

Ship To: IN STORE PICKUP

Invoice To: INTERNAL USE

CHICKASHA LOCATION CHICKASHA OK 73018

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

Branch							
Chickasha *REPRINT* CNNYYY							
Date	Time				Page		
08/20/24	16:	32:39	(0)		01		
Account No	Phone No I				Inv No		
INT01	4052245056 P4				43610		
Ship Via		Purchase	Order				
Tax ID No							
LMC ACCOUNT		N/A					
			Sale	sperso	n		
				038			

PARTS INVOICE

ORDER#: 147271

Part#	Description	Bin	ORD _	ISS	SHP	<u>B/O</u> U	JTTTT Pric	e Amount
SN53091	TRUNNION BEARIN	ER2E	19	19		RETAIL	146.5	7
					19		139.5	9 2652.21
SN19007	FLUTED BLADE-20	OUTSIDE	2	2		RETAIL	98.7	9
					2		91.4	7 182.94
SN16845	BLADE	OUTSIDE	56	56		RETAIL	83.7	6
					56		77.5	
SN16596	SERRATED BUSHIN	080524	4	4		RETAIL	24.8	3
					4		22.0	0 88.00
	SERRATED BUSHING	G-2.25 OD						
79016930	SUPER 50-5	ER7L	1	1	1		14.9	2 14.92
	NOTE: 79016930	IS A REPL	ACEMEN	IT FOR	SUPER	250-5		
SN16596	SERRATED BUSHIN	080524	4	4		RETAIL	24.8	3
					4		23.0	8 92.32
	SERRATED BUSHING	G-2.25 OD						
SN2816	BEARING SPOOL-1	W12G	1	1		RETAIL	46.7	8
					1		41.0	0 41.00
	BEARING SPOOL-1	•						
SN18451	SHAFT-82 5/8",	NB01H	1	1		RETAIL	480.9	0
					1		458.0	1 458.01
SN2037	FLAT WASHER-1-3	W13B	3	3		RETAIL	6.2	3
					3		5.9	9 17.97
	FLAT WASHER-1-3,	/4"						
3/8X3-1/2CP	COTTER PIN	BOLTBIN	7	7	7		2.3	0 16.10
913-SET37	TIMKEN LM603049	V08F2	1	1	1		29.9	2 29.92
	TIMKEN LM603049,	/LM603011	SET					
913-SET6	TIMKEN LM67048/	V08G1	1	1	1		18.6	3 18.63
	TIMKEN LM67048/	LM67010 S	ET					
SN3301	TRIPLE LIP SEAL	W13K6	1	1	1		7.9	9 7.99
SN1610	DUST CAP-2.446"	W13F	1	1	1		5.6	5.66

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

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

MULESHOE, TX REDWOOD FALLS, MN

Received By

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. <u>Disclaimer of Warranty</u>. 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.



Ship To: IN STORE PICKUP

Invoice To: INTERNAL USE

> CHICKASHA LOCATION CHICKASHA OK 73018

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

Branch								
Chickasha CNNYYY								
Date	Time				Page			
08/20/24	16:	32:39	(0)		02			
Account No	Phone No	Phone No Inv No						
INT01	4052245056 P4				P43610			
Ship Via		Purchase	Order					
Tax ID No								
LMC ACCOUNT		N/A						
			Sale	sperso	n			
				038				

PARTS INVOICE

ORDER#: 147271

Part#	Description	Bin	ORD _	ISS _	SHP	В/О	UTTTT _	Price	Amount
3/16X2-1/2CP	COTTER PIN BINS: SHDRA03	BOLTBIN	3	3	3			.54	1.62
913-332	TIMKEN TAPERED	W06MM BEARING C	2	2	2			17.62	35.24
913-342A	TIMKEN TAPERED TIMKEN TAPERED	W06MM	2	2	2			56.61	113.22
HR25227	SEAL	W13K4	2	2		RETAIL		15.97	
SN3669	AXLE SPINDLE-2"	W12WW	1	1	2	RETAIL		15.57 131.20	31.14
	AXLE SPINDLE-2"	x 10-7/8			1			125.00	125.00
SN18856	Y-HARNESS	W33J	1	1	1	RETAIL		167.30 159.33	159.33
SN18851	LAMP-DUAL SIDED	W12SS	1	1	1	RETAIL		125.62	139.33
SMV7	SPADE MTG ASSY	W06M	1	1	1	RETAIL		119.64 5.02	119.64
			_		1			4.34	4.34
SUBLETP SN19292	ciws remove pin TRASH ARM	SPECIAL W1200	1 3	1 3	1	RETAIL		200.00 38.32	200.00
SN3223	U-BOLT-1/2"-13	พ1วตต	4	4	3	RETAIL		34.00 16.09	102.00
5113223	0-8011-1/2 -13	WIZDD	_		4	KEIAIL		14.00	56.00
SN3215	USA GREASEABLE, BEARING FLANGE- BINS: WHFLR		2	2	2			79.90	159.80
SN3613	WASHER	W24013	1	1	1			6.36	6.36
3/4x4uss	BOLT	BOLTBIN	1	1	1	RETAIL		5.58 5.50	5.50
3/4USS	NUT	BOLTBIN	1	1	_	RETAIL		2.40	
					1			2.00	2.00

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.



CHICKASHA, OK CONCORDIA, MO

DALHART, TX EMMETSBURG, IA

FAIRVIEW, OK FORT DODGE, IA

LIBERAL, KS LUBBOCK, TX

MARSHALL, MO MONTGOMERY CITY, MO

MULESHOE, TX REDWOOD FALLS, MN

Received By

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. <u>Disclaimer of Warranty</u>. 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.



Ship To: IN STORE PICKUP

Invoice To: INTER

INTERNAL USE

CHICKASHA LOCATION CHICKASHA OK 73018

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

Branch						
Chickasha				CNI	NYYY	
Date	Time				Page	
08/20/24	16:	32:39	(0)		03	
Account No	Phone No	Inv N	40			
INT01	4052245056 P4				43610	
Ship Via		Purchase	Order			
Tax ID No						
LMC ACCOUNT		N/A				
			Sale	sperso	n	
				038		

PARTS INVOICE

ORDER#: 147271

Part#	Description	Bin	ORD	ISS _	SHP	B/O UTTTT	Price	Amount
3/4LW	LOCKWASHER	BOLTBIN	1	1		RETAIL	1.36	
					1		1.00	1.00
SN1610	DUST CAP-2.446"	W13F	2	2	2		5.66	11.32
FRT	FREIGHT	SPECIAL	1	1	1		2.83	2.83
SN16785	SINGLE LIP HITC	W12FF	1	1		RETAIL	929.59	
					1		907.00	907.00
SN9691	MOUNT	W12L	1	1		RETAIL	43.64	
					1		37.95	37.95
3/4X3-3/4USS	BOLT	BOLTBIN	1	1		RETAIL	5.50	
					1		4.50	4.50
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 REPL	ACEMENT	FOR	ROYAI	L98		
SN3095	FLAT WASHER-1-1	W12C4	14	14		RETAIL	2.64	
					14		1.65	23.10
	FLAT WASHER-1-1	/2"						
SN16596	SERRATED BUSHIN	•	4 -	4 -		RETAIL	24.83	
					4 -	-	23.08	92.32CR
	SERRATED BUSHIN	G-2.25 OD						
FUEL	FUEL	OFFICE	1	1	1		5.83	5.83
STK#: 053133	ACC#: 13	401001AS	PER TIM	I		TOTAL IN	ITERNAL	10000.00

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.



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

MULESHOE, TX REDWOOD FALLS, MN

Received By

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. <u>Disclaimer of Warranty</u>. 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.