

MARCH 28, 2024

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

LIQUID FUEL

7:58 AM

03/27/24

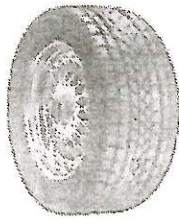
Donegal Township State Fund
Unpaid Bills Detail
As of March 27, 2024

Type	Date	Num	Memo	Open Balance
BLEIFUS TIRE ALIGNMENT BRAKE & BATTERY				
Bill	03/07/2024	176838	16 IN LUG 2 - TIRES TRAILER	404.90
Total BLEIFUS TIRE ALIGNMENT BRAKE & BATTERY				404.90
MURPHY FAMILY INC				
Bill	03/01/2024	1631	SKID LOADER FRONT IDLER ASSEMB...	829.64
Total MURPHY FAMILY INC				829.64
Napa Auto Parts				
Bill	03/01/2024	981347	KUBOTA SKID LOADER SCREWS	6.98
Total Napa Auto Parts				6.98
TOTAL				1,241.52

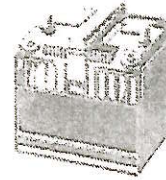
Bleifus Tire, Alignment, Brake & Battery

Goodyear
Firestone
General
Kumho

Over 10,000 tires in stock
New - Used
Passenger, Light Truck,
Farm & ATV



4274 National Road
Triadelphia, WV 26059-0081
Phone: (304) 547-5300 OR
(800) 254-5303
Fax: (304) 547-5323
bleifustire.com
Open Daily 8am-5:30pm.
Sat. till 2pm
Family owned and operated
since 1955



Toyota
Kenda
Bridgestone
Yokohama

Over 1,000 batteries in stock
Batteries for all applications
in stock

Name: DONEGAL TOWNSHIP, TOWN
Address: 34 NORTH LIBERTY RD
City, State, Zip: WEST ALEXANDER PA, PA 15376
Phone: 7248090397 724 681 4040
Company: VALUED CUSTOMER

Invoice #: 176838
Date: 03/07/2024 08:42:17
Vehicle: 2024 N/A TRAILER
Mileage: WHEELS
VIN/Plate: /

Parts

Quantity	Description	Unit Price	Ext. Price
1.00	16 INCH 8 LUG TRAILER WHEEL	\$ 75.00	\$ 75.00
2.00	235 80 16 WESTLAKE GOODRIDE TRAILER NEW VALVE STEM TIRE DISPOSAL LIFETIME ROTATION COMPUTER BALANCE	\$ 164.95	\$ 329.90

Labor

Quantity	Description	Unit Price	Ext. Price
1.00	PO# 782829	\$ 0.00	\$ 0.00

Amount Owed: \$ 404.90

Tax ID: TAX ON FILE

Charge account: \$ 404.90

Parts Subtotal:	\$ 404.90
Labor Subtotal:	\$ 0.00
Sales Tax:	\$ 0.00
Total:	\$ 404.90

Signature: _____

By choosing Bleifus Tire for your new tire purchase, you saved \$ 65.98 off the retail price.

All lug nuts must be retorqued after 50 miles

Bleifus Tire IS NOT responsible for any belongings in your vehicle.

Return Policy - Any tire or battery purchased at Bleifus Tire can be returned within 48 hours for a 100% refund. We at Bleifus Tire guarantee 100% customer satisfaction on any and all service and merchandise.

Tire Warranty

- Passenger tires are covered with manufacturer defect and road hazard warranty. Tire replaced free through the first 50% of tread wear with a labor cost of \$20. Tire is prorated the second 50% of tread wear.
- SUV, van, performance and light truck tires are covered with manufacturer defect warranty only. Tire replaced free through the first 50% of tread wear with a labor cost of \$23. Tire is prorated the second 50% of tread wear.
- This warranty is subject to alignment, suspension and run flat condition of tire.
- Snow tires have manufacturer defect warranty only.
- Used tires have a 90-day replacement free guarantee warranty.
- All mileage warranties are contingent upon regular tire rotation and proper vehicle alignment.

Brake Warranty

IF NOT ON HAND PLEASE INFORM US.	PURCHASE ORDER		THIS NUMBER 782829	
	1L176 © REDIFORM®		MUST APPEAR ON ALL INVOICES-PACKAGES-ETC.	
	TO: Bleifus Tire		DATE: 3-7-2024	
	ADDRESS:			
	1	2	3	4
	(2) tires	(1) Rim	Trailer	
FOR:	HOW SHIP:	PURCHASING AGENT: Heath Malson / Jms Jim Bauer		



Please Remit To:

585 East National Pike
Washington, PA 15301
Phone: (724) 225-0324

8003 State Hwy 213
Toronto, OH 43964
Phone: (740) 544-5620

541 Industrial Park Road
Smock, PA 15480
Phone: (724) 437-3680

MURPHY FAMILY, INC.



Website: www.murphyfamilyinc.com

Sold To:				Ship To:			
DONEGAL TOWNSHIP PO BOX 310 34 N LIBERTY ST WEST ALEXANDER, PA 15376				DONEGAL TOWNSHIP PO BOX 310 34 N LIBERTY ST WEST ALEXANDER, PA 15376 724-484-4017			
Account No.		P.O. Number		Tax ID		Invoice Type	
1631		782827				Final	
Starting Date		Ending Date		Salesperson			
3/1/2024 10:43 AM		3/1/2024 11:36 AM		SCOTT HARRIS			
Qty	O/O	Taxable	Description	Price	Amount		

1			HV050-22900 - ASSY, IDLER, FRONT *	\$826.00	\$826.00
2			01133-51250 - BOLT M12x1.25x50 mm ***	\$1.82	\$3.64

Payment Type	Deposit	Check No.	Date	Amount
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In House Charge 3/1/2024 \$829.64

Terms Net 30 Days.

A 3% finance charge will be computed on balances over 30 days.
No returns will be accepted without this invoice. All returns must be in original packing and in new condition. No returns on special orders or electrical parts. A 20% restocking fee will apply. No returns after 60 days.
NOT RESPONSIBLE FOR DAMAGE BEYOND THE CURB.

Please remit payment to:

Equipment	\$0.00
Labor	\$0.00
Parts	\$829.64
Freight	\$0.00
Mileage	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Total Charges	\$829.64
Total Tax	\$0.00
	\$829.64
	\$0.00
	\$829.64

SIGNATURE

INVOICE
WCT109100

IF NOT ON HAND PLEASE INFORM

3/1/2024

PURCHASE ORDER

1L176 © REDIFORM®

THIS NUMBER

782827

MUST APPEAR ON ALL
INVOICES-PACKAGES-ETC.TO: Murphy Family Inc
FAMILY INC
tractor

ADDRESS:

DATE:

1					
2					
3					
4					
5					

Skid loader

\$829.64

FOR:

HOW SHIP:

PURCHASING AGENT:

Jim Bauer / James Schall



AUTO PARTS

STORE

100003645
NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 11:07
Date: 03/01/2024

Page: 1/1

Invoice Number 981347

eInvoice# CAR00645981347

SOLD TO
74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
2802-758	RFD	SCREW 25 ()	2.00	4.54	3.2900	6.58
<i>Kusha Skid Loader</i>						T

Employee: 22 , dixie
Sales Rep: 4 , District
Accounting Day: 1

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

Subtotal	6.58
PA SALES TAX 6.0000%	0.40
Charge Sale	6.98
Total	6.98