



4121 North Highway 81 Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 200952

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 200952

 Bus Phone:
 Prv Phone:

Invoice Number: **1835497**
 Invoice Date: 4/13/2015
 Location: 2
 Work Order Number: 410251
 Payment Type: Account

 Page: 1 of 2

Make/Model: :013 JOHN DEERE 6105M STA
 Meter Reading: 329
 Serial Number: 1L06105MCDG765218
 Equipment Number: 106302

Gen- Internal
 COMPLAINT:
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CORRECTION:
 SERVICE QUOTE: \$260.75

SERVICE PERFORMED: Looked over tractor.

EXT WASH, EXT WAX, INT COMPLETE

Labor: \$35.75 Parts: \$0.00 OL&M: \$225.00 Misc: \$0.00 Sub-Total: \$260.75

Gen1- Internal
 COMPLAINT:
 SERVICE REQUEST: SERVICE

CORRECTION:
 SERVICE QUOTE: \$97.67

SERVICE PERFORMED: Drained the oil. Installed 20 qts new engine oil and filter. All the other filters were in spec. put side shields back on and parked across the street.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
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Gen1- Internal RE504836	OIL FILTER	1.00	15.19	\$15.19	N
Labor: \$97.67		Parts: \$15.19		OL&M: \$0.00	Misc: \$0.00
					Sub-Total: \$112.86

Customer PO No:
 Tax Exempt No:
 Advisor: Timothy Krienke

Labor: \$133.42
Parts: \$15.19
OL&M: \$225.00
Misc: \$0.00
Sales Tax: \$0.00
Total: \$373.61

TERMS AND CONDITIONS

Farm Plan transactions are subject to the terms of Farm Plan.
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

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Invoice To Account No.: 151

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SERVICE INVOICE

WARRANTY CUSTOMER - P&K EQUIPMENT		Invoice Number:	1835508
		Invoice Date:	4/13/2015
		Location:	2
Bus Phone:	Bus Phone:	Work Order Number:	410251
Prv Phone:	Prv Phone:	Payment Type:	Account
		Page:	1 of 2

Make/Model:	:013 JOHN DEERE 6105M STA
Meter Reading:	329
Serial Number:	1L06105MCDG765218
Equipment Number:	106302

PIP14LX379D Warranty

COMPLAINT:
 14LX379D- REPLACEMENT OF MFWD AXLE BEARINGS ON TYPE 730 AXLE

CORRECTION: \$500.00
 Drove tractor into the shop and removed the front tires. Installed the new bearings on the mfwd that were sent in the pip kit. Set the bearing preload and put the tires back on the tractor. Test drove.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
3750	FREIGHT	1.00	15.00	\$15.00	N
MPL10507	PRODUCT IM	1.00	112.07	\$112.07	N
PM37418	Sealant	1.00	6.85	\$6.85	N
PM37477	Sealant	1.00	25.37	\$25.37	N
TY24416	Grease	1.00	2.89	\$2.89	N
TY24811	ANTI-SEIZE Compound	1.00	11.27	\$11.27	N
TY26633	Degreasing Solvent	1.00	3.16	\$3.16	N



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JOHN DEERE

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SERVICE INVOICE

WARRANTY CUSTOMER - P&K
 EQUIPMENT

Bus Phone:
 Prv Phone:

Bus Phone:
 Prv Phone:

Invoice Number: **1835508**
 Invoice Date: 4/13/2015
 Location: 2
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 Page: 2 of 2

Make/Model: 013 JOHN DEERE 6105M STA
 Meter Reading: 329
 Serial Number: 1L06105MCDG765218
 Equipment Number: 106302

PIP14LX379D Warranty TY26682	Plus-50 II Oil 15W40 CJ4/SN	20.00	2.95	\$59.00	N
Labor: \$500.00		Parts: \$220.61		OL&M: \$0.00	Misc: \$15.00
					Sub-Total: \$735.61

Customer PO No:
 Tax Exempt No: EXEMPT
 Advisor: Timothy Krienke

Labor: \$500.00
Parts: \$220.61
OL&M: \$0.00
Misc: \$15.00
Sales Tax: \$0.00
Total: \$735.61

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Received by: Date:



5029 SE 44th
 Norman, OK 73072
 Phone: (405) 321-5439
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

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SERVICE INVOICE

Internal New Stock No. 106302

 Bus Phone:
 Prv Phone:

Internal New Stock No. 106302

 Bus Phone:
 Prv Phone:

Invoice Number: **1300146**
 Invoice Date: 7/26/2013
 Location: 3
 Work Order Number: 306134
 Payment Type: Account

 Page: 1 of 2

Make/Model: :013 JOHN DEERE 6105M STA
 Meter Reading:
 Serial Number: 1L06105MCDG765218
 Equipment Number:

Gen- Internal
 COMPLAINT:
 SET UP AND PDI 6105M

CORRECTION:
 SET UP AND PDI 6105M

\$306.00

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
9955	DIESEL	56.00	4.45	\$249.20	N
PM00013	Spring Locking Pin	1.00	0.44	\$0.44	N
PM01910	Pin Fastener	1.00	18.56	\$18.56	N

Labor: \$306.00 Parts: \$19.00 OL&M: \$0.00 Misc: \$249.20 Sub-Total: \$574.20

Gen1- Internal
 COMPLAINT:
 PLEASE SET UP THE TRACTOR TO PULL THE CX15 (1000 PTO) AND FILL FULL OF DIESEL

CORRECTION:
 PLEASE SET UP THE TRACTOR TO PULL THE CX15 (1000 PTO) AND FILL FULL OF DIESEL

\$72.00

CX15 *043059

TECH NOTES:
 REMOVE HAMMER STRAP TO GET DRIVELINE ON

Labor: \$72.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$72.00

/Pick Up & Deliver Internal
 COMPLAINT:
 DELIVER TO 6706 ALAMEDA, NORMAN

CORRECTION:



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/Pick Up & Deliver Internal
 DELIVER TO 6706 ALAMEDA, NORMAN

14 MILES ONE WAY - BIG TRUCK

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
5310	40HP+ TRANSPORT FEE, ZONE 11	1.00	125.00	\$125.00	N
Labor: \$0.00		Parts: \$0.00		OL&M: \$0.00	Misc: \$125.00
				Sub-Total:	\$125.00

Customer PO No:
 Tax Exempt No:
 Advisor: KIMBERLY C

Labor: \$378.00
 Parts: \$19.00
 OL&M: \$0.00
 Misc: \$374.20
 Sales Tax: \$0.00
 Total: \$771.20

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