon sale of parts, accessories, supplies and other items (collectively, "Goods"), as set forth on the front side of this Invoice. Payment shall be due immediately upon demand, unless Dealer otherwise agrees in writing to permit payment on a deferred or installment basis. If payment is late, Dealer may charge interest from the payment due date to the date of payment at a rate of 1.5% per month. Customer shall reimburse Dealer for all reasonable attorneys' fees and costs associated with the collection of late or dishonored payments. If Customer disputes any amount due pursuant to this Invoice, Customer shall notify Dealer within 45 days after receipt of the Invoice or Customer will be deemed to have accepted such amounts and waive any right to dispute the same.
- 2. Returns.** A valid sales receipt is required for all returns. All returns of Goods shall be subject to and in accordance with Dealer's return policy, which is subject to change from time to time.
- 3. Disclaimer of Warranty.** EXCEPT FOR THE WARRANTY, IF ANY, PROVIDED BY THE MANUFACTURER, DEALER MAKES NO WARRANTIES, REPRESENTATIONS, CONDITIONS OR PROMISES EXPRESS OR IMPLIED AS TO THE QUALITY, PERFORMANCE OR FREEDOM FROM DEFECT OF THE GOODS. DEALER HEREBY DISCLAIMS AND EXCLUDES ALL EXPRESS WARRANTIES AND IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT AND THOSE WARRANTIES ARISING OUT OF USAGE OF TRADE OR COURSE OF DEALING IN CONNECTION WITH ANY GOODS.
- 4. Limitation of Liability.** TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CUSTOMER AGREES THAT, WITH RESPECT TO THE SALE OF GOODS, CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AGAINST DEALER FOR ANY AND ALL CLAIMS ARISING OUT OF OR RELATED, IN ANY WAY TO GOODS, SHALL BE LIMITED TO A REFUND OF, AND SHALL IN NO EVENT EXCEED, AMOUNTS PAID BY CUSTOMER TO DEALER FOR THE GOODS PURCHASED GIVING RISE TO THE CLAIM, AND NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO THE RECOVERY OF DIRECT, INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, SUCH AS BUT NOT LIMITED TO LOST PROFITS, LOST SALES, INCREASED COST OF OPERATIONS, LOST, DAMAGED, CORRUPTED OR INCOMPLETE DATA, LOST TIME, INJURY TO PERSON OR PROPERTY, CROP DAMAGES OR LOSSES, COST OF PURCHASED, LEASED OR LICENSED REPLACEMENT GOODS OR ANY OTHER LOSS) SHALL BE AVAILABLE TO CUSTOMER OR ANY OTHER PERSONS OR ENTITIES, WHETHER BY DIRECT ACTION, FOR CONTRIBUTION OR INDEMNITY, OR OTHERWISE AND REGARDLESS OF WHETHER THE CLAIM OR CAUSE OF ACTION IS BASED IN CONTRACT, STATUTE, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY, OTHER TORT OR OTHERWISE.
- 5. Security Interest.** Customer hereby grants a security interest to Dealer in the Goods to secure all amounts due under this Invoice ("Security Interest"). Customer agrees that, upon Customer's failure to make any timely payment to Dealer, Dealer has the option to declare all amounts owed to Dealer hereunder immediately due and payable without notice or demand and may enforce its Security Interest pursuant to the Uniform Commercial Code provisions in the laws of the State of Oklahoma.
- 6. Governing Law.** These Terms and Conditions will be governed by the laws of the State of Oklahoma, without regard to such state's conflicts of laws rules. All disputes arising out of or relating to this Invoice, or the breach or default under any Invoice, will be determined solely by the state district court located in Grady County, Oklahoma or the United States District Court for the Western District of Oklahoma and Customer hereby consents to exclusive jurisdiction of those courts.