

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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06/28/2022

INVOICE#

V154619

JORDAN IMPLEMENT

Bill To:

Shipped To:

(8.44)

JORDAN IMPLEMENT 950 S. DOGWOOD EL CENTRO, CA 92243

1280 EAST MAIN STREET BRAWLEY, CA 92227

Purchase Order #	Shipping Method	Payment Terms	Customer No.	Territory	Orig Order/Mstr No.	
EDDIE	UPS NEXTDAY AIR	2% 15/NET30	JORIMP00	0009/07	ORD0044831 / 53457	

PART NUMBER	DESCRIPTION	Discounts 1/2/3/4/5	ORDERED	SHIPPED	В/О	Unit Price	Net Item Discount	Total
RIN1814003	CONNECTOR ONLY, SOLENOID		1.0	1.0	0.0	33.76	(8.44)	25.3

Discounts:

0/0/0/0/25

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

Discount Key:

Subtotal: 25.32

Sales Tax: 0.00 Freight: 99.31 Misc: 0.00

TOTAL:

\$ 124.63

\$0.51 CASH DISCOUNT IF PAID BY 7/13/22 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 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 $\!\!\!\!$