

Milton**SALES INVOICE**

INVOICE NUMBER INV3807305
INVOICE DATE 01/28/2026
PO NUMBER 25-210

BILL TO
 Town Of Mendon
 101 Semmel Rd
 Honeoye Falls, NY 14472
 USA

SHIP TO
 Town of Mendon
 Highway Dept
 101 Semmel Rd
 Honeoye Falls, NY 14472
 USA

SALES ORDER	DOC DATE	INVOICE ACCOUNT	ORDER ACCOUNT	PAGE
SO07761588	01/28/2026	0573157	0573157	1 of 2
SALES REP	STORE	DIVISION		
Paddock, Nathan	Batavia	General Line		
QTY	DESCRIPTION			PRICE

1	938-14A	938		\$265,244.00
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MAKE: CATERPILLAR MODEL: 938 PIN/VIN: CAT00938LEZY03231
 EQ ID: EQ325570 SERIAL NO: EZY03231

1	3452427	924K/930K/938K 3.5 CYD GP BUCKET FUSION
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MAKE: CATERPILLAR MODEL: WT-WL-AA PIN/VIN:
 EQ ID: EQ336961 SERIAL NO: A425BBK21981

1	5365314	938M QUICK COUPLER, FUSION
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MAKE: CATERPILLAR MODEL: WT-WL-AA PIN/VIN:
 EQ ID: EQ336960 SERIAL NO: EQ336960

1	MAEXTENDWARR	7 Year / 3000 Hour Premier
1	MACVAO	Machine Sales - CVA Opt Out

Title to and right of possession of items hereon shall remain vested in the seller until any indebtedness and all sums due or to become due from the purchaser, whether evidenced by note, open account, judgement or otherwise shall have been fully paid.

It is understood that no warranties of any kind, whether expressed or implied including any warranty of merchantability or fitness for a particular purpose, have been made or authorized by Southworth-Milton, Inc., with respect to any machinery, equipment or other products described herein except as set forth on the related lease, contract or warranty certificate if any.

Continued

To ensure proper credit, please detach this portion and return with remittance.

Southworth-Milton, Inc.
P.O. Box 3851
Boston, MA 02241-3851

Please make checks payable to: Southworth-Milton, Inc.

FED ID.# 02-0258444



Customer Number: 0573157
 Invoice Date: 01/28/2026
 Invoice Number: INV3807305

Amount Due:	\$155,244.00
Amount Enclosed:	

S486487 PO - 1-M1

9 Town Of Mendon
 101 Semmel Rd
 Honeoye Falls, NY 14472

Check here for change of address.
 Please print the change on the
 back and return with remittance.

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SO07761588	01/28/2026	0573157	0573157	2 of 2
SALES REP	STORE	DIVISION		
Paddock, Nathan	Batavia	General Line		
QTY	DESCRIPTION			PRICE

-1	MATRADE	Trade - Machines		(\$110,000.00)
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MAKE: VO **MODEL:** L90H_VO **PIN/VIN:**
EQ ID: EQ339748 **SERIAL NO:** 624964

 Subtotal Before Tax \$155,244.00

Milton CAT is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

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Do You Want Electronic Billing? Send Request To ElectronicInvoicing@MiltonCAT.com

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P.O. Box 3851
Boston, MA 02241-3851

Please make checks payable to: Southworth-Milton, Inc.

S486487 P0 - 1-M1

9 Town Of Mendon
 101 Semmel Rd
 Honeoye Falls, NY 14472

Pay This Amount	\$155,244.00
Credit Amount	

Payment Terms: Charge - Net10 Prox

FED ID.# 02-0258444


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