



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:
MENAHA ISD 821
PO BOX 160

SHIP TO:
MENAHA 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