

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.
103900109
ORDER NO.
5334434P
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:

MENAHLGA ISD 821
PO BOX 160

SHIP TO:

MENAHLGA ISD 821
311 BIRCH AVE SE

Menahga MN 56464

Menahga MN 56464
DARYL KIMBALL

DATE	SALES REPRESENTATIVE		PURCHASE ORDER NO.	SHIPPED VIA & DATE		
11/3/2025	Treinen #34P		Bus Shop	SP SPEE-DEE	11/3/2025	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		83940SS PRO CLEAN ABSORBENT PADS			69.99
1	1		834625 ARMORSKIN BLACK GLOVE(XL)			13.97
50	50		10860 SIZE #10 SPEED NUT			16.00
50	50		337460 10X1-1/4 SS PH PN SMS			20.50
100	100		373804 1/4 USS ALLOY FLAT WASHER			9.00
			SPEE-DEE SP0265380310092932 WGT: 14			
			SPEE-DEE SP0265380310092978 WGT:1.0			
			DISCOUNT: 5.95CR			
			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 12/03/2025			
			Please mail payment by 11/26/2025			

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
123.51				123.51

We Appreciate Your Business

PLEASE REMIT THIS AMOUNT