



(17)

LUBBOCK, TEXAS AMARILLO, TEXAS ODESSA, TEXAS PERRYTON, TEXAS MIDLAND, TEXAS CLOVIS, NEW MEXICO ABILENE, TEXAS
 WICHITA FALLS, TEXAS SAN ANGELO, TEXAS AUSTIN, TEXAS SAN ANTONIO, TEXAS BEAUMONT, TEXAS BELTON, TEXAS
 BRENHAM, TEXAS BRYAN, TEXAS EULESS, TEXAS HOUSTON NORTH HOUSTON SOUTH SHERMAN, TEXAS TYLER, TEXAS
 800-687-0008

www.ascoeq.com

** **

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Date	Customer P.O.	Br	Ship Date	Salesman	Customer	Document
11/07/16	NEED		015	CARMAN FORTENBERRY	J0029323	E12894

Sold To	MONTAGUE COUNTY PCT #2 P O BOX 56 MONTAGUE TX 76251	Ship To	MIKE MAYFIELD MONTAGUE COUNTY PCT #2 P O BOX 56 MONTAGUE TX 76251
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Ship Via	(817) 894-2131 ASCO TRUCK	FOB DELIVERY/SHIP TO	940/531-8905
Terms	DUE UPON RECEIPT OF INVOICE		CASH, CHECK or CREDIT CARD

Qty	Description	Each	Amount
	CS 59SNC4PXD NGC736131	20162654	
	Case 590SN 4WD Backhoe		99,572.30
	Case 590SN 4WD Backhoe NGC736131		99,572.30
	Equipped with the following options		
	93 inch wide HD long lip loader bucket		
	Deluxe cab package		
	Cab 2 door with heat and ac		
	Pilot controls with power lift		
	Heavy front counterweight Extndhoe		
	Battery disconnect/jump start		
	Dual batteries/grid heater		
	Engine block heater		
	Case sitewatch telematics		
	3 year advanced subscription		
	Auxiliary hydraulics and Pilot controls		
	Flip over/stabilizer pads combination		
	Tool box RH		
	14x17.5 10PR		
	21Lx24 10PR R4		
	4WD powershift s-type		
	And all other standard equipment		

**CNH EXT WARRANTY : 36MO/3000HR PREMIER (PROGRAM # 5388)

ZZ BB3658N	235164-7-3	ZZ10566	1,713.00	1,713.00
WERK BRAU 36" HD BUCKET/580N				

STANDARD MANUFACTURERS WARRANTY ON BUCKET

PRICE IN ACCORDANCE WITH BUYBOARD CONTRACT # 424-13

CONTINUED

TERMS AND CONDITIONS

Customer's acceptance of these goods and services, customer agrees to, has read and accepts all terms, conditions and conditions as stated here and on the reverse side hereof.

TERMS: NET RECEIPT OF INVOICE

Remit to: ASCO
 P.O. Box 3888 • Lubbock, Texas 79452



LUBBOCK, TEXAS AMARILLO, TEXAS ODESSA, TEXAS PERRYTON, TEXAS MIDLAND, TEXAS CLOVIS, NEW MEXICO ABILENE, TEXAS
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Date 11/07/16 Customer P.O. NEED Br Ship Date 015 Salesman CARMAN FORTENBERRY Customer J0029323 Document E12894

Sold To MONTAGUE COUNTY PCT #2
 P O BOX 56
 MONTAGUE TX 76251
 Ship To MIKE MAYFIELD
 MONTAGUE COUNTY PCT #2
 P O BOX 56
 MONTAGUE TX 76251

Ship Via (817) 894-2131 ASCO TRUCK
 Terms DUE UPON RECEIPT OF INVOICE FOB DELIVERY/SHIP TO 940/531-8905
 CASH, CHECK or CREDIT CARD

Qty	Description	Each	Amount
	NON-TAXABLE 756001078		

PMT DUE ON DATE OF INVOICE. ANNUAL INTEREST NOT TO EXCEED 18% WILL START THE 30TH DAY AFTER DUE DATE.

 Total 101,285.30

 Taken By _____ Date _____ Accepted By _____ Date _____

TERMS AND CONDITIONS: TERMS: NET RECEIPT OF INVOICE
 by Customer's acceptance of these goods and services, customer agrees to, has read and accepts all liens,
 terms and conditions as stated here and on the reverse side hereof.

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