

PURCHASE ORDER

DATE 07-3-17

28125

THIS NO. MUST APPEAR ON INVOICE,
B/L, CASES, BUNDLES, PACKING LISTS,
AND CORRESPONDENCE

TO Mason's

CITY OF BLUE RIDGE
480 West First Street
Blue Ridge, Georgia 30513

PLEASE SHIP THE FOLLOWING MERCHANDISE:			TERMS	F.O.B.	SHIPPING DATE			
QUANTITY	UNIT	STOCK NO.	DESCRIPTION		PRICE	UNIT	AMOUNT	
			parts for water Backhoe					
			Water Dept.				5,313	94

ACKNOWLEDGE ORDER AND STATE WHEN YOU WILL SHIP.

Approved at July 11, 2017
Council Meeting

REQ. [Signature]
PA. [Signature]



Kubota

MASON TRACTOR CO.

1050 Appalachian Highway
PO Box 458
Blue Ridge GA 30513-0008
Phone: 706-632-3777
Fax: 706-632-3799

2510 Dahlonega Hwy
PO Box 166
Cumming GA 30028-0166
Phone: 770-887-6119
Fax: 770-781-5746

395 Industrial Blvd
PO Box 2589
McDonough GA 30253-1738
Phone: 770-957-3370
Fax: 770-957-0859

www.masontractor.com

INVOICE



SOLD TO: BLUE RIDGE, CITY OF 480 WEST FIRST STREET BLUE RIDGE GA 30513	SHIP TO: BLUE RIDGE, CITY OF 480 WEST FIRST STREET BLUE RIDGE GA 30513 WORK: 706-632-2091 CELL: 706-633-6339
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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
BLUECI		7/03/17	1:48PM	286473	TR			1
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
6/14/17								
Promised	Call When Ready	Deliver?	Usage	2nd Serial Number	Invoice Type	St.#		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			PRELIMINARY I	01		

QUANTITY	B/O	DESCRIPTION OF WORK DONE/PART NUMBERS			PRICE	AMOUNT
		Freight				17.44
		FREIGHT				31.76
1	0	NH 8094740	KIT, PIS	special	286.00	286.00
1	0	NH 504069777	GASKET	special	69.55	69.55
1	0	TER 6193612M1	EVAPORAT	SPECIAL	325.79	325.79
1	0	TER 6106706M1	DRIER	SPECIAL	73.50	73.50
1	0	TER 1999755C2	COMPRESS	SPECIAL	1373.63	1373.63
1	0	TER 6110165M91	HOSE	SPECIAL	277.63	277.63
	1	TER 6110164M91	HOSE	SPECIAL	322.73	0.00

RECEIPTS MUST ACCOMPANY ALL RETURNS
20% RESTOCKING CHARGE WITHIN 30 DAYS
NO RETURN ON ELECTRICAL PARTS, OPENED SEAL KITS OR SPECIAL ORDER PARTS

SIGNATURE _____

INVOICE NO. 286473



EQUIPMENT	0.00
LABOR	0.00
PARTS	2406.10
FREIGHT	49.20
MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	0.00
TOTAL CHARGES	2455.30
SALES TAX	NT
TOTAL AMOUNT	2455.30

* Designates Tax Applied to This Item



Kubota

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INVOICE



Bandit
INDUSTRIES, INC.

SOLD TO:					SHIP TO:				
BLUE RIDGE, CITY OF 480 WEST FIRST STREET BLUE RIDGE GA 30513					BLUE RIDGE, CITY OF 480 WEST FIRST STREET BLUE RIDGE GA 30513				
					WORK: 706-632-2091 CELL: 706-633-6339				
Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#	
BLUECI		7/03/17	1:49PM	286703	TR			1	
Starting Date	Ending Date	Make	Model	Serial Number		Stock Number			
6/20/17									
Promised		Call When Ready	Deliver?	Usage	2nd Serial Number		Invoice Type	St.#	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				PRELIMINARY I	01	
QUANTITY	B/O	DESCRIPTION OF WORK DONE/PART NUMBERS			PRICE	AMOUNT			
1	0	NH	4895790	CYLINDER SPECIAL	1645.00	1645.00			
8	0	NH	4895215	SPRING, SPECIAL	20.25	162.00			
8	0	NH	4895347	SEAL SPECIAL	8.33	66.64			
20	0	NH	4895183	COLLET SPECIAL	1.19	23.80			
8	0	NH	4895184	RETAINER SPECIAL	21.75	174.00			
4	0	NH	4895187	VALVE, EN SPECIAL	27.65	110.60			
4	0	NH	4895188	STD EXHA SPECIAL	26.60	106.40			
10	0	NH	4892859	BOLT SPECIAL	8.18	81.80			
4	0	NH	504045835	INJECTOR SPECIAL	119.00	476.00			
5	0	NH	4895297	SEAL SPECIAL	2.48	12.40			

RECEIPTS MUST ACCOMPANY ALL RETURNS
20% RESTOCKING CHARGE WITHIN 30 DAYS
NO RETURN ON ELECTRICAL PARTS, OPENED SEAL KITS OR SPECIAL ORDER PARTS

SIGNATURE _____

INVOICE NO. 286703



EQUIPMENT	0.00
LABOR	0.00
PARTS	2858.64
FREIGHT	0.00
MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	0.00
TOTAL CHARGES	2858.64
SALES TAX	NT
TOTAL AMOUNT	2858.64

* Designates Tax Applied to This Item