

# KIMBALL MIDWEST

a Midwest Motor Supply Co.  
OMNIA Partners #R240806

REMIT TO: KIMBALL MIDWEST  
DEPT. L-2780  
COLUMBUS, OHIO 43260-2780  
(614-219-6100)  
WWW.KIMBALLMIDWEST.COM

# INVOICE

PLEASE PAY FROM THIS INVOICE  
ORIGINAL

INVOICE NO.
104110326
ORDER NO.
5345034P
ACCOUNT NO.
773258

TERMS: 1% 10 DAYS  
NET 30 DAYS  
  
LATE PAYMENT FEE  
OF 1-1/2% PER MONTH  
WHICH IS AN ANNUAL  
PERCENTAGE RATE  
OF 18% WILL BE  
ADDED ON ALL  
BALANCES 30 DAYS  
OLD

**SOLD TO:**

MENAHGA ISD 821  
PO BOX 160

**SHIP TO:**

MENAHGA ISD 821  
311 BIRCH AVE SE

Menahga MN 56464

Menahga MN 56464  
DARYL KIMBALL

DATE	SALES REPRESENTATIVE		PURCHASE ORDER NO.	SHIPPED VIA & DATE		
1/21/2026	Treinen #34P		4760	SP SPEE-DEE	1/21/2026	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		85605 5/16-18 TIME-SERT KIT			158.77
6	6		85142 5/16-18 KEY INSERT			35.04
			SPEE-DEE SP0265380310096840 WGT:1.0			
			DISCOUNT: 19.38CR			
			To help us correctly process your payment, please include invoice number on your remittance advice			
			Payment by credit card after time of invoice incurs an additional fee.			
			Orders less than \$75 may be subject to \$15 Shipping & Handling charge			
			Thank you for your business! Payment is due by 02/20/2026			
			Please mail payment by 02/13/2026			

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED.  
DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.  
ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
174.43				174.43

**We Appreciate Your Business**

PLEASE REMIT THIS AMOUNT