



VOLUNTEER INTERNATIONAL

P.O. BOX 2388
 JACKSON, TN 38302
 WWW.VOLUNTEERINTL.COM
 WEST TN: (731) 422-3411 / WATTS: (800) 372-8285

PARTS ESTIMATE

Invoice #	0
Date	7/25/2016
Time	16:01

PO #:	
Document #:	171359
Due Date:	7/25/2016

Salesman:	DUSTIN HILL
Ship Via:	
Terms:	COD
Source:	

OBION COUNTY SCHOOLS (3173)		
1700 N. Fifth St.		
UNION CITY	TN	38261
Contact	(731) 885-4902	

Ship To:	

Estimate

Reprint

Item Number	Description	Qty	List	Bin Location	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
5010226R92-100-NAVISTR				WC								
ENGINE STRPD VT365		1.00	\$12,887.86		\$10,748.99	\$10,748.99	0.00%	\$10,748.99	\$840.43	\$11,589.42	0.0000	
REMAN 04MY												
5010226R92-100-NAVISTR				WC								
ENGINE STRPD VT365		1.00	\$4,800.00		\$4,800.00	\$4,800.00	0.00%	\$4,800.00	\$424.00	\$5,224.00	0.0000	
REMAN 04MY (Core Charge)												

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CORE RETURN POLICY: 0 - 30 DAYS = FULL CREDIT; OVER 30 DAYS = NO CREDIT

I HAVE READ AND UNDERSTAND AND AGREE TO THE TERMS, CONDITIONS AND WARRANTY PROVISIONS SET FORTH ON THE SEPARATE TERMS AND CONDITIONS PAGE INCLUDED WITH THIS INVOICE, ALL OF WHICH ARE INCORPORATED HEREIN BY MY SIGNATURE BELOW.

Summary of Charges	
\$15,548.99	Taxable
\$0.00	Non-Taxable
\$15,548.99	Subtotal
\$1,264.43	Sales Tax
\$16,813.42	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature _____ Date _____

Exempt Tax Cert #:	
Expiration Date:	

Printed: 7/25/2016 4:06 PM