

JMAC RESOURCES, INC.

121 48th Ave. SW
 Williston, ND 58801
 701-774-8511
 701-774-2015
 accounting@jmacresources.com

Purchase Order

P.O. Number	65158
Date:	12/6/18
Authorized by:	<i>[Signature]</i>
Job:	
Payment by:	
Check #:	
Charge:	X
Credit Card #:	

BRIAN ROCHELLE

[Signature]

Issued To:

Company

RDD

Address

City, State, Zip Code

UNIT #	GL or Phase Code	Description	QTY.	Unit Price	Total Price
<i>XY38</i>	<i>10200</i>	<i>New Engine</i>			
		<i>#W14823</i>			

Subtotal	
Tax rate	
Sales tax	
Other	
Total	<i>27041.62</i>

Carmen McElaney *2/22/19*
 Employee Signature Date

Purchase order number must appear on all invoices and correspondence



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

Service Manager: WI.Service@rdoequipment.com
 General Manager: WI.GenMgr@rdoequipment.com
 www.rdoequipment.com

Ship to: N/A

Branch
 WILLISTON, ND

Date	Time	Page
02/13/19	20:03:20 (B)	05
Account No.	Phone No.	Invoice No.
8511007	5094237494	W14823
Ship Via	Purchase Order	
w99/111	65158	
Tax Exemption Number	Federal ID Number	

Invoice to: JMAC RESOURCES, INC.
 1505 N MILLER ST STE 260
 WENATCHEE WA 98801

Salesperson
 J6M / J6M

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
X837923	EXCAVATOR 6-50	4062	1FF290GXADE705815	10/24/14	
XX38	290GLC				5000
A811045	O-RING		1 N	2.73	2.73
CRSE502706	Diesel Engine R		1-	3800.00	3800.00-
	engine locked up 50% core credit				
CRSE502823	Starter Motor R		1-	75.00	75.00-
FF502162	Pipe		1 N	483.98	483.98
FF509552	Hydraulic Hose		1 N	322.29	322.29
FRT	SHIP/HANDLING		9	38.82	349.34
	Fluid Analysis	1za08f210375466203			
FYB00000114	COUPLING		1 N	513.22	513.22
HARDOZ	HARDWARE OUNCE		11	.58	6.38
PM38656	GASKET		1	22.35	22.35
POLICYADJ	SERVICE		1-	13425.08	13425.08-
RE298757	Clamp		1	52.40	52.40
RE539279	OIL FILTER		1	19.07	19.07
R228566	V-BELT		1	83.57	83.57
R300529	Sealing Ring		1	42.35	42.35
R522690	GASKET		1	6.09	6.09
R529509	Gasket		2	12.67	25.34
R529510	GASKET		1	19.40	19.40
SE502706	Diesel Engine R		1 N	22188.25	22188.25
	Diesel Engine Reman				
CRSE502706	Diesel Engine R			3800.00	3800.00
SE502823	Starter Motor R		1	672.88	672.88
	Starter Motor Reman				
CRSE502823	Starter Motor R			75.00	75.00
TY22505	HOSE		3	4.93	14.79
TY24404	Bulk Hose		2 N	8.95	17.90
TY26575	COOL-GARD TM		2	15.75	31.50
TY26576	COOL-GARD TM		2	37.79	75.58
TY26661	BREAK-IN PLUS G		8	24.72	197.76

CONTINUED ON PAGE 06

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

Service Manager: Wl.Service@rdoequipment.com
 General Manager: Wl.GenMgr@rdoequipment.com
 www.rdoequipment.com

Ship to: N/A

Branch
 WILLISTON, ND *REPRINT*

Date 02/13/19 Time 20:03:20 (B) Page 01

Account No. 8511007 Phone No. 5094237494 Invoice No. W14823

Ship Via w99/111 Purchase Order 65158

Tax Exemption Number Federal ID Number

Invoice to: JMAC RESOURCES, INC.
 1505 N MILLER ST STE 260
 WENATCHEE WA 98801

Salesperson
 J6M / J6M

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X837923	EXCAVATOR 6-50	4062	1FF290GXADE705815	10/24/14	
XX38	290GLC				5000

*View your invoices online at RDOequipment.com/mydealer
 *Take advantage of our Vermeer Winter Service Specials now through 3/31/19.

SEGMENT# 1 C BBZ01 STT-40 12/06/18 01/07/19
 TRAVEL, ROUND TRIP
CORRECTION:
 -40 miles one way
 -1/7
 -Mike/Ben
 -1/8
 -Mike/Ben
 -1/9
 -Mike/Ben
 -1/15
 -Attempted to have hose made, nobody in town had parts
 -1/17
 -Ben

ADDITIONAL DESCRIPTION:
 Located in Watford city

10401099	LABOR	3026.00
	SEGMENT TOTAL==>	3026.00

SEGMENT# 2 C BBZ01 00400A001 12/06/18 12/06/18
 ENGINE, R&I (SAME ENGINE)
 JMAC to pay for engine removal in field.

10401099 10501017	LABOR	4284.00
	SEGMENT TOTAL==>	4284.00

SEGMENT# 3 C BBZ01 00400A002 12/06/18 12/06/18

CONTINUED ON PAGE 02

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

Service Manager: Wl.Service@rdoequipment.com
 General Manager: Wl.GenMgr@rdoequipment.com
 www.rdoequipment.com

Ship to: N/A

Branch
 WILLISTON, ND

Date	Time	Page
02/13/19	20:03:20 (B)	02
Account No.	Phone No.	Invoice No.
8511007	5094237494	W14823

Invoice to: JMAC RESOURCES, INC.
 1505 N MILLER ST STE 260
 WENATCHEE WA 98801

Ship Via	Purchase Order
w99/111	65158
Tax Exemption Number	Federal ID Number

Salesperson
 J6M / J6M

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X837923	EXCAVATOR 6-50	4062	1FF290GXADE705815	10/24/14	
XX38	290GLC				5000

ENGINE, REPLACE WITH COMPLETE ASSEMBLY (TRANSFER PARTS)

CONDITION:

-Failed engine needs replaced

CAUSE:

Engine seized.

CORRECTION:

- 1/7
- Disconnected negative battery cable
- Drained engine coolant
- Removed engine compartment shielding
- Removed sheet metal decking
- Disconnected rear camera
- Removed counterweight hardware
- Removed counterweight
- Removed hardware connecting pump to engine
- Removed fan drive motor hoses
- Removed alternator wiring
- Removed starter wiring
- Disconnected main engine harness connections
- Disconnected intake air tube and removed
- Removed inlet and outlet tubes from charge air cooler
- Removed exhaust piping from turbo to DOC/DPF
- Removed exhaust mounting brackets
- Removed frame piece obstructing removal
- Disconnected coolant overflow lines
- Removed coolant reservoir
- Removed upper and lower radiator hoses
- Disconnected heater hoses
- Disconnected and capped fuel line connections
- Disconnected oil lines to remote mounted filter

CONTINUED ON PAGE 03

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the Invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

Service Manager: Wl.Service@rdoequipment.com
 General Manager: Wl.GenMgr@rdoequipment.com
 www.rdoequipment.com

Ship to: N/A

Branch
 WILLISTON, ND

Date	Time	Page
02/13/19	20:03:20 (B)	03
Account No.	Phone No.	Invoice No.
8511007	5094237494	W14823

Invoice to: JMAC RESOURCES, INC.
 1505 N MILLER ST STE 260
 WENATCHEE WA 98801

Ship Via	Purchase Order
w99/111	65158
Tax Exemption Number	Federal ID Number

Salesperson
 J6M / J6M

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X837923	EXCAVATOR 6-50	4062	1FF290GXADE705815	10/24/14	
XX38	290GLC				5000

- Removed v-belt
- Disconnected a/c compressor from engine mount
- Loosened and removed hardware securing engine to frame
- Installed lifting strap in place of exhaust mount support
- Supported engine
- Removed rear engine mounts preventing removal
- Removed engine from machine
- 1/8
- Removed alternator and fan drive pump from old engine
- Installed alternator and pump onto new engine
- Removed starter from old engine
- Removed flywheel from old engine
- installed flywheel on new engine
- Starter was damaged from incorrect installation at some point in life of machine
- Installed new starter on engine
- Removed engine mounts from old engine
- Installed mounts on new engine
- Drained oil from old engine in preparation for core return
- Installed all plugs from new engine to old for core return
- Filled new engine with oil
- Installed new hydraulic pump to engine coupler
- Contacted DTAC about new payload
- Recieved instructions for ECU reflash
- Installed remainder of coupler onto pump when arrived at machine location
- Mounted engine in machine
- Installed and torqued mounting hardware
- Coupled pump to engine
- Removed lifting devices from engine

CONTINUED ON PAGE 04

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

Service Manager: WI.Service@rdoequipment.com
 General Manager: WI.GenMgr@rdoequipment.com
 www.rdoequipment.com

Ship to: N/A

Branch
 WILLISTON, ND

Date	Time	Page
02/13/19	20:03:20 (B)	04
Account No.	Phone No.	Invoice No.
8511007	5094237494	W14823

Invoice to: JMAC RESOURCES, INC.
 1505 N MILLER ST STE 260
 WENATCHEE WA 98801

Ship Via	Purchase Order
w99/111	65158
Tax Exemption Number	Federal ID Number

Salesperson
 J6M / J6M

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X837923	EXCAVATOR 6-50	4062	1FF290GXADE705815	10/24/14
XX38	290GLC			5000

- Started connecting previously removed components
- 1/9
- Installed previously removed wiring harness, plumbing and piping components from engine
- Used new exhaust gaskets, charge air intake and outlet couplings, upper and lower radiator hoses
- Filled with coolant
- Changed oil filter
- Reprogrammed ECU
- Engine shielding can not be installed without counterweight installed
- Placed remaining engine shielding hardware in cab
- Started machine and verified operation/leak checked
- Tightened a couple of hose clamps to solve small coolant leaks
- 1/10
- Double checked caps and plugs
- Washed engine to prep for core return
- 1/17
- Replaced hydraulic hose and tube that were damaged during counterweight removal
- Took picture for send to JD Warranty

ADDITIONAL DESCRIPTION:

This portion of the bill is to be split 65% to JMAC 35% to RDO.

AH170895	CLAMP	3 S	14.58	43.74
AR77962	HOSE CLAMP	5 N	2.29	11.45
AT390826	HEATER, ENGINE	1 N	305.00	305.00
AT395481	HEATER, ENGINE COOLANT Clamp	1 N	42.89	42.89

CONTINUED ON PAGE 05

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

Service Manager: WI.Service@rdoequipment.com
 General Manager: WI.GenMgr@rdoequipment.com
 www.rdoequipment.com

Ship to: N/A

Branch
 WILLISTON, ND

Date	Time	Page
02/13/19	20:03:20 (B)	06
Account No.	Phone No.	Invoice No.
8511007	5094237494	W14823

Invoice to: JMAC RESOURCES, INC.
 1505 N MILLER ST STE 260
 WENATCHEE WA 98801

Ship Via	Purchase Order
w99/111	65158
Tax Exemption Number	Federal ID Number

Salesperson
 J6M / J6M

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
X837923	EXCAVATOR 6-50	4062	1FF290GXADE705815	10/24/14		
XX38	290GLC				5000	
	Break-In Plus Oil 10W30					
T258144	Compressed Air			2 N	67.95	135.90
T258145	Compressed Air			2 N	33.26	66.52
	Compressed Air Hose					
T372756	Radiator Hose			1	83.31	83.31
T372762	Radiator Hose			1 O	105.49	105.49
T78784	O-RING			1	2.89	2.89
12M7064	LOCK WASHE			1	.09	.09
14M7297	NUT			1	.20	.20
19M8337	SCREW			2	1.59	3.18
					PARTS	12522.75
					LABOR	5440.00
10401099 10501017					SEGMENT TOTAL==>	17962.75

SEGMENT# 4 C PEND NA	02/05/19 02/05/19		
D-Policy - John Deere Portion			
<u>CONDITION:</u>			
John Deere portion of WO			
POLICYADJ	SERVICE	1	Warranty Warranty
			PARTS Warranty
10401099 10501017			SEGMENT TOTAL==> Warranty

SEGMENT# 5 C PEND N/A	02/05/19 02/05/19		
D-Policy RDO Contribution			
POLICYADJ	SERVICE	1	Internal Internal
			PARTS Internal
10401099 745A1D17			SEGMENT TOTAL==> Internal

***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 07

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

Service Manager: WI.Service@rdoequipment.com
 General Manager: WI.GenMgr@rdoequipment.com
 www.rdoequipment.com

Ship to: N/A

Branch
 WILLISTON, ND

Date 02/13/19	Time 20:03:20 (B)	Page 07
Account No. 8511007	Phone No. 5094237494	Invoice No. W14823

Invoice to: JMAC RESOURCES, INC.
 1505 N MILLER ST STE 260
 WENATCHEE WA 98801

Ship Via w99/111	Purchase Order 65158
Tax Exemption Number	Federal ID Number

Salesperson
 J6M / J6M

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
X837923 XX38	EXCAVATOR 6-50 290GLC	4062 1FF290GXADE705815	10/24/14	5000	
				INTERNAL	CUSTOMER
				PARTS Warr/Int	12522.75
				LABOR	12750.00
				HAZARDOUS MTL	50.00
				SRV ACCESSORIES	150.00
				SUB TOTAL==>	25472.75
				ND WILLIAMS COUNTY 6%	1568.87
				INTERNAL TOTAL	27041.62
				TOTAL DUE RDO	

 PLEASE REMIT TO: RDO EQUIPMENT CO.
 P.O. BOX 7160
 FARGO, ND 58106-7160

Delivered



Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

Service Manager: Wl.Service@rdoequipment.com
 General Manager: Wl.GenMgr@rdoequipment.com
 www.rdoequipment.com

Ship to: N/A

PO # - 65158

Branch
 17 - WILLISTON, ND

Date: 12/04/2018 Time: 13:41:42 (O) Page: 1
 Account No.: 8511007 Phone No.: 5094237494 Estimate No.: 004213

Ship Via: Purchase Order QUOTE

Tax Exemption Number: Federal ID Number

Invoice to: JMAC RESOURCES, INC.
 1505 N MILLER ST STE 260
 WENATCHEE WA 98801

Salesperson
 J6M

ESTIMATE EXPIRY DATE: 12/27/2018

- Jeff Arriv -

SERVICE ESTIMATE - NOT AN INVOICE

***** Segment 01 *****

Stock #: X837923 EXCAVATOR 6-50 MS #: 1FF290GXADE705815
 Make: XX Model: XX
 Is to have the following work done

TRAVEL, ROUND TRIP
ADDITIONAL DESCRIPTION:
 Located in Watford city

Authorization: _____

Labor: 754.80
 Subtotal: 754.80

***** Segment 02 *****

ENGINE, R&I (SAME ENGINE)
ADDITIONAL DESCRIPTION:
 JMAC to pay for engine removal in field.

Part#	Description	Qty	Price	Amount
POLICYADJ	SERVICE	1-	1278.90	1278.90-

Authorization: _____

Parts: 1278.90-
 Labor: 4284.00 *Field*
 Subtotal: 3005.10

***** Segment 03 *****

ENGINE, REPLACE WITH COMPLETE ASSEMBLY (TRANSFER PARTS)
ADDITIONAL DESCRIPTION:
 This portion of the bill is to be split 65% to JMAC 35% to RDO.

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE _____

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

Service Manager: Wl.Service@rdoequipment.com
 General Manager: Wl.GenMgr@rdoequipment.com
 www.rdoequipment.com

Ship to: N/A

Branch
 17 - WILLISTON, ND

Date: 12/04/2018 Time: 13:41:42 (O) Page: 2
 Account No.: 8511007 Phone No.: 5094237494 Estimate No.: 004213

Invoice to: JMAC RESOURCES, INC.
 1505 N MILLER ST STE 260
 WENATCHEE WA 98801

Ship Via: Purchase Order QUOTE
 Tax Exemption Number: Federal ID Number

Salesperson
 J6M

ESTIMATE EXPIRY DATE: 12/27/2018

SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
SE502706	Diesel Engine R	1	22188.25	22188.25
CRSE502706	Diesel Engine R		3800.00	3800.00
AH170895	CLAMP	12	14.58	174.96
AT372657	FILLER CAP	1	22.82	22.82
AT381935	Tank	1	192.65	192.65
FF102669	Hose Clamp	1	10.79	10.79
TY24404	Bulk Hose	2	13.84	27.68
TY26575	COOL-GARD TM	2	15.75	31.50
TY26661	BREAK-IN PLUS G	8	24.72	197.76
T258144	Compressed Air	2	67.95	135.90
T258145	Compressed Air	2	33.26	66.52
T372756	Radiator Hose	1	83.31	83.31
T372762	Radiator Hose	1	105.49	105.49
2908-050	5GA HITACHI OIL	5	111.14	555.70
TY26576	COOL-GARD TM	2	33.23	66.46
R128210	V-BELT	1	122.18	122.18
R529509	Gasket	1	12.67	12.67
AR77962	HOSE CLAMP	5	2.29	11.45
AT390826	HEATER, ENGINE	1	305.00	305.00
AT53439	HOSE CLAMP	2	25.08	50.16
RE304965	Clamp	1	43.51	43.51
R529510	GASKET	1	19.40	19.40
TY22505	HOSE	3	4.93	14.79
RE541746	FILTER KIT	1	74.16	74.16
POLICYADJUST	POLICY ADJUSTME	1-	12130.00	12130.00-

Parts: 16183.11
 Labor: 4640.00 *shop*
 Subtotal: 20823.11

Parts: 14904.21
 Labor: 9678.80
 Tax: 894.25

Authorization: _____

SIGNATURE

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

Service Manager: WI.Service@rdoequipment.com
 General Manager: WI.GenMgr@rdoequipment.com
 www.rdoequipment.com

Ship to: N/A

Branch
 17 - WILLISTON, ND

Date	Time	Page
12/04/2018	13:41:42 (O)	3
Account No.	Phone No.	Estimate No.
8511007	5094237494	004213

Ship Via	Purchase Order
	QUOTE
Tax Exemption Number	Federal ID Number

Invoice to: JMAC RESOURCES, INC.
 1505 N MILLER ST STE 260
 WENATCHEE WA 98801

Salesperson
 J6M

ESTIMATE EXPIRY DATE: 12/27/2018

SERVICE ESTIMATE - NOT AN INVOICE

TOTAL: 25477.26

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.