

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814



Trainor Ag Products LLC
5380 State Route 146 E
Anna, IL 62906
USA

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Vendor	V01469	Document Date	12/19/25
		Due Date	12/17/25
BC Internal Purchase Credit Memo: 111048		Payment Terms	

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
SD251.MM.2533.10	Denver 2442E	ROUGH DI	360.00	Unit	34.24	12,326.40
360.00 UN	UCS-50 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	9.00	Each	1.00	9.00
9.00 EA	2026 BEAN BOX					
SD251.MM.2533.10	Denver 2442E	ROUGH DI	160.00	Unit	34.24	5,478.40
40.00 UN	8EV-747 UNTREATED					
120.00 UN	8EV-747 UNREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	4.00	Each	1.00	4.00
4.00 EA	2026 BEAN BOX					
SD251.MM.2568.10	Eisenhower 2639E	ROUGH DI	280.00	Unit	34.24	9,587.20
280.00 UN	3FE-762 UNTREATED					
PK700.7021.10	Merschman Center Flow Box	ROUGH DI	7.00	Each	1.00	7.00
7.00 EA	2026 BEAN BOX					
	Freight Hauling Income	ANNA	360.00		-1.00	-360.00
	Freight Hauling Income	ANNA	160.00		-1.00	-160.00
	Freight Hauling Income	ANNA	280.00		-1.00	-280.00
Subtotal						26,612.00
Sales Tax Amount						0.00
Total (USD)						26,612.00
Exempt Amount						26,612.00
Taxable Amount						0.00