

220 SOUTH JEFFERSON P.O. BOX 490 DIXON, CA 95620 PH (707) 678-5533 FAX (707) 678-9788 THE ONLY WARRANTY OR LIABILITY OF SOLEX CORPORATION IN CONNECTION WITH THIS SALE IS CO-EXTENSIVE WITH THAT OF THE MANUFACTURER OF THE GOODS AND ALL OTHER WARRANTIES, EITHER EXPENSES, IMPLIED OR STATUTORY ARE EXCLUDED.

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Bill To:

KERN MACHINERY INC - SOUTH

ACCOUNTS PAYABLE P O BOX 80007 BAKERSFIELD, CA 93380 02/14/2023

INVOICE# V156115

Shipped To:

KERN MACHINERY INC - SOUTH

24526 LERDO HWY

BUTTONWILLOW, CA 93206

Purchase Order #	Shipping Method	Payment Terms	Customer No.	Territory	Orig Order/Mstr No.
4654	OAK HARBOR	2% 15/NET30	KERMAC02	0010/03	ORD0046242 / 55052

PART NUMBER	DESCRIPTION	Discounts 1 / 2 / 3 / 4 / 5	ORDERED	SHIPPED	В/О	Unit Price	Net Item Discount	Total
PEPSQB-7	7 FOOT SECTION		1.0	1.0	0.0	1,038.00	(155.69)	882.31
		20/0/0/0/0	Discounts:	(207.60)	Back	Freight:	51.91	

Discount Key:

1 = Trade, 2 = Early Order, 3=Six Pack, 4=Spec. Order, 5=Parts

Subtotal:

882.31

Sales Tax:

0.00

Freight:

151.21

Misc:

0.00

TOTAL:

\$

1,033.52

\$17.65 CASH DISCOUNT IF PAID BY 3/1/23 NO CASH DISCOUNT AFTER THIS DATE

FINANCE CHARGE OF 11/2% WILL BE APPLIED MONTHLY (18% PER ANNUM) on overdue portion of unpaid balances. Goods due when sold if sold prior to due date. Cash Discount is not applicable when you account has a past due balance. The order for the above merchandise is accepted on the terms and conditions set forth herin. Risk of loss of the above merchandiseds shall pass to buyer F.O.B. shippers point. Prices are subject to change without notice and merchandises is invoiced at prevailing prices at the time of shipment. Any verbal agreements made and not shown upon this invoice will not be binding. Returned goods not accepted without written consent from this office. A handling charge of 15% will be made on all goods returned when shipped as ordered!