#185 10701

WAGNER **CAT**

Aurora, CO. 18000 Smith Rd., 8001
303-739-3000 * 877-654-1237

Albuquerque, NM. 700 Wagner Cour
87105 * 505-345-8411 * 800-432-66

www.wagnerequipment.com

Bloomfield, NM	Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO	Yuma, CO
505-634-4500	719-346-7880	719-635-1669	970-259-2001	915-821-7651	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750	970-848-2
800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1

SOLD TO:

Lucero Farm and Livestock, LLC
Carrier
39 Tribal Road 28
Bosque Farms, NM 87068
505-903-0309

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS51109	09-20-22	16323		15	T		1	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
PS51109	05-23-22	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C15 ACERT	0NXS00979	185	1291756.0	

*** PROFORMA INVOICE ***

BLOWING THROUGH AT NUMBERS 1, 4 AND 5 COUNTER BORES. REBUILD ENG WITH GOLD KIT AND HEAD. INSTALLED MAINS, PACKS, PUMP, PLATE, TUBES AND OIL PAN. INSTALL HEAD AND CAM GEAR, SET GEARLASH. INSTALL COVER, INJECTOR, ROCERS AND INTAKE ACTUATOR. ADJUST OVERHEAD, BASE AND VALVE COVERS. INSTALL LINES, HOSES, EXHAUST, CAC PIPES, COOLANT RESERVOIR TANK. REPLACE PRECOOLER WITH NEW. INSTALL KIT IN DIVERTER VALVE. FILL WITH COOLANT AND OIL. START AND RUN TO TEMP, NO LEAKS FOUND. ROAD TESTED, COOLANT TEMP STAYED AT 190 DEGREES, BOOST AT 42 PSI, OIL PRESSURE AT 70 PSI.

QUANTITY	ITEM	DESCRIPTION	N/R	UNIT PRICE	EXTENSION
12	2N-2766	LOCK NUT	S	9.89	118.68
4	3F-9556	LOCK WASHER	S	.28	1.12
10	6K-0806	TIE	S	.62	6.20
4	7X-3317	SCREW	N	3.62	14.48
1	8T-5917	SEAL-O-RING	S	3.07	3.07
1	10R-9923	KIT ENG OVER(GOLD)	N	7129.74	7129.74
1		CORE DEPOSIT	N	1809.86	1809.86
1-		CORE RETURN	N	2100.47	2100.47-
4	161-6963	CLAMP	S	.73	2.92
1	235-5678	SEAL-O-RING	S	1.48	1.48
6	238-8648	CAT ELC	S	17.66	105.96
1	286-5622	CORE AS.	S	1295.02	1295.02
1	319-6059	KIT-DIAPHRAG	S	195.75	195.75
10	5153976GA	DEO-ULS 15W40 BYGAS		18.03	180.30

Pricing is subject to change based on manufacturer changes to cost and availability
If you're not completely satisfied please call 1-833-954-3116 or email us at customerexperience@wagnerequipment.com

TERMS OF PAYMENT: CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR INVOICE DATE. FINANCE CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON PAST DUE INVOICES. WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PLEASE REMIT TO

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

WAGNER CAT

Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237
Albuquerque, NM. 700 Wagner Court
87105 * 505-345-8411 * 800-432-661
www.wagnerequipment.com

Bloomfield, NM 505-634-4500 800-468-5081 | Burlington, CO 719-346-7880 877-742-1332 | Colo. Spgs., CO 719-635-1669 877-654-1237 | Durango, CO 970-259-2001 877-654-1237 | El Paso, TX 915-821-7651 800-345-7878 | Grand Jct., CO 970-2?2-2834 877-654-1237 | Hayden, CO 970-276-3781 877-654-1237 | Hobbs, NM 575-393-2148 800-821-6082 | Pueblo, CO 719-544-4433 877-654-1237 | Windsor, CO 970-278-1750 877-654-1237 | Yuma, CO 970-848-2 877-654-12

SOLD TO:
CHICAL HAYSTACK
3507 HWY 47
BOSQUE FARMS NM 87068

SHIP TO:

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PS51109	09-20-22	16323		15	T		1	3

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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
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QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
			*** PROFORMA INVOICE ***			
			TOTAL PARTS	SEG. 02		8764.11 *
1.00			FREIGHT CHARGE	LBR		7122.26 *
						38.43
			TOTAL MISC CHGS	SEG. 02		38.43 *
			SEGMENT 02 TOTAL			15924.80 T

INSTALL LINER SEAT/INSERT

CUSTOMER COMPLAINT:
CUT THE BLOCK
REPAIR PROCESS COMMENTS:
7423 - CUT BLOCK TO SPEC AND INSTALLED NEW LINERS.

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
3	2W-3815	N	INSERT		96.40	289.20
3	6I-4363	S	INSERT SET		96.40	289.20
			TOTAL PARTS	SEG. 03		578.40 *
1.00			FREIGHT CHARGE	LBR		890.00 *
						33.40
			TOTAL MISC CHGS	SEG. 03		33.40 *

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* * * PROFORMA INVOICE * * *

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PLEASE PAY THIS AMOUNT	24919.34
AMOUNT CREDITED	

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PO BOX 919000
DENVER, CO 80291-9000

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