

S155140
37395614

BLUE SPRINGS FORD

3200 S. Outer Road
Blue Springs, MO 64015
(816) 229-4400
(800) 248-7760



SOLD TO	SHIPPED TO
ANDERSON FORD OF ST JOSEPH 2207 N BELT HWY ROUTE 1 SAINT JOSEPH, MO 64506-2297 816-279-7485	CW 34348852

All claims and returned parts must be received within 30 days. All returned parts must not have been installed, be in the original undamaged package, and be accompanied by this invoice. There will be a 30% handling charge on all parts. We are not allowed to accept returns on electrical or special order parts. Please prepay when ordering special order parts. Prices subject to change without notice.

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YOUR PURCHASE ORDER		TERMS		INVOICE DATE		INVOICE NUMBER / PG.	
8852		Net Due 30 Days		2/16/17		5321300 1 Y	
SHIP VIA				SALESPERSONS NAME			
DELIVER				Kyle Johnson			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
1	AH6Z 17D957 AACP : BUMPER ASY - F	WRHSE	442.20	269.96	269.96		
FAXED (2.16.17) Per 1145 m				TO REPLACE WRONG ONE SENT 1-24 269.96-314000			
PARTS DEPARTMENT HOURS 7:30 a.m. to 6:00 p.m. Mon - Fri 8:00 a.m. to 4:00 p.m. Sat Thank You!				SHIPPING C.O.D. CHARGE SALES TAX OR TAX I.D. XXXFILE .00 DEPOSIT ON CONTRACT TOTAL 269.96 A/R1363B ANDERSON FORD OF ST 269.96			
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.							
X							

PD1000DB
XD3JWAHLG

ANDERSON OF ST JOSEPH
Parts Transactions - RO Sale

2/21/17
16:02:08

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1. CP/SW	JT WAHLGREN/KATHY STANT	Cashier	3LN DL2L36BR761477	149984
2. Cust	DRAKE, JAMES E	RO# 34348852	11 LINCOLN MKZ	INGOT SILVE
3. Phone	816-383-0190	PO#	993	3/29/11

<u>Opt</u>	<u>Part</u>		<u>Information</u>	<u>n</u>
2	AH6Z	Part Number	AH6Z 17D957 AACP	0
	AH6Z	Description	BUMPER ASY - FRONT	8
	AH6Z			0
	AH6Z	Net Price:	<u>100</u> Percent Of <u>LIST</u> = <u>442.20</u> *OVR*	2
	W705			0
	AH6Z		Cost <u>269.96</u>	8
	AH6Z		Trade <u>.00</u>	8
	AH6Z		List <u>442.20</u>	0
	7H6Z			0
	6E5Z			2
	6E5Z			0

Amount

Line 1 F12=Cancel
FD
F3=Exit
F10=Messages F14=Delete

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SOLD TO	SHIPPED TO
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> ANDERSON FORD OF ST JOSEPH 2207 N BELT HWY ROUTE 1 SAINT JOSEPH, MO 64506-2297 </div>	
816-279-7485	

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YOUR PURCHASE ORDER		TERMS		INVOICE DATE		INVOICE NUMBER / PG.	
5589		Net Due 30 Days		2/16/17		5321286 1 Y	
SHIP VIA				SALESPERSONS NAME			
DELIVER				CHRIS BACHAND			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
1	8L2Z 8C299 A : MESH - RADIATOR GR	315	117.62	78.33	78.33		
37395589 3141000							
DATE PRINTED		TIME		SERVICES OR EQUIPMENT			
2/16/17		10:50:25		SHIPPING 78.33			
PARTS DEPARTMENT HOURS 7:30 a.m. to 6:00 p.m. Mon - Fri 8:00 a.m. to 4:00 p.m. Sat Thank You! NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.				C.O.D. CHARGE			
				SALES TAX OR TAX I.D. XXXFILE .00			
				DEPOSIT ON CONTRACT			
				TOTAL 78.33			
				A/R1363B ANDERSON FORD OF ST 78.33			

BLUE SPRINGS FORD

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S155140
 373905534

SOLD TO	SHIPPED TO
ANDERSON FORD OF ST JOSEPH 2207 N BELT HWY ROUTE 1 SAINT JOSEPH, MO 64506-2297 816-279-7485	CW 34349142

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YOUR PURCHASE ORDER	TERMS	INVOICE DATE	INVOICE NUMBER / PG.
9142	Net Due 30 Days	2/13/17	5320760 1 Y

SHIP VIA	SALESPERSONS NAME
DELIVER	STEVEN MCALLISTER

QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT
1	CJ5Z 17K835 ABCP : COVER	WRHSE	218.91	133.64	133.64

133.64-314000

FAXED

DATE PRINTED	2/13/17	TIME	14:09:50	SERVICES OR EQUIPMENT	133.64	
PARTS DEPARTMENT HOURS 7:30 a.m. to 6:00 p.m. Mon - Fri 8:00 a.m. to 4:00 p.m. Sat <h2 style="margin: 0;">Thank You!</h2>				SHIPPING		
				C.O.D. CHARGE		
				SALES TAX OR TAX I.D.	XXXXFILE	.00
				DEPOSIT ON CONTRACT		
				TOTAL		133.64
				A/R1363B ANDERSON FORD OF ST	133.64	
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.						
X						

PD1000DB
XD3JWAHLG

ANDERSON OF ST JOSEPH
Parts Transactions - RO Sale

2/21/17
16:00:15

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1. CP/SW	JT WAHLGREN/JAMES EATON	In Process	1FMCU9GX6DUD23942	56175
2. Cust	WYLAND, RHONDA	RO# 34349142	13 FORD ESCAPE RUBY RED	
3. Phone	816-294-6837	PO#	99X	9/28/13

Opt Part
#1 C
CJ5Z
2
CJ5Z
#2 C

Information
Part Number CJ5Z 17K835 ABCP
Description COVER

Net Price: 100 Percent Of LIST = 218.91 *OVR*

Cost	<u>133.64</u>
Trade	<u>144.48</u>
List	<u>218.91</u>

Line 1 Amount
FD F12=Cancel
F3=Exit
F10=Messages F14>Delete

n
2
1

3

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SOLD TO	SHIPPED TO
ANDERSON FORD OF ST JOSEPH 2207 N BELT HWY ROUTE 1 SAINT JOSEPH, MO 64506-2297 816-279-7485	5155140 373955033

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YOUR PURCHASE ORDER		TERMS		INVOICE DATE		INVOICE NUMBER / PG.	
5533		Net Due 30 Days		2/14/17		5320828 1 Y	
SHIP VIA				SALESPERSONS NAME			
DELIVER				ROB WAGNER			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
1	8E6Z 13404 ACP : LAMP ASY - REAR	402	191.40	116.85	116.85		
				116.85-314000			
DATE PRINTED	2/14/17	TIME	7:48:43	SERVICES OR EQUIPMENT		116.85	
PARTS DEPARTMENT HOURS 7:30 a.m. to 6:00 p.m. Mon - Fri 8:00 a.m. to 4:00 p.m. Sat <h2 style="margin: 0;">Thank You!</h2>				SHIPPING			
				C.O.D. CHARGE			
				SALES TAX OR TAX I.D.		xxxFILE	
				DEPOSIT ON CONTRACT			
				TOTAL		116.85	
				A/R1363B ANDERSON FORD OF ST		116.85	
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.							
X							

BLUE SPRINGS FORD

3200 S. Outer Road
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S155140
 37395507

SOLD TO		SHIPPED TO
ANDERSON FORD OF ST JOSEPH 2207 N BELT HWY ROUTE 1 SAINT JOSEPH, MO 64506-2297 816-279-7485		
DG KINGHILL		

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YOUR PURCHASE ORDER		TERMS		INVOICE DATE		INVOICE NUMBER / PG.	
5507		Net Due 30 Days		2/13/17		5320710 1 Y	
SHIP VIA				SALESPERSONS NAME			
DELIVER				STEVEN MCALLISTER			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
1	8L8Z 16102 BCP : SHIELD	311	37.15	22.68	22.68		
DATE PRINTED		TIME	SERVICES OR EQUIPMENT				
2/13/17		10:47:38	SHIPPING 22.68				
PARTS DEPARTMENT HOURS 7:30 a.m. to 6:00 p.m. Mon - Fri 8:00 a.m. to 4:00 p.m. Sat Thank You! NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.		C.O.D. CHARGE					
		SALES TAX OR TAX I.D. xxxFILE .00					
		DEPOSIT ON CONTRACT					
		TOTAL 22.68					
		A/R1363B ANDERSON FORD OF ST 22.68					
X							

22.68-314000

