

# hours



An Alamo Group Company

1502 E. Walnut  
P. O. Box 549, Seguin, Texas 78156

CUSTOMER SERVICE 800-356-6286  
CREDIT 830-372-9576  
Fax: 830-379-0864 Fax: 830-372-9675

IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below.  
No goods to be returned without our written permission.  
Goods must be returned transportation charges pre-paid. A 10% or 15% handling charge will be made on all returned goods.  
Late charge: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

CUSTOMER NO	555393	TERRITORY	221	PAGE	1 of 1	
INVOICE NO	2558383 - RI	CUSTOMER PO	-			
INVOICE DATE	2/26/2010	FREIGHT TERMS	FREIGHT PREPAID & ALLOW			
SALES ORDER	1771235 - S3	SHIPPED VIA	AG OPTION			
ORDER DATE	04-DEC-09	FOB	FOB Factory			
PAYMENT TERMS	Net 60 Days from invoice date		CODE	024		
DELIVERY & INSTRUCTIONS						
					REQUESTED SHIP DATE	04-DEC-09

**SOLD TO:**

STRASBURG TOWNSHIP BOARD OF SUPERVISORS  
400 BUNKER HILL ROAD  
STRASBURG PA 17579

**SHIP TO:**

LANCASTER TRACTOR & EQUIP INC  
1655 ROHRERSTOWN ROAD  
LANCASTER PA 17601

Handwritten notes: *CU #17767*  
*31/110*  
*438.740*

ITEM NUMBER	BRANCH	DESCRIPTION	PICKSLIP # / SERIAL #	QTY ORD	LIST PRICE	DISC %	EXTENDED AMOUNT
04951005	9311	VERSA BOOM, 20, ASY	1976996	1			
			VRSA-07263				
			BA50-01126				
02974680	9311	SQ HD 50W/PAN A-B W/RND DOOR	1976996	1			
02986803	9311	MT KIT T5050 C/2 VB CABLES	1976996	1			
02971789		KIT,WHEEL WEIGHT MOUNTING	1976996	1			
02983528	9311	KIT,LEXAN DOOR-NH TLA/CIH JX-U	1976996	1			
00888990	9311	DEALER MOUNTING CHARGES	1976996	1			
	9311	T5060 C/2 18.4-34 10.00-16					
Text Line	9311	WD #041002		1			
REMARKS	<b>NET DUE</b>		<b>CASH DISC.</b>	<b>IF PAID BY</b>			
	[REDACTED]		0.00	4/27/2010			
	[REDACTED]						

IMPORTANT: Alamo Group or affiliates (Alamo Group) shall not be liable to any person for any claim for injuries or damages which claim for injuries or damages arises out of or which results from the repair of this product by a person or firm other than Alamo Group. Repair parts are intended for use only on equipment manufactured or sold by Alamo Group.

# DELIVERY RECEIPT

## LANCASTER TRACTOR & EQUIPMENT INC.

1655 ROHRERSTOWN ROAD (RT. 741 JUST OFF RT. 283)

LANCASTER, PENNSYLVANIA 17601

Phone (717) 569-7063

Fax (717) 560-9918

**THE FOLLOWING EQUIPMENT IS DELIVERED FOR THE PURPOSE OF;**

NEW SALE , USED SALE , DEMONSTRATION , SERVICE LOANER ,  
RENTAL , OTHER ?

HOURS OUT \_\_\_\_\_ DELIVERY DATE OUT 4 / 22 / 10

HOURS BACK	DATE BACK	(RENTAL)	MODEL #	DESCRIPTION	STOCK #	SERIAL #
			T506a	NH All Purpose Tractor 90 Pto	TINNET	ZATH0105
				HD Diesel 2WD cab back AC	211411 equip.	
				17x12 PS trans. 10.00-16 SPR	front tire	
				19.0-34R SPR Rear Tire		
				beacon kit AM/FM Radio Exide battery		
				left hand cab mirror eye		
				Der PA State contact		
				manuals, tool box	keys	

**RECEIVING;** We acknowledge receiving in good condition the equipment listed above, complete with owners manuals and operational safety equipment. We have been instructed on the safe and proper operating procedure of the above and fully understand the safe and proper operation.

**WARRANTY;** We acknowledge that the warranty covering the above equipment has been explained and we fully understand we are buying the above equipment covered by a class; NEW \_\_\_\_\_,

USED \_\_\_\_\_, or AS IS / NO \_\_\_\_\_, WARRANTY.

**PAYMENT TERMS;** We have agreed to pay for the above equipment, at the time of, or prior to delivery or pickup as follows; CASH \_\_\_\_\_, FINANCE \_\_\_\_\_ OTHER \_\_\_\_\_.

**SIGNATURE** Wayne J. Rabun **DATE** 4 / 22 / 10

**FOR;** Strasburg Township

**ADDRESS** 400 Boulder Hill Road Strasburg, PA 17579

**DRIVER IS INSTRUCTED TO COLLECT \$** Cash America will invoice **AS AGREED PAYMENT -**  
**IN FULL** \_\_\_\_\_, **DOWN PAYMENT** \_\_\_\_\_, **ADVANCE RENTAL PAYMENT** \_\_\_\_\_.

**RECEIVED BY** \_\_\_\_\_ **DATE** \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

**AMOUNT PAID \$** \_\_\_\_\_ **CHECK NUMBER** \_\_\_\_\_

DEALERSHIP COPY - WHITE ----- CUSTOMER COPY - YELLOW