

Part No.	Reference No.	Quantity	Description
SCR00721	*	1	SCREW; PHILLIPS HEAD, 6-32 X 1/2
SCR01623	*	0	SCREW; SHEET METAL, 10-16 UNC X 1/2, HIGH TORQUE, INDENT HEX-WASHER HEAD
FAN02616	1	1	FAN; EVAPORATOR ASSEMBLY COMPLETE
BRK01162	2	8	BRACKET; BEARING ARM
HUS03275	2	1	HOUSING; EVAPORATOR FAN WELD ASSEMBLY, HORIZONTAL
WHL00626	3	1	WHEEL; FAN, STEEL, 18 DIA X 18 LG, 1.188 BORE, BELT
SHE01565	4	1	SHEAVE; STEEL IDLER, V-BELT, 3/8
GER00321	5	1	GEAR; IDLER
WAS00011	6	1	WASHER; 0.375 ID X .875 OD X .083 THK
NUT00150	7	1	NUT; HEX, SELF LOCKING, .38-16
NUT00587	8	1	NUT; HEX CAP, 38-16
BLT00217	9	1	BOLT, .38-16 X 2.50
SHF01505	10	1	SHAFT; FAN, 1 3/16 DIA X 25.968 LG
BRG00870	11	2	BEARING, 1.19 BORE, 3.09 OD X 1.19 WIDE
BLK00286	12	1	BLOCK; TERMINAL, 14P, 20A, 250V
KEY00299	13	2	KEY; 1/4 IN X 1/4 IN X 1 IN
SUP01426	14	1	SUPPORT;EVAPORATOR FAN
INS00572	17	1	INSULATION;.30 THICK
PLU00439	18	1	PLUG; RUBBER
KEY00300	20	1	KEY; 1/4 IN X 1/4 IN X 1-1/2 IN
MOT07512	22	1	MOTOR, 7.5 HP, 208-230/60/3, 3470 RPM, 184T FRAME, 19/18 FLA, 126.4 LRA, BALL BEARINGS
SHE00100	23	1	SHEAVE; 1VP50 1 1/8
SHE01007	24	1	SHEAVE; BK190, 1-3/16 BORE
B00212	25	1	BELT;V, BX96, 99.0 OUTSIDE LG. X 97.8 PITCH LG.

INVOICE



910 NORTH ILLINOIS STREET INDIANAPOLIS, INDIANA 46204-1087
 PHONE: (317) 634-1335 FAX: (317) 264-6689

www.duncansupply.com
 S PRO-TEMP
 H 1516 LAKE ST
 I ATT: BH CHARTER
 P NILES MI 49120

T O 1-574-389-0901

INVOICE	INVOICE DATE	ORDER	PAGE
279078701	10/14/20	2790787	1
CUSTOMER PO		ORDER DATE	
BH CHARTER		10/07/20	
TERMS		SALES REP	
DUE PROX 15TH		080	

B I L L T O
 0001769-000
 PRO-TEMP
 1516 LAKE ST
 NILES MI 49120

*Please pick up box
 of bolts. Sam did not order
 Thank you*

Remit Payment To:
 DUNCAN SUPPLY CO, INC.
 PO BOX 441280
 INDIANAPOLIS, IN 46244-1280

ITEM NUMBER/DESCRIPTION	ORDER QTY.	B/O QTY.	SHIP QTY.	PRICE	UOM	PRICE EXTENSION	PROMO	OUT OF STK
PLEASE VISIT OUR ECOMMERCE ONLINE STORE FOR 24/7 SHOPPING AT WWW.DUNCANSUPPLY.COM								
M#YCH300B3H0GA S#R471013140								
DIRECT SHIP SHIP TO: PRO-TEMP 1516 LAKE ST ATT: BH CHARTER NILES MI 49120								
GER00321 SERVICE FIRST GEAR NSD183367	1		1	36.62	EACH	36.62		
ORDERED ITEM NUT00150 NS8363341 NUT00150 NUT	1		1	.23	EACH	.23		
ORDERED ITEM NUT00587 NS8363342 NUT00587 NUT	1		1	1.73	EACH	1.73		
ORDERED ITEM BLT00817 NS8363353 BLT00817 BOLT	1		1	21.67	EACH	21.67		
SHE06354 SERVICE FIRST SHEVE	1		1	33.37	EACH	33.37		
INCOMING FREIGHT CHARGE				8.18		8.18		
PLEASE SHIP DIRECT TO CUSTOMER								
***** THIS IS A SPECIAL ORDER ITEM THAT DUNCAN SUPPLY DOES NOT STOCK--NO RETURNS/EXCHANGES ***** IF ORDERS ARE NOT PICKED UP WITHIN 30 DAYS OF PLACING THE								

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TOTAL

A CHARGE OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS