

# Order Verification Report



5/7/2018 3:22:35PM  
 HILLSBORO INDUSTRIES  
 220 INDUSTRIAL ROAD  
 HILLSBORO KS 67063  
 1-620-947-3127

Salesperson: MERLE D. FRIESEN

**Fed ID:**

**Route To:** 53289

**Bill To** RICK

RUGGLES TRUCK & TRAILER SALES LLC  
 110 S FEDERAL  
 P.O. BOX 29  
 MCCOOK NE 69001

**Ship To:** 2

If we are shipping somewhere  
 other than "Route to"

BADER & SONS TRUCKING  
 108 R RD  
 PALMER NE 68864

Your order #  
 use this when  
 you call for status

**Fax:** 308-345-8007  
**Cust Currency:** USD  
**Fed ID:**

**URGENT!**

Review Carefully & Reply Immediately with  
 Corrections

**Your PO #**

**Date you ordered product**

Order	Cust PO	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
68406		UPS GROUND			5/7/2018	DUE UPON RECEIPT	5/7/2018

Line/Release	ECD	Qty	Item	Unit Price	Net Amount
1	5/8/2018	6.000	233734 RUBBER WHEEL 2 Dia x7/8 W, 3/8 Bore	4.00000	24.00
			<b>Tax Code:</b>		
2	5/8/2018	3.000	210614 3/8x3-1/2HHCS GR 5 Z/P	0.75000	2.25
			<b>Tax Code:</b>		
3	5/8/2018	3.000	210692 3/8 LOCK NUT Z/P	0.25000	0.75
			<b>Tax Code:</b>		

<b>Sales Amount:</b>	<b>27.00</b>
<b>Order Disc (0.00%):</b>	<b>0.00</b>
<b>Sales Tax:</b>	<b>0.00</b>
<b>Freight:</b>	<b>0.00</b>
<b>Misc:</b>	<b>0.00</b>
<b>Prepaid:</b>	<b>0.00</b>
<b>Total:</b>	<b>27.00</b>

Freight will be added to your  
 invoice on parts orders