

**DIEBOLT LUMBER AND SUPPLY INC.**  
**2661 Nebraska Road**  
**La Harpe, Kansas 66751**  
**FAX: (620) 496-2226**  
**PHONE: (620) 496-2222**

CUST NO: 2969    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET 28    CLERK: PME    DATE / TIME: 5/28/13 11:54

TERMINAL: 591

SOLD TO:  
 B & C DRILLING  
 J BOLLINGER OR H CONLEY  
 19334 SW 500 RD  
 COLONY            KS 66015  
 620-852-3038

SHIP TO:

SALESPERSON: PM PHIL EBERT  
 TAX: 001 KANSAS TAX

**INVOICE: J92426**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	27	27	BG	94PC	94# TYPE I PORTLAND CEMENT	2	27'	10.45 /BG	282.15

REPRINT

\*\* PAID IN FULL \*\*

TAXABLE 282.15  
 NON-TAXABLE 0.00  
 SUBTOTAL 282.15

CHECK PAYMENT  
 CK# 3717

TAX AMOUNT 21.31

**TOTAL 303.46**



TOT WT: 0.00

X

Received By \_\_\_\_\_

Building Materials  
 Farm & Ranch Supplies  
 Structural Steel Products  
 Hardware & Paint

# GLEAVER

## FARM & HOME

A Division of Cleaver Farm Supply, Inc.  
 2103 S. SANTA FE  
 CHANUTE, KS 66720  
 (620)431-6070

RETURN POLICY - within 30 days only -  
 merchandise must be in saleable  
 condition and accompanied by invoice.

No refunds on Special Order non-stock  
 items

Account due 10th of month  
 following purchase. 1 1/2%  
 interest per month added for an  
 annual percentage rate of 18%.

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 COLONY, KS 66015

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 J BOLLINGER OR H CONLEY  
 19334 SW 500 RD  
 COLONY, KS 66015



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
C1755		CASH SALE		1253472	05/28/14	KN	817628	05/28/14
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
0.50	0.00	0.50	EA	2X12X12 HEM FUR		17.516	8.76*	
				21212HF		*List* 18.278		
30	0	30	EA	CEMENT STANDARD TYPE 1 94LB		10.000	300.00*	
				MONARCH				
				STD				
4	0	4	EA	1 X 6 X 10' PINE BOARD		5.600	22.40*	
				16102P		*List* 6.200		
1	0	1	EA	SPADE BIT 3/4"		3.771	3.77*	
				521453		*List* 4.190		
PAYMENT BY:								
DESCRIPTION	REFERENCE/CHECK #	AUTH CODE	DATE	AMOUNT				
CHECK	3726	00	05/28/14	363.06				
			CHANGE:	0.00				
July 17, 2014 15:44:36 KEN NUSBAUM 0 / 2						MERCHANDISE	334.93	
***** * INVOICE *						OTHER	0.00	
*****						TAX 8.400%	28.13	
10 PAGE 1 OF 1						FREIGHT	0.00	
						TOTAL	363.06	

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CUST NO: 2969    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET 28    CLERK: RS    DATE / TIME: 5/28/13 1:44

TERMINAL: 553

SOLD TO:  
 B & C DRILLING  
 J BOLLINGER OR H CONLEY  
 19334 SW 500 RD  
 COLONY            KS    66015  
 620-852-3038

SHIP TO:

SALESPERSON: RS ROLAND SUTTERBY  
 TAX: 001 KANSAS TAX

**INVOICE: J92465**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	30	30	BG	94PC	94# TYPE I PORTLAND CEMENT	2	30	10.45 /BG	313.50

REPRINT

\*\* PAID IN FULL \*\*

TAXABLE	313.50
NON-TAXABLE	0.00
<b>SUBTOTAL</b>	<b>313.50</b>

CHECK PAYMENT  
 CK# 3715

TAX AMOUNT	23.67
<b>TOTAL</b>	<b>337.17</b>



TOT WT: 0.00

X \_\_\_\_\_  
 Received By



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CUST NO: 2969    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET 28    CLERK: RS    DATE / TIME: 2/20/14 4:06

TERMINAL: 551

SOLD TO:  
 B & C DRILLING  
 J BOLLINGER OR H CONLEY  
 19334 SW 500 RD  
 COLONY KS 66015  
 620-852-3038

SHIP TO:

SALESPERSON: RS ROLAND SUTTERBY  
 TAX: 001 KANSAS TAX

**INVOICE: A25407**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	22	22	BG	94PC	94# TYPE I PORTLAND CEMENT	2	22	10.45 /BG	229.90
2	18	18	BG	70MC	70# MASONRY CEMENT TYPE N	2	18	7.99 /BG	143.82

\*\* PAID IN FULL \*\*

TAXABLE	373.72
NON-TAXABLE	0.00
<b>SUBTOTAL</b>	<b>373.72</b>

CHECK PAYMENT  
 CK# 1955

TAX AMOUNT 27.66

<b>TOTAL</b>	<b>401.38</b>
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TOT WT: 0.00

X \_\_\_\_\_  
 Received By