



220 SOUTH JEFFERSON
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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.

05/12/2022	INVOICE# V154210
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Bill To: JORDAN IMPLEMENT

 1280 EAST MAIN STREET
 BRAWLEY, CA 92227

Shipped To: JORDAN IMPLEMENT
 1280 EAST MAIN
 BRAWLEY, CA 92227

Purchase Order #	Shipping Method	Payment Terms	Customer No.	Territory	Orig Order/Mstr No.
J001751	FED EX PPD ADD	2% 15/NET30	JORIMP00	0009/07	ORD0044379 / 52953

PART NUMBER	DESCRIPTION	Discounts 1 / 2 / 3 / 4 / 5	ORDERED	SHIPPED	B/O	Unit Price	Net Item Discount	Total
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RIN60790M	POWER HARROW		1.0	1.0	0.0	14,523.00	(2,346.90)	12,176.10
	SERIAL # 43211	20 / 0 / 0 / 0 / 0	Discounts:	(2,904.60)	Back Freight:	557.70		

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

Subtotal:	12,176.10
Sales Tax:	0.00
Freight:	528.91
Misc:	0.00
TOTAL:	\$ 12,705.01

\$243.52 CASH DISCOUNT IF PAID BY 5/27/22 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 herein. Risk of loss of the above merchandises 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