

Papertown Ag
 23206 E Heartland Rd
 Bluford, IL 62814



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

Vendor V01469 **Document Date** 01/07/26
Due Date 01/05/26
 BC Internal Purchase Credit Memo: 111091 **Payment Terms**

| No. | Description | Location Code | Quantity | Unit of Measure | Unit Cost | Amount (USD) |
|------------------|--------------------------------|---------------|----------|-----------------|-----------|--------------|
| SD251.MM.2559.10 | Monroe 2537E | ROUGH DI | 440.00 | Unit | 34.24 | 15,065.60 |
| 440.00 UN | CNT-760 UNTREATED | | | | | |
| SD255.2554.10 | Starting Line Plus Seed Treatm | ROUGH DI | 440.00 | Unit | 10.24 | 4,506.04 |
| PK700.7021.10 | Merschman Center Flow Box | ROUGH DI | 11.00 | Each | 1.00 | 11.00 |
| 11.00 EA | 2026 BEAN BOX | | | | | |
| SD251.MM.2533.10 | Denver 2442E | ROUGH DI | 320.00 | Unit | 34.24 | 10,956.80 |
| 320.00 UN | N8L-764 UNTREATED | | | | | |
| SD255.2554.10 | Starting Line Plus Seed Treatm | ROUGH DI | 320.00 | Unit | 10.24 | 3,277.12 |
| PK700.7021.10 | Merschman Center Flow Box | ROUGH DI | 8.00 | Each | 1.00 | 8.00 |
| 8.00 EA | 2026 BEAN BOX | | | | | |
| | Seed Rebates Receivable | ANNA | 440.00 | | -1.00 | -440.00 |
| | Seed Rebates Receivable | ANNA | 320.00 | | -1.00 | -320.00 |

| | |
|-----------------------|------------------|
| Subtotal | 33,064.56 |
| Sales Tax Amount | 0.00 |
| Total (USD) | 33,064.56 |
| Exempt Amount | 33,064.56 |
| Taxable Amount | 0.00 |