## Order Verification Report

5/8/2018 10:02:22AM

220 INDUSTRIAL ROAD HILLSBORO KS 67063

1-620-947-3127



HILLSBORO INDUSTRIES Salesperson: CRAIG L. LEPPKE Fed ID: **Route To:** 38800 Ship To: 0 Bill To SCHROEDER TRAILER SALES SCHROEDER TRAILER SALES 416 S DATE STREET 416 S DATE STREET HILLSBORO KS 67063 HILLSBORO KS 67063 USA USA Your order # use this when you call for status Fax: Review Carefully & Reply Immediately with **URGENT!** Corrections Cust Currency: USD Fed ID: Date you ordered product Your PO # Order Cust PO Ship Via Package Prepaid Date Order Terms Verification Date 67393 STATE FAIR CUSTOMER PK UP 1/26/2018 NORTHPOINT 5/8/2018 ECD **Unit Price** Line/Release Qty Item **Net Amount** 1 1.000 23,358.00000 23,358.00 Part # from Dealer's Sales Manual 6/19/2018 95306-000 EA Base Cost ES7.5-28-68 Endura Stock Final Assy Our goal date to have Tax Code: product done by ES7.5-28-68 Endura Stock Final Assy 19431.00 2 - 8K TORSION AXLES LT235/85R16 LR G GOODYEAR TIRES 993.00 52" FOLD DOWN RAMP RH 1335.00 ADJUSTABLE FRONT GATE ILOS 799.00 52" ESCAPE DOOR RH ILOS 155.00 Please verify this is LOCATE IN FRONT OF FENDER EZ STORE RAMPS ILOS DROP GATE 192.00 what you ordered! 2 EXTRA PAIR OF LED CL LIGHTS 72.00 1 EXTRA LED DOME LIGHT W/ SWITCH 72.00 PAINT NOSE BLACK 309.00 GATE COMPARTMENTS FRONT ADJ MIDDLE REAR 9' 4" 7-WIRE PLUG 29099-485118 Last 5 digits of VIN # 3 1.000 0.00000 0.00 6/19/2018 EA 233881 TIRE & WHEEL ST235/85R16E W/SL MOD RED

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## Fed ID:

**Route To:** 38800

HUSBORD

Salesperson: CRAIG L. LEPPKE

Ship To: 0

SCHROEDER TRAILER SALES 416 S DATE STREET HILLSBORO KS 67063 USA SCHROEDER TRAILER SALES 416 S DATE STREET HILLSBORO KS 67063 USA

Fax: Cust Currency: USD Fed ID:



Review Carefully & Reply Immediately with Corrections

Order	Cust PO	Ship Via	Р	ackage P	repaid	Date Order	Terms	Verificatio	on Date
67393	STATE FAIR	CUSTOMER PI	K UP			1/26/2018	NORTHPOINT	5/8/20	018
Line/Release	ECD	Qty	Item				Unit Price	Net A	Amount
4		1.000					- 400.00000	-	400.00
	6/19/2018	EA	SALES DISC	C - ENDURA					
			SALES DISC	COUNT - ENI	DURA				
		Tax Code:	Any discou	unts you ar	e recei	iving			
							Sales Amount:	22	2,958.00
							Order Disc (0.00%):		0.00
							Sales Tax:		0.00
							Freight:		0.00

	Freight:	0.00
	Misc:	0.00
Down payment if applicable	Prepaid:	0.00
	Total:	22,958.00
	-	

TOTAL DUE