

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 505-634-4500 800-468-5081

Colo. Spgs.,CO 719-346-7880 719-635-1669 877-654-1237 877-742-1332

COUNTY OF LOS ALAMOS NM

OFFICE OF MGMT & BUDGET

LOS ALAMOS NM

1000 CENTRAL AVE STE 300

Durango,CO 970-259-2001

87544

915-821-7651 877-654-1237 800-345-7878

El Paso,TX

970-242-2834

Hayden,CO 970-276-3781 877-654-1237 877-654-1237 800-821-6082 877-654-1237 877-654-1237 877-654-1237

575-393-2148

Hobbs,NM

Pueblo,CO

Windsor,CO Yuma, CO 719-544-4433 970-278-1750 970-848-2911

SOLD TO:

SHIP TO:

Grand Jct.,CO

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

190078

INVOICE NU	INVOICE NUMBER INVOICE DA		CUSTO	MER NUMBE	R	CUSTOME	ER ORDER NUMBER	1	STORE	DIV/RPTLVL	SALESMAN	TERMS	PAGE	
B31532013		07-16-2	1 5	55851		AGR19-39			15	E DE	079	2	1	
AGREEMENT #		SHIP DATE		MC		SHIP VIA					INV. SEQ. NO.			
B31532		05-27-2	0	1G			WAGNER CC						807104	
MAKE	М	MODEL		SERIAL NUMBER					METER READING			MACH. ID NO.		
AA	G3508	SINPL	1	N8W00177			1.00					E9926		
QUANTITY		DESCRIPTION										AMOUNT		

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

EQUIPMENT SALE

CATERPILLAR

MODEL: G3508INPL SERIAL NO: N8W00177

ID NO: E9926 1.0

FOB: LOS ALAMOS, NM

RETAINAGE - 15% OF SALE PRICE DUE UPON COMPLETION

112211.25

OF OUTSTANDING ITEMS.

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

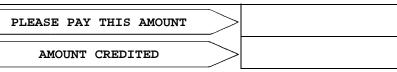
JANUARY 14, 2020 SHIPPED: LOS ALAMOS, NM FOB:

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

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 REMIT TO

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



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SHIP TO:

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

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

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AA	G3508	G3508INPL N8W001				177	7 1.00						E9926	
QUANTITY		DESCRIPTION											AMOUNT	

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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