



# INVOICE

Aurora, CO. 18000 Smith Rd., 80011  
303-739-3000 \* 877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE,  
87109 \* 505-345-8411 \* 800-432-6612

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	970-848-2911
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	877-654-1237

## SOLD TO:

COUNTY OF LOS ALAMOS NM  
OFFICE OF MGMT & BUDGET  
1000 CENTRAL AVE STE 300  
LOS ALAMOS NM 87544

## SHIP TO:

INCORPORATED COUNTY OF LOS ALAMOS  
LOS ALAMOS, NM  
COUNTY: LOS ALAMOS  
SHIPPED FROM: ALBUQUERQUE, NM  
190078

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV/RPT/LVL	SALESMAN	TERMS	PAGE
B31532013	07-16-21	55851	AGR19-39	15	E DE	079	2	1
AGREEMENT #	SHIP DATE	MC	SHIP VIA	INV. SEQ. NO.				
B31532	05-27-20	1G	WAGNER CC	807104				
MAKE	MODEL	SERIAL NUMBER	METER READING	MACH. ID NO.				
AA	G3508INPL	N8W00177	1.00	E9926				
QUANTITY	DESCRIPTION							AMOUNT

CUSTOMER CONTACT: DENNIS SEQURA  
PHONE: (505) 662-8123

## EQUIPMENT SALE

1.0 CATERPILLAR MODEL: G3508INPL  
ID NO: E9926 SERIAL NO: N8W00177  
FOB: LOS ALAMOS, NM

RETAINAGE - 15% OF SALE PRICE DUE UPON COMPLETION  
OF OUTSTANDING ITEMS. 112211.25

ALB TAX - SVCS ONLY 8836.64

REPLACEMENT OF EXISTING ENGINE WITH NEW ENGINE;  
NATURAL GAS ENGINE REPLACEMENT PAJARITO WELL #4  
TO INCLUDE INSTALLATION, COMMISSIONING, AND  
START UP.

CATERPILLAR G3508J NATURAL GAS ENGINE RATED  
690BHP AT 1400 RPM.

TERMS: NET 30 DAYS  
SHIPPED: JANUARY 14, 2020  
FOB: LOS ALAMOS, NM

WARRANTY: EXTENDED WARRANTY EXPIRES JUNE 1, 2022

\*\*\*FINAL INVOICE - INVOICE IS ISSUED FOR 15%  
OF CONTRACT VALUE DUE UPON COMPLETION OF

If you're not completely satisfied please call 1-833-954-3116 or email us at [customerexperience@wagnerequipment.com](mailto:customerexperience@wagnerequipment.com)

**TERMS:** CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. PAYMENT IS DUE IN FULL UPON RECEIPT OF INVOICE. IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS AFTER THE DUE DATE, A FINANCE CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON THE DELINQUENT AMOUNT FROM THE DUE DATE. 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.

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

PLEASE REMIT TO

CUSTOMER ORIGINAL INVOICE

E25EMSIVRN: 4/22/20

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

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



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OUTSTANDING ITEMS. OUTSTANDING ITEMS WERE  
COMPLETED IN 07-2021.\*\*\*

\*\* INVOICE COPY \*\*

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PLEASE PAY THIS AMOUNT

121047.89

AMOUNT CREDITED

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DENVER, CO 80291-9000