



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 New Stock No. 106154 | Internal New Stock No. 106154 | Invoice Number: 1297216 |
| | | Invoice Date: 7/23/2013 |
| | | Location: 2 |
| Bus Phone: | Bus Phone: | Work Order Number: 304888 |
| Prv Phone: | Prv Phone: | Payment Type: Account |
| | | Page: 1 of 3 |

| |
|---------------------------------------|
| Make/Model: :013 JOHN DEERE 6105M STA |
| Meter Reading: |
| Serial Number: 1L06105MKD763845 |
| Equipment Number: |

/SETUP A 6105D Internal

COMPLAINT:

JD 6105M 2WD TRACTOR SETUP - FILL WITH DIESEL

CORRECTION:

JD 6105M 2WD TRACTOR SETUP - FILL WITH DIESEL

\$270.00

Technician Comments:

WENT OUT AND FOUND THE UNIT. TOOK THE UNIT AROUND TO THE FUEL TANK AND FILLED THE UNIT UP WITH FUEL. CHECKED THE ENGINE OIL LEVEL. CHECKED THE HYDRAULIC/TRANSMISSION OIL LEVEL. CHECKED THE COOLANT LEVEL. TOOK THE UNIT INTO THE SHOP. ADJUSTED THE TIRE PRESSURE. CHECKED THE WHEEL BOLT TORQUE. CHECKED THE A/C AND HEATER OPERATION. CHECKED THE HYDRAULIC FUCTIONS. CHECKED THE LIGHTS MADE SURE THAT THEY WERE WORKING RIGHT. INSTALLED THE TOP BEACON LIGHT. ADDED WASHER FLUID TO THE RES.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|-------------|----------|-----------|----------|-----------|
| 01396 | GREEN DIS | 1.00 | 2.18 | \$2.18 | N |
| 12345 | WASHER FL | 2.00 | 3.44 | \$6.88 | N |
| 9955 | DIESEL | 58.00 | 3.89 | \$225.62 | N |
| TY26777 | Towel | 1.00 | 2.52 | \$2.52 | N |

Labor: \$270.00 Parts: \$11.58 OL&M: \$0.00 Misc: \$225.62 Sub-Total: \$507.20

/DETAIL 6105D Internal

COMPLAINT:

JD 6105M DETAIL TRACTOR

CORRECTION:

JD 6105M DETAIL TRACTOR

\$180.00

Technician Comments:

TOOK THE UNIT AROUND TO THE WASH BAY. WASHED THE UNIT. WASHED THE WINDOWS. AND WIPED THE TRACTOR DOWN.



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Internal New Stock No. 106154

 Bus Phone:
 Prv Phone:

Internal New Stock No. 106154

 Bus Phone:
 Prv Phone:

Invoice Number: **1297216**
 Invoice Date: 7/23/2013
 Location: 2
 Work Order Number: 304888
 Payment Type: Account

 Page: 2 of 3

Make/Model: 013 JOHN DEERE 6105M STA
 Meter Reading:
 Serial Number: 1L06105MKDG763845
 Equipment Number:

/DETAIL 6105D Internal

Labor: \$180.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$180.00

GEN- Internal
 COMPLAINT:
 SERVICE REQUEST: HOOK UP CX15 SN# 36093 W/540 PTO

CORRECTION:
 SERVICE REQUEST: HOOK UP CX15 SN# 36093 W/540 PTO

\$270.00

DIAGNOSIS:
 SERVICE QUOTE:

SERVICE PERFORMED: Technician Comments:
 UNLOADED THE CUTTER FROM THE TRUCK. HAD TO REMOVE THE STRAP FROM THE DRAWBAR. PUT THE DRAWBAR STRAP IN THE CAB. CONNECTED THE TRACTOR TO THE MOWER. TRIED TO INSTALL THE FRONT HALF OF THE PTO. HAD TO BRING THE HALF UP TO THE SHOP. HAD TO CLEAN THE SPLINES UP BECAUSE THEY HAD BEEN DAMAGED. CONNECTED THE DRIVE SHAFT TO THE PTO. TOOK THE UNIT OUT AND UNFOLDED THE UNIT. CHECKED THE OIL IN THE GEAR BOXES. RAN THE UNIT. TOOK THE TRACTOR AND THE CUTTER AND PARKED IT OUT SOUTH.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|-------------|----------|-----------|---------|-----------|
| 14M7589 | Lock Nut | 2.00 | 2.65 | \$5.30 | N |
| 19M7827 | Screw | 2.00 | 4.46 | \$8.92 | N |
| PM01608 | Pin | 1.00 | 13.04 | \$13.04 | N |

Labor: \$270.00 Parts: \$27.26 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$297.26

/DELIVER ONLY Internal
 COMPLAINT:
 DELIVERY ONLY, NO PICK UP

CORRECTION:
 DELIVERED 6105M to Fairview w/CX15 sn#36093 7/22/13 (65 miles)



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JOHN DEERE

Invoice To Account No.:

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SERVICE INVOICE

Internal New Stock No. 106154

 Bus Phone:
 Prv Phone:

Internal New Stock No. 106154

 Bus Phone:
 Prv Phone:

Invoice Number: **1297216**
 Invoice Date: 7/23/2013
 Location: 2
 Work Order Number: 304888
 Payment Type: Account

 Page: 3 of 3

Make/Model: 1013 JOHN DEERE 6105M STA
 Meter Reading:
 Serial Number: 1L06105MKDG763845
 Equipment Number:

/DELIVER ONLY Internal

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|---------------|-----------------------------|---------------|-----------|---------------------|----------------|
| 5240 | 40HP+ TRANSPORT FEE, ZONE 4 | 1.00 | 220.00 | \$220.00 | N |
| Labor: \$0.00 | | Parts: \$0.00 | | OL&M: \$0.00 | Misc: \$220.00 |
| | | | | Sub-Total: \$220.00 | |

Customer PO No:
 Tax Exempt No: 731259841
 Advisor: Kerri Carson

Labor: \$720.00
 Parts: \$38.84
 OL&M: \$0.00
 Misc: \$445.62
 Sales Tax: \$0.00
 Total: \$1,204.46

TERMS AND CONDITIONS

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Invoice To Account No.:

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SERVICE INVOICE

| | | |
|-------------------------------|-------------------------------|--|
| Internal New Stock No. 106154 | Internal New Stock No. 106154 | Invoice Number: 1329845 Invoice Date: 8/22/2013 Location: 2 Work Order Number: 306641 Payment Type: Account Page: 1 of 2 |
| Bus Phone: Prv Phone: | Bus Phone: Prv Phone: | Make/Model: 013 JOHN DEERE 6105M STA Meter Reading: 26 Serial Number: 1L06105MKDG763845 Equipment Number: |

GEN- Internal

COMPLAINT:

SERVICE REQUEST: TRANS LIGHT ON - STARTED & DIED WENT AWAY - COMES & GOES (Cedar Springs W of Fairview 6 miles then S 3 miles - Cody 580-227-7257

CORRECTION:

SERVICE REQUEST: TRANS LIGHT ON - STARTED & DIED WENT AWAY - COMES & GOES (Cedar Springs W of Fairview 6 miles then S 3 miles - Cody 580-227-7257

\$95.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CHECK CODES, PTO OVER SPEED CODE, ADVISED TO OPERATE AT PTO SPEED 1932 RPM, MAYBE WHAT HEATED UP OIL.

Labor: \$95.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$95.00

/SERVICE CALL Internal

COMPLAINT:

SERVICE CALL

CORRECTION:

SERVICE CALL FEE

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|-------------|----------|-----------|-------|-----------|
|-------------|-------------|----------|-----------|-------|-----------|



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SERVICE INVOICE

| | | |
|-------------------------------|-------------------------------|---|
| Internal New Stock No. 106154 | Internal New Stock No. 106154 | Invoice Number: 1329845 Invoice Date: 8/22/2013 Location: 2 Work Order Number: 306641 Payment Type: Account Page: 2 of 2 |
| Bus Phone: | Bus Phone: | |
| Prv Phone: | Prv Phone: | |

| |
|--|
| Make/Model: :013 JOHN DEERE 6105M STA |
| Meter Reading: 26 |
| Serial Number: 1L06105MKD6763845 |
| Equipment Number: |

| | | | | | |
|--------------------------------|--------------------------|-------------------------|-----------------------|----------------------------|---|
| /SERVICE CALL Internal 4150 | SERVICE CALL FEE, ZONE 5 | 1.00 | 275.00 | \$275.00 | N |
| Labor: \$0.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$275.00 | Sub-Total: \$275.00 | |

| | |
|---------------------------------|--|
| Customer PO No: | |
| Tax Exempt No: 731259841 | |
| Advisor: Kerri Carson | |

| | |
|-------------------|-----------------|
| Labor: | \$95.00 |
| Parts: | \$0.00 |
| OL&M: | \$0.00 |
| Misc: | \$275.00 |
| Sales Tax: | \$0.00 |
| Total: | <u>\$370.00</u> |

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 Kingfisher, OK 73750-7519
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Invoice To Account No.:

Deliver To: ***** DOCUMENT COPY *****

SERVICE INVOICE

Internal Used Stock No. 200966

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 200966

 Bus Phone:
 Prv Phone:

Invoice Number: **1467186**
 Invoice Date: 2/22/2014
 Location: 1
 Work Order Number: 339401
 Payment Type: Account

 Page: 1 of 2

Make/Model: :013 JOHN DEERE 6105M STA
 Meter Reading: 571
 Serial Number: 1L06105MKD6763845
 Equipment Number: 106154

Gen1- Internal
 COMPLAINT:
 SERVICE REQUEST: WASH TRACTOR

CAUSE:

CORRECTION:
 SERVICE REQUEST: WASH TRACTOR

\$114.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: POWER WASHED UNDERNEATH TRACTOR, UNDER HOOD AND OUTSIDE OF TRACTOR.

Labor: \$114.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$114.00

Gen12- Internal
 COMPLAINT:
 SERVICE REQUEST: SERVICE TRACTOR

CAUSE:

CORRECTION:
 SERVICE REQUEST: SERVICE TRACTOR

\$168.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CHANGED ENGINE OIL AND OIL FILTER. DRAINED OLD OIL OUT OF TRACTOR. TOOK OFF OLD OIL FILTER. REPLACED WITH NEW FILTER AND NEW OIL.

Part Number Description Quantity Unit Nett Value Taxed Ind



17759 US Highway 81
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Invoice To Account No.:

Deliver To: ***** DOCUMENT COPY *****

SERVICE INVOICE

Internal Used Stock No. 200966

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 200966

 Bus Phone:
 Prv Phone:

Invoice Number: **1467186**
 Invoice Date: 2/22/2014
 Location: 1
 Work Order Number: 339401
 Payment Type: Account

 Page: 2 of 2

Make/Model: 013 JOHN DEERE 6105M STA
 Meter Reading: 571
 Serial Number: 1L06105MKDG763845
 Equipment Number: 106154

| Gen12- Internal | | | | | | |
|-----------------|-----------------------------|-------|-------|---------|--|---|
| 3750 | FREIGHT | 1.00 | 2.50 | \$2.50 | | N |
| RE504836 | OIL FILTER | 1.00 | 14.75 | \$14.75 | | N |
| TY26682 | Plus-50 II Oil 15W40 CJ4/SN | 17.00 | 3.52 | \$59.84 | | N |

Labor: \$168.00 Parts: \$74.59 OL&M: \$0.00 Misc: \$2.50 Sub-Total: \$245.09

Miscellaneous Charges:
 Service Accessories \$8.98

Customer PO No:
 Tax Exempt No:
 Advisor: KYLE PUGH

Labor: \$282.00
 Parts: \$74.59
 OL&M: \$0.00
 Misc: \$11.48
 Sales Tax: \$0.00
Total: \$368.07

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JOHN DEERE

Invoice To Account No.: 151

Deliver To: ***** DOCUMENT COPY *****

SERVICE INVOICE

WARRANTY CUSTOMER - P&K
 EQUIPMENT

Bus Phone:
 Prv Phone:

Bus Phone:
 Prv Phone:

Invoice Number: **1475735**
 Invoice Date: 3/10/2014
 Location: 1
 Work Order Number: 339401
 Payment Type: Account
 Page: 1 of 2

Make/Model: :013 JOHN DEERE 6105M STA
 Meter Reading: 571
 Serial Number: 1L06105MKDG763845
 Equipment Number: 106154

Gen-Engine Warranty

COMPLAINT:
 SERVICE REQUEST: ENGINE OIL LEAK

CAUSE:

CORRECTION:
 SERVICE REQUEST: ENGINE OIL LEAK

\$186.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: PULLED SIDE SKIRTS OFF TRACTOR. FOUND WHERE TRACTOR WAS LEAKING OIL. IT WAS LEAKING FRM OIL FILTER ADAPTER TUBE. THE O-RINGS WERE WORN AND NOT SEADING ALL THE WAY. PULLED OIL FILTER AND TUBES. REPLACED GASKET AND O-RINGS. REINSTALLED AND RAN TRACTOR TO TEST FOR LEAKS. NO LEAKS FOUND.

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>Unit Nett</u> | <u>Value</u> | <u>Taxed Ind</u> |
|--------------------|--------------------|-----------------|------------------|--------------|------------------|
| R502864 | Gasket | 1.00 | 3.30 | \$3.30 | N |



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Invoice To Account No.: 151

Deliver To: ***** DOCUMENT COPY *****

SERVICE INVOICE

WARRANTY CUSTOMER - P&K
 EQUIPMENT

Bus Phone:
 Prv Phone:

Bus Phone:
 Prv Phone:

Invoice Number: **1475735**
 Invoice Date: 3/10/2014
 Location: 1
 Work Order Number: 339401
 Payment Type: Account
 Page: 2 of 2

Make/Model: 013 JOHN DEERE 6105M STA
 Meter Reading: 571
 Serial Number: 1L06105MKDG763845
 Equipment Number: 106154

| | | | | | | |
|---------------------|---------|--------|------|------|--------|---|
| Gen-Engine Warranty | R518507 | O-RING | 4.00 | 1.27 | \$5.08 | N |
|---------------------|---------|--------|------|------|--------|---|

| | | | | |
|-----------------|---------------|--------------|--------------|---------------------|
| Labor: \$186.00 | Parts: \$8.38 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$194.38 |
|-----------------|---------------|--------------|--------------|---------------------|

Miscellaneous Charges:
 Service Accessories \$4.86

| | |
|-----------------|-----------|
| Customer PO No: | |
| Tax Exempt No: | EXEMPT |
| Advisor: | KYLE PUGH |

| | |
|---------------|-----------------|
| Labor: | \$186.00 |
| Parts: | \$8.38 |
| OL&M: | \$0.00 |
| Misc: | \$4.86 |
| Sales Tax: | \$0.00 |
| Total: | \$199.24 |

TERMS AND CONDITIONS

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SERVICE INVOICE

| |
|--------------------------------|
| Internal Used Stock No. 200966 |
| Bus Phone: |
| Prv Phone: |

| |
|--------------------------------|
| Internal Used Stock No. 200966 |
| Bus Phone: |
| Prv Phone: |

| | |
|--------------------|----------------|
| Invoice Number: | 1821981 |
| Invoice Date: | 3/31/2015 |
| Location: | 1 |
| Work Order Number: | 409677 |
| Payment Type: | Account |
| Page: | 1 of 3 |

| | |
|-------------------|---------------------------|
| Make/Model: | :013 JOHN DEERE 6105M STA |
| Meter Reading: | 496 |
| Serial Number: | 1L06105MKDG763845 |
| Equipment Number: | 106154 |

Gen- Internal
 COMPLAINT:
 SERVICE REQUEST: A1 SERVICE

CORRECTION:
 SERVICE REQUEST: A1SERVICE

\$447.39

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CHANGED ENGINE OIL AND FILTER. CHANGED FUEL FILTERS. CHANGED ENGINE AIR FILTERS. CHANGED CAB AIR FILTERS. CHANGED HYDRAULIC OIL FILTER AND TRANSMISSION OIL FILTER. GREASED MACHINE.

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>Unit Nett</u> | <u>Value</u> | <u>Taxed Ind</u> |
|--------------------|--------------------|-----------------|------------------|--------------|------------------|
| AL156625 | OIL FILTER | 1.00 | 45.05 | \$45.05 | N |
| AL169573 | OIL FILTER | 1.00 | 97.52 | \$97.52 | N |
| AL177184 | AIR FILTER | 2.00 | 43.55 | \$87.10 | N |
| AL215054 | Air Cleaner | 1.00 | 42.28 | \$42.28 | N |
| AL215055 | Air Filter | 1.00 | 93.60 | \$93.60 | N |
| L210015 | Sealing Trim | 1.00 | 20.59 | \$20.59 | N |
| L214634 | Filter | 2.00 | 17.79 | \$35.58 | N |
| PM37418 | Sealant | 1.00 | 6.85 | \$6.85 | N |
| R502513 | SEAL | 1.00 | 8.52 | \$8.52 | N |
| RE504836 | OIL FILTER | 1.00 | 15.19 | \$15.19 | N |
| RE544394 | FILTER ELE | 1.00 | 41.11 | \$41.11 | N |
| RE546336 | FILTER ELE | 1.00 | 46.75 | \$46.75 | N |



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JOHN DEERE

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SERVICE INVOICE

Internal Used Stock No. 200966

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 200966

 Bus Phone:
 Prv Phone:

Invoice Number: **1821981**
 Invoice Date: 3/31/2015
 Location: 1
 Work Order Number: 409677
 Payment Type: Account

 Page: 2 of 3

Make/Model: :013 JOHN DEERE 6105M STA
 Meter Reading: 496
 Serial Number: 1L06105MKDG763845
 Equipment Number: 106154

| | | | | | |
|--------------------------|-----------------------------|------------------------|-------------------------|---------------------|------------------------------|
| Gen- Internal TY26682 | Plus-50 II Oil 15W40 CJ4/SN | 17.00 | 3.30 | \$56.10 | N |
| Labor: \$447.39 | | Parts: \$596.24 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$1,043.63 |

Gen1- Internal
 COMPLAINT:
 SERVICE REQUEST: WASH MACHINE

 CORRECTION:
 SERVICE REQUEST: WASH MACHINE \$107.83

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: WASHED MACHINE AND SWEPT CAB FLOOR.

| | | | | |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|
| Labor: \$107.83 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$107.83 |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|

/DELIVER ONLY Internal
 COMPLAINT:
 DELIVERY ONLY, NO PICK UP

CORRECTION:
 SPLIT HAULING BETWEEN STOCK #104158 AND STOCK #200966. HAULED ON SAME LOAD TO ENID STORE

220 + 50 = \$270.00/2 = \$135/STOCK UNIT

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|-------------|----------|-----------|-------|-----------|
|-------------|-------------|----------|-----------|-------|-----------|



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 Bus Phone:
 Prv Phone:

Internal Used Stock No. 200966

 Bus Phone:
 Prv Phone:

Invoice Number: **1821981**
 Invoice Date: 3/31/2015
 Location: 1
 Work Order Number: 409677
 Payment Type: Account

 Page: 3 of 3

Make/Model: 013 JOHN DEERE 6105M STA
 Meter Reading: 496
 Serial Number: 1L06105MKDG763845
 Equipment Number: 106154

/DELIVER ONLY Internal 5310 40HP+ TRANSPORT FEE, ZONE 11 1.00 135.00 \$135.00 N

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$135.00 Sub-Total: \$135.00

Miscellaneous Charges:
 Service Accessories \$32.16

Customer PO No:
 Tax Exempt No:
 Advisor: ALICIA FISHER

Labor: \$555.22
 Parts: \$596.24
 OL&M: \$0.00
 Misc: \$167.16
 Sales Tax: \$0.00
Total: \$1,318.62

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Received by: Date:



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JOHN DEERE

Invoice To Account No.: 151

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

WARRANTY CUSTOMER - P&K
 EQUIPMENT

Bus Phone:
 Prv Phone:

Bus Phone:
 Prv Phone:

Invoice Number: **1821982**
 Invoice Date: 3/31/2015
 Location: 1
 Work Order Number: 409677
 Payment Type: Account
 Page: 1 of 1

Make/Model: :013 JOHN DEERE 6105M STA
 Meter Reading: 496
 Serial Number: 1L06105MKDG763845
 Equipment Number: 106154

PIP14LX379D Warranty

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

CORRECTION:

DISCONNECTED AND REMOVED BOTH FRONT KNUCKLES WITH FINAL DRIVES AND WHEELS STILL ASSEMBLED. REMOVED AND REPLACED KING PIN BEARING CUPS IN AXLE HOUSING. REMOVED, REPLACED, AND GREASED BEARING AND SEALS ON LOWER KING PINS. REINSTALLED KNUCKLE/WHEEL ASSEMBLIES AND INSTALLED LOWER KING PINS. TORQUED HARDWARE TO SPECS. REMOVED BEARINGS AND SEALS FROM UPPER KING PINS AND INSTALLED BEARINGS ONLY TO SET PRELOAD. INSTALLED SHIM PACK AND KING PINS. MEASURED KING PIN END PLAY. REMOVED UPPER KING PINS. CALCULATED REQUIRED SHIM PACK TO GIVE REQUIRED PRELOAD. REMOVED BEARINGS FROM KING PINS. INSTALLED SEALS AND REINSTALLED AND GREASED BEARINGS. INSTALLED UPPER KING PINS AND TORQUED HARDWARE TO SPECS. RECONNECTED TIE RODS. KING PINS SHOWED NO SIGN OF WEAR AND DID NOT NEED TO BE REPLACED.

\$519.77

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------------------|-------------|----------|-------------------|-----------------|-----------|
| MPL10507 | PRODUCT IM | 1.00 | 93.39 | \$93.39 | Y |
| Labor: \$519.77 | | | | | |
| Parts: \$93.39 | | | | | |
| OL&M: \$0.00 | | | | | |
| Misc: \$0.00 | | | | | |
| | | | Sub-Total: | \$613.16 | |

Customer PO No:
 Tax Exempt No:
 Advisor: ALICIA FISHER

Labor: \$519.77
Parts: \$93.39
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$5.37
Total: \$618.53

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.

Received by: Date:



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



SERVICE INVOICE

Invoice To Account No:

Deliver To: ***** PROFORMA INVOICE *****

Internal Used Stock No. 200966

Bus Phone:

Prv Phone:

Internal Used Stock No. 200966

Bus Phone:

Prv Phone:

Invoice Number:

Invoice Date: 04/16/2015

Location: 2

Work Order Number: 411100

Payment Type: Account

Page: 1 of 2

Make/Model: 105M STANDARD CAB TRACTO

Meter Reading: 496

Serial Number: 1L06105MKDG763845

Equipment Number: 106154

Gen2- Internal

COMPLAINT:
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY, KINGFISHER DID EVERY THING JUST RINSE OFF.
 CAUSE:
 CORRECTION:
 SERVICE QUOTE:

SERVICE PERFORMED: INSPECT, MAKE AUCTION READY, KINGFISHER DID EVERY THING JUST RINSE OFF.

Labor Subtotal: \$0.81

OL&M Charges:

| <u>Vendor Name</u> | <u>Description</u> | <u>Value</u> |
|--------------------|---|--------------|
| AUTO SPECIALTIES | EXT WASH, EXT WAX, INT COMPLETE, WHEELS | \$225.00 |

OL&M Subtotal: \$225.00

Labor: \$0.81 Parts: \$0.00 OL&M: \$225.00 Misc: \$0.00 Sub-Total: \$225.81

Customer PO No:

Tax Exempt No: DummyExemptNo

Advisor: Timothy Krienke

Labor: \$0.81

Parts: \$0.00

OL&M: \$225.00

Misc: \$0.00

Sales Tax: \$0.00

Grand Total: \$225.81



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



SERVICE INVOICE

Invoice To Account No:

Deliver To: ***** PROFORMA INVOICE *****

| | |
|---------------|------------------|
| Internal Used | Stock No. 200966 |
| Bus Phone: | |
| Prv Phone: | |

| | |
|---------------|------------------|
| Internal Used | Stock No. 200966 |
| Bus Phone: | |
| Prv Phone: | |

| | |
|------------------------|------------|
| Invoice Number: | |
| Invoice Date | 04/16/2015 |
| Location: | 2 |
| Work Order Number: | 411100 |
| Payment Type: | Account |
| Page: | 2 of 2 |

| | |
|-------------------|--------------------------|
| Make/Model: | 105M STANDARD CAB TRACTO |
| Meter Reading: | 496 |
| Serial Number: | 1L06105MKDG763845 |
| Equipment Number: | 106154 |



TERMS AND CONDITIONS

Received by:

Date: