



SUMNER WA BRANCH
1800 FRYAR AVE
SUMNER, WA 98390
(425) 235-3400

Payment terms are 30 days from invoice date unless otherwise
agreed upon in writing. Remit to:
Cummins Sales and Service
Lockbox 138324 POB 398324
San Francisco, CA 94139

INVOICE NO

01-18447

TO PAY ONLINE LOGON TO
customerpayment.cummins.com

SOLD TO

WESTERN TOWBOAT CO
617 NW 40TH ST
SEATTLE, WA 98107-5028

SHIP TO

WESTERN TUGBOAT CO
617 NW 40TH ST
SEATTLE, WA 98107-5028

CONTACT MIKE PAUL

PAGE 1 OF 1

*** ON ACCOUNT CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
30-JUL-2021	YARD CRANE				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
239165	WILL CALL		44627090		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
XENG-100-1041023	PK597				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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1		1	DR111RX	ENG 6BTA 5.9 C 177-2500 V	DRC	13,169.79	13,169.79
			S/N: 60707599				
1		1	DR111D	ENG 6BTA 5.9 C	CLEAN	3,187.50	3,187.50

AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.

TRACKING#

SUB TOTAL: 16,357.29
STATE SALES TAX: 1,063.22
CITY SALES TAX: 245.36
LOCAL TAXES: 229.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL AMOUNT: US \$ 17,894.87

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____



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CONTACT ROB SNYDER

PAGE 1 OF 2

*** ON ACCOUNT CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
30-JUL-2021	5044 YARD EQUIPMENT				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
239165	WILL CALL		44627090		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-1040848	PK597				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	3909696	MANIFOLD,FUEL	CECO	125.04	125.04
4		4	3818824	NUT,REGULAR HEXAGON	CECO	3.51	14.04
1		1	3918608	HOSE,ELBOW	CECO	35.61	35.61
1		1	3288689	BELT,V RIBBED	CECO	57.59	57.59
1		1	3918607	HOSE,ELBOW	CECO	28.28	28.28
4		4	3919666	STUD	CECO	18.23	72.92
1		1	5292738	THERMOSTAT	CECO	50.00	50.00
			ORDERED ITEM	3917324 CECO			
1		1	5473172	KIT,WATER PUMP	CECO	204.37	204.37
7		7	CC36077	OAT	FLG	15.06	105.42

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CONTINUED

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RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____