

DEWEY IRRIGATION INC.

SALES ORDER

P.O. Box 221 - Collins Siding

Blackfoot, Idaho 83221

Phone: (208)-785-1435

1714

System C

CUSTOMER'S NAME Warren Mauger DATE December 7 19 87

MAILING ADDRESS _____ CITY _____ STATE _____

JOB LOCATION _____ AUTHORIZED AGENT FOR DELIVERY _____ PHONE _____

TERMS OF PAYMENT Same As 50# 1712 DATE PROMISED _____

SECONDARY SECURITY PLEDGED _____

DATE COMPLETED _____ 19 _____ CUSTOMER CONTRIBUTES _____ INSTALLATION FOREMAN _____

QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT
		SYSTEM C		
1	75-100 HP	Rewind Motor - no bearings included		1,055 00
1	100 HP	New Set Bowls 1300 GPM x 270 TDH		2,480 00
1	100 HP	Re-wire Motor Leads & Mast w/Larger Wire		550 00
1		Switch Breaker		260 00
1		Pull & Set New Bowls		960 00
		Pump Work Subtotal		5,305 00
1320'	8 5/8"x125PSI	PVC Mainline	3 35	4,422 00
1320'	#2/12-2	Control Wire	1 10	1,452 00
1	30 AMP	Disconnect		375 00
1	8"x45°x45°	Pump Gooseneck Assembly		195 00
1	8"x45°x45°	Pivot Gooseneck Assembly		195 00
1		Pivot & Pump Tie-in Fabrication		250 00
1	10"	Check Valve		132 00
1	10"x12ga	Bare Steel		60 00
1	6"x45	Gooseneck Assembly for 6" Portable		175 00
1320'		PVC & Wire Installation - no rock work incl	70	924 00
		Mainline Subtotal		8,180 00
1	14 Tower	Move & Reinstall		1,400 00
1		Wiring		460 00
1		State Inspection Fee Pivot		80 00
1		New Pivot Pad		500 00
				2,440 00
		Total System C		15,925 00
		Dip & Bake Motors		3,000 00
		GRAND TOTAL SYSTEMS A, B & C		113,361 00

THE UNDERSIGNED CUSTOMER HEREBY PURCHASES THE ABOVE DESCRIBED MERCHANDISE AND LABOR FROM DEWEY IRRIGATION. THE FOREGOING, TOGETHER WITH THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE OF THIS SHEET CONSTITUTES THE ENTIRE CONTRACT BETWEEN DEWEY IRRIGATION AS SELLER AND THE UNDERSIGNED CUSTOMER AS PURCHASER.

TOTAL CHARGE

NOTICE TO BUYER: 1. DO NOT SIGN UNTIL YOU HAVE READ COMPLETELY. ALSO DO NOT SIGN IF THERE ARE ANY BLANK SPACES. 2. CONTRACT TO BE COMPLETELY FILLED IN. BALANCE CAN BE PAID OFF AT ANY TIME AND UNDER CERTAIN CONDITIONS BUYER IS ENTITLED TO PARTIAL RETURN OF SERVICE CHARGE. 3. MAKE ALL CHECKS PAYABLE TO DEWEY IRRIGATION INC.

SALES CONTRACT

ACCEPTED
DEWEY IRRIGATION INC.

CUSTOMER'S SIGNATURE

x Warren Mauger

DATE

DATE

DEWEY IRRIGATION, INC.

P.O. BOX 221
BLACKFOOT, IDAHO 83221

Warren Mauger

1774 W 400 S

Pingree, ID 83262

FOLD
HERE

PREVIOUS BALANCE →						
DATE	FOLIO	DETAIL	DEBIT	CREDIT	BALANCE	
1 6/9/87	5773	Parts	29.98		29.38	
2 6/30/87	5937	Parts	14.27		43.65	
3 7/7/87	5942	Service Call	52.50		96.15	
4 7/7/87	5939	Service Call	52.17 41.98		148.32 138.13	
5 7/29/87		check		43.65	104.67	
6 8/31/87		Finance Chg	1.83		106.50	
7 9/2/87	6095	Parts	164.15		270.65	
8 9/10/87		Credit Memo	25.00		245.65	
9 9/10/87		check		245.65	-	
10 12/28/87	ck	Down Pmt on Pmts		22,000.00	<22,000.00>	
11 3/14/88	6252	Pmts	125,076.00		103,076.00	
12 3/23/88	6227	De fund replace	458.00		103,534.00	
13 4/4/88		check to VB		125,076.00	<21,542.00>	

23631-A 1/78

SPEC.

PAY LAST AMOUNT
IN BALANCE COLUMN

TERMS: Net 30 days. A FINANCE CHARGE of 1 3/4% (One and 3/4 % Per Cent per month ANNUAL RATE of 21%) will be made on any balances remaining unpaid for a period of 30 days from the date of the statement which the charges first appear.

