

Specialty Enterprises

W5711 County Road F, Wautoma, WI 54982
Phone: (920) 787-7010, Fax: (920) 787-7030
www.specialtypraybooms.net

REC'D A/P

SEP 06 2013

Invoice

Date	Invoice #
9/3/2013	9193

Bill To
Titan Machinery 1820 East Bridge St. Redwood Falls, MN 56283

Ship To
Titan Innovation Group 3362 35th Avenue So. Fargo, ND 58104

S.O. No.	P.O. Number	Terms	Rep	Ship	Via	F.O.B.
2540	74334	Due on receipt	GK Jr	9/3/2013	Company Vehicle	

Quantity	Item Code	Description	Price Each	Amount
1	Legacy Style 66'132' B...	Legacy Style 66'132' Aluminum Spray Boom w/22" off center	34,900.00	34,900.00
1	Installation-Boom	Delivery & Installation of Boom set onto CASE Patriot 4430 (Innovation center Fargo, ND)	2,700.00	2,700.00
1	Plumbing-SS	Stainless Steel Plumbing, 22" off center; Wilger Tubing; Fittings and nozzle Bodies;	6,800.00	6,800.00
1	Wiring	Run all customer supplied wiring, install Aim Solenoids and zip tie on boom.	400.00	400.00
1	Paint 66'132'	Sherman Williams Epoxy Primer (2mil), Case Red, Super durable polyester Top Coat (2mil)	4,300.00	4,300.00
1	Attachment Brackets	Boom Attachment Brackets (set of 2)	1,200.00	1,200.00
1	Boom Cradles	Boom Cradles for Case 4000 Series (set of 2)	2,470.00	2,470.00
1	Shut off Brackets	Shut off Brackets (Total of 8)	230.00	230.00
1	Center Rack Plumb Brkt	Center Rack Plumbing Brackets (set of 2)	60.00	60.00
1	Height Sensor Brkt	Height Sensor Brackets (set of 4)	170.00	170.00
1	Hydraulic Kit	Hydraulic Hose Kit	800.00	800.00
1	Boom Stop	Center Rack Bump Stops (set of 2)	470.00	470.00
1	Discount	Less Dealer/Distributor DISCOUNT @15% of \$54,500.00	-8,175.00	-8,175.00
1	Discount	Less Quantity DISCOUNT @ 5% of \$54,500.00	-2,725.00	-2,725.00
1	Customer Deposit	Less Customer Deposit billed and paid for on Invoice#9093	-11,060.00	-11,060.00

POSTED

SEP 06 2013

POSTED

SEP 11 2013

Matt Moen

Vendor: 31686498

Unit: 2042468

PO: 74334

Store: 309 . 1310

Status: OPEN / CLOSED

Net: \$ (2,700.00)

Due Date: 9-18-13

APPD: 1/44

Thank you for your business! You are appreciated.

Total \$32,540.00

Manual Entry

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SEP 6 2013

Mike 2042468
309

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9/3/2013	9193

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Chris Twite

Vendor: 31686498

Unit: 2042468

PO: 74334

Store: 309 .1310

Status: OPEN / CLOSED

Net: \$32,540

Due Date: 9-18-13

APPD: 144

Thank you for your business! You are appreciatea.

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Manual Entry