

Midwest Machinery Co.  
 55083 County Road 4  
 Plainview, MN 55964  
 Phone: (507) 534-3116  
 Fax: (507) 534-3902



JOHN DEERE

*A10  
 Pottinger*

**PARTS INVOICE**

Invoice To Account No.: 90128628

CLAY VIEW DAIRY  
 JONATHON HUSETH  
 35694 215TH AVE  
 GOODHUE MN 55027 US  
 Phone Number: (507)-789-5201

Invoice No: 9281813  
 Date: 8/15/2022  
 Page: 1 of 1  
 Payment Type: Finance

| Supplied Quantity     | Back Order Quantity | Part Number     | Part Description          | Bin Loc                | List Price | Net Price  | Extended Price | Tax Ind |
|-----------------------|---------------------|-----------------|---------------------------|------------------------|------------|------------|----------------|---------|
| Machine ID: 145995-SE |                     | Make: POTTINGER | Model: A10 RCB            | PIN: VBP00021020001266 |            | Hours: 456 |                |         |
| 1.00                  | 0.00                | 00+510.423      | Angular Gear Staro li. ME |                        | 2,063.70   | 2,063.70   | \$2,063.70     | N       |
| 1.00                  | 0.00                | AHF             | AFTER HOURS FEE           |                        | 30.00      | 30.00      | \$30.00        | N       |

**Finance Information**

Customer PO No: A10 POETTINGER-JOHN  
 Tax Exempt No: 1  
 Salesperson: 19023

Type: Multi-use Acct US      Auth. No: 39317  
 Merchant No: 44000601  
 Card No: xxxxxxxxxxxx8174  
 Bill Code: 707 - JD HAY PARTS/SERVICE  
 Credit Plan: 12010 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL JANUARY

Parts: \$2,063.70  
 Misc: \$30.00  
 Sales Tax: \$0.00  
 Deposit: \$0.00  
 Total: \$2,093.70

All returned parts are subject to a restocking fee

**TERMS AND CONDITIONS**

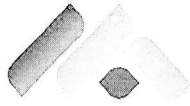
Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction. The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice. No Payments and No Interest until January 15, 2023. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

All returned parts are subject to a restocking fee.

Received by: ..... Date: .....

Midwest Machinery Co.  
 11555 Hwy 60 Blvd  
 Wanamingo, MN 55983  
 Phone: (507) 824-2256  
 Fax: (507) 824-2668



MIDWEST  
 MACHINERY CO

www.mmcjd.com



JOHN DEERE

*A10  
 Pottinger*

**PARTS INVOICE**

Invoice To Account No.: 90128628

CLAY VIEW DAIRY  
 JONATHON HUSETH  
 35694 215 TH AVE  
 PO BOX 36  
 GOODHUE MN 55027 US  
 Phone Number: (507)-789-5201

Invoice No: 9705243  
 Date: 7/25/2023  
 Page: 1 of 1  
 Payment Type: Finance

| Supplied Quantity   | Back Order Quantity | Part Number      | Part Description                 | Bin Loc | List Price | Net Price | Extended Price | Tax Ind |
|---|---------------------|------------------|----------------------------------|---------|------------|-----------|----------------|---------|
| Eq ID: 145995-SE      Make: POTTINGER      Model: A10 RCB      PIN: VBP00021020001266      Hours: 456 |                     |                  |                                  |         |            |           |                |         |
| 8.00  | 0.00                | 45+168556        | Friction Disc 91x150x3 mm        |         | 129.83     | 129.83    | \$1,038.64     | N       |
| 2.00  | 0.00                | 00+166.446       | "Disc 40/55x1,00 DIN 988 ZnNi "  |         | 1.36       | 0.97      | \$1.94         | N       |
| 2.00  | 0.00                | 00+400.789       | Ball Bearing C3 6208 2RS DIN625. | T-902   | 46.26      | 39.10     | \$78.20        | N       |
| 2.00  | 0.00                | 00+418.106       | Nylos ring 6208 AV.              |         | 11.89      | 9.68      | \$19.36        | N       |
| 1.00  | 0.00                | 00+3843.38.101.1 | bush                             |         | 257.24     | 257.24    | \$257.24       | N       |

INVOICE CONTAINS \$19.52 DISCOUNT

**Finance Information**

Customer PO No: potinger  
 Tax Exempt No: 23ST3-LOCN  
 Salesperson: 21036

Type: Multi-use Acct US      Auth. No: 148250  
 Merchant No: 44000599  
 Card No: xxxxxxxxxxxx8174  
 Bill Code: - N/A  
 Credit Plan: 249 - PURCHASE

Parts: \$1,395.38  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Deposit: \$0.00  
 Total: \$1,395.38

\*\*\* DOCUMENT COPY \*\*\*

All returned parts are subject to a restocking fee

**TERMS AND CONDITIONS**

Repayment Terms:

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All returned parts are subject to a restocking fee.

Received by: ..... Date: .....