



Helen Cummins <hcummins@burnetcountytexas.org>

Re: ACCT#475047 - PAST DUE INVOICE

1 message

Helen Cummins <hcummins@burnetcountytexas.org>

Wed, Sep 17, 2025 at 2:26 PM

To: Barbie Paris <barbieparis@unitedagt.com>, Homer Will <homerdwill@gmail.com>

Good Afternoon,

Our records do not show where a purchase order has been set up so we are unable to process the invoice for payment. I am including our Foreman Homer Will in this email for his assistance.

Thanks,
Helen

On Wed, Sep 17, 2025 at 1:43 PM Barbie Paris <barbieparis@unitedagt.com> wrote:

Can I get the payment status on the attached invoice? Your prompt attention to this situation will be greatly appreciated.

If you have any questions, please contact me.

Thank YOU,

Barbie Paris

Accounts Receivable

United Ag & Turf

7736 Central Park Drive

Waco, TX 76712

254-230-4935

www.unitedagandturf.com



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United Ag & Turf
809 Steve Hawkins Pkwy
Marble Falls, TX 78654
Phone: (830) 693-6477



www.unitedagandturf.com



REMIT PAYMENT TO:
UNITED AG & TURF
7736 CENTRAL PARK DR.
WACO, TX 76712

PARTS INVOICE

Invoice To Account No.: 475047

Deliver To Account No.: 475047

BURNET COUNTY PRECINCT 4
220 S PIERCE
ATTN: ACCOUNTING
BURNET TX 78611
US

BURNET COUNTY PRECINCT 4
220 SOUTH PIERCE STREET
BURNET TX 78611
US

Invoice No: 13972728
Date: 5/29/2025
Page: 1 of 1
Payment Type: Account

Bus Ph: 4098822242 Prv Ph:

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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
4.00	0.00	W38627	WASHER	V1B5	11.41	9.88	\$39.52	N
6.00	0.00	W50958	LOCK NUT	V1D5	9.15	8.00	\$48.00	N
2.00	0.00	FH329908	BLADE	BB16	64.65	54.89	\$109.78	N
2.00	0.00	FH329914	BLADE	A039	53.28	45.25	\$90.50	N
2.00	0.00	FH329915	BLADE	A039	53.28	45.25	\$90.50	N
2.00	0.00	FH349597	BOLT	V10E5	39.56	35.61	\$71.22	N
2.00	0.00	FH351483	WASHER	V10H3	11.73	10.15	\$20.30	N
2.00	0.00	A-63607BH	HARDWARE K		36.07	36.07	\$72.14	N
4.00	0.00	404-50076631	BUSH HOG 24-3/4 CCW ROTARY CUTTE	F062	78.05	78.05	\$312.20	N
64.00	0.00	FREIGHT	FREIGHT		1.00	1.00	\$64.00	N
4.00	0.00	W38054	BOLT	V1B6	39.56	35.61	\$142.44	N

Invoice Notes:

IAN 512-234-0037 (PICKED UP ALL PARTS EXCEPT (2) A-63607BH. CALLED IAN TWICE FOR PO & NEVER RECEIVED.

INVOICE CONTAINS \$91.52 DISCOUNT

Customer PO No: NEED PO
Tax Exempt No: 74-6000454
Salesperson: Edward Koch

Parts: \$996.60
Misc: \$64.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$1,060.60

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1.5% per month (18% APR) will be added to all past due invoices except where prohibited by law. All returned items will be assessed a restocking fee.

From November through February, we will be closed on Saturdays. See numbers above for after hours service. The presentation of an agriculture exemption certificate, that renders any product tax exempt, implies its use is exclusively for agriculture production. Upon signing below I agree to the terms stated above. Thank you for choosing United Ag & Turf, we appreciate your business!

Received by: Date: