



**5729 West State Road 38**

Pendleton, IN, 46064

Tel: (765) 778-1991 - Fax (765) 778-8103

**www.Bane-Welker.com**

SOLD TO  
MCCORD TOWN OF MCCORDSVILLE  
6280 W 800 N  
MCCORDSVILLE, IN 46055

SHIP TO

Sold By: KINNEY PO #: DBH5.31  
Ship By: Tax #: ON FILE

Date 9/01/20 EQUIPMENT SALES PS00858

Tax D Qty Description -----\*  
Group: 01  
EQUIPMENT SALES  
N P05047 WOODS DBH5.31 P AG CUTTER  
SER#:10007880718001 WAR:01 EXP: 9/01/20

**Bane Welker Equipment -- Parts Return Policy**

NEW PARTS (STOCK ITEMS) (a) Returned within 30 days: full credit (b) Returned after 30 days: 15% restock fee (c) After 6 months not accepted for return  
NEW PARTS (NON-STOCK ITEMS) (a) Returned within 30 days: 20% restock fee (b) Returned after 30 days: 25% restock fee (c) After 6 months not accepted for return  
NON RETURNABLE PARTS INCLUDED BUT ARE NOT LIMITED TO: (a) Items not returnable to manufacturer (b) Items not new or not in new saleable condition (c) Items not in original packaging or opened sealed packages (d) Items replaced or discontinued by manufacturer (e) Expendable items considered non-returnable to the manufacturer such as gaskets, belts, o-rings, hoses, electrical parts etc. (f) Any part that has been installed, cut to length or manufactured to your specifications (g) Any fluids or greases either in bulk or containers (h) Items that are non-stock and/or not returnable to our supplier

Bane Welker Equipment reserves the right to reject any and all part return requests. Returned parts found unacceptable will be held for a period not exceeding (30) days to allow sufficient time for the customer to advise us as to their disposition. In the absence of written notice advising us of disposition within the (30) day period, we shall assume that rejected parts are to be discarded and we shall accept no further responsibility for them.

FINANCE CHARGE is computed by a periodic rate of 1 1/2% per billing cycle which is an APR of 18% applied to the previous balance. To avoid finance charge, pay within 30 days.  
I certify under penalties of perjury that the property purchased by the use of this exemption certificate will be DIRECTLY used in the DIRECT production of ag products for resale.

\*\* SUBTOTAL 10709.60

X \_\_\_\_\_ Charge Sale

I agree to pay the total amount of this invoice in accordance to the Cardholder Agreement.

Phone: (317) 335-3151

PAY THIS  
AMOUNT



\$10709.60