



3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 195321

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195321

 Bus Phone:
 Prv Phone:

Invoice Number: **1366586**
 Invoice Date: 9/25/2013
 Location: 10
 Work Order Number: 317401
 Payment Type: Account

 Page: 1 of 2

Make/Model: JOHN DEERE 9650STS COMBIN
 Meter Reading: 2669
 Serial Number: H09650S686952
 Equipment Number:

GEN- Internal
 COMPLAINT:
 SERVICE REQUEST: A-1 INSPECTION SHEETS

CORRECTION: \$855.00
 Service Accessories
 SERVICE REQUEST: A-1 INSPECTION

SERVICE PERFORMED: PERFORMED A1 INSPECTION. CHANGED AIR FILTER, CAB FILTERS, HYDRAULIC FILTERS, ENGINE GEARCASE FILTER AND FUEL FILTERS. CHANGED ENGINE OIL AND FILTER. TOPPED OFF FINAL DRIVES WITH 85 /140 GEAR LUBE. CHECKED ALL GEAR CASES. TESTED AND REPLACED BATTERIES.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
31P-MHD	BATTERY	2.00	147.15	\$294.30	N
AH115833	AIR FILTER	1.00	61.52	\$61.52	N
AH115836	AIR FILTER	1.00	70.43	\$70.43	N
AH128449	HYDRAULIC	3.00	55.51	\$166.53	N
AH148880	Filter Element	1.00	66.39	\$66.39	N
AR86745	Filter Element	1.00	21.86	\$21.86	N
RE500186	FUEL FILTE	1.00	33.94	\$33.94	N
RE57394	OIL FILTER	1.00	18.54	\$18.54	N
RE63932	FILTER ELE	1.00	68.81	\$68.81	N
TY26673	Plus-50 II Oil 15W40 CJ4/SN	7.00	17.02	\$119.14	N
TY26812	LUBRICANT	2.00	25.77	\$51.54	N



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 Invoice Date: 9/25/2013
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Make/Model: JOHN DEERE 9650STS COMBIN
 Meter Reading: 2669
 Serial Number: H09650S686952
 Equipment Number:

GEN- Internal
 TY6341 GREASE 1.00 3.99 \$3.99 N

Labor: \$855.00 Parts: \$976.99 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,831.99

Miscellaneous Charges:
 Service Accessories

\$45.80

Customer PO No:
 Tax Exempt No:
 Advisor: Traci Hanebrink

Labor: \$855.00
 Parts: \$976.99
 OL&M: \$0.00
 Misc: \$45.80
 Sales Tax: \$0.00
 Total: \$1,877.79

TERMS AND CONDITIONS

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SERVICE INVOICE

Internal Used Stock No. 195321

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195321

 Bus Phone:
 Prv Phone:

Invoice Number: **1593134**
 Invoice Date: 6/21/2014
 Location: 10
 Work Order Number: 365709
 Payment Type: Account

 Page: 1 of 1

Make/Model: JOHN DEERE 9650STS COMBIN
 Meter Reading:
 Serial Number: H09650S686952
 Equipment Number:

GEN- Internal

COMPLAINT:

SERVICE REQUEST: CHECK FLUIDS AND ALL FLUID LEVELS IN COMBINE, AND PUT UP BIN EXTENSIONS AND GET READY FOR WHEAT CUTTING. GET ENGINE AND SEPARATOR HOURS.

CAUSE:

CORRECTION:

SERVICE PERFORMED:

\$166.66

Checked fluid levels, folded loading auger up. Ran machine to test operation.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
TY26682	Plus-50 II Oil 15W40 CJ4/SN	2.00	3.52	\$7.04	N
Labor: \$166.66		Parts: \$7.04		OL&M: \$0.00	Misc: \$0.00
				Sub-Total: \$173.70	

Miscellaneous Charges:

Service Accessories

\$4.34

Customer PO No:
 Tax Exempt No:
 Advisor: Josh Jones

Labor: \$166.66
Parts: \$7.04
OL&M: \$0.00
Misc: \$4.34
Sales Tax: \$0.00
Total: \$178.04

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SERVICE INVOICE

Internal Used Stock No. 195321

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195321

 Bus Phone:
 Prv Phone:

Invoice Number: **1639858**
 Invoice Date: 7/30/2014
 Location: 10
 Work Order Number: 372013
 Payment Type: Account

 Page: 1 of 2

Make/Model: JOHN DEERE 9650STS COMBIN
 Meter Reading: 2748
 Serial Number: H09650S686952
 Equipment Number:

GEN- Internal
 COMPLAINT:
 SERVICE REQUEST: SERVICE COMBINE AND CHECK OVER.

CAUSE:

CORRECTION: \$500.00
 SERVICE PERFORMED:

REPLACE ENGINE OIL AND FILTER. REPLACE FUEL FILTERS AND HYDRAULIC FILTERS. REPLACE ENGINE AIR FILTER AND CAB AIR FILTER. TOP OFF HYDRAULIC OIL AND ENGINE GEARCASE OIL. GREACE ENTIRE MACHIME AND LOOK OVER FOR DAMAGE, FOUND BEARING OUT ON CHAFFER DRIVE.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AH115833	AIR FILTER	1.00	60.91	\$60.91	N
AH128449	HYDRAULIC	3.00	54.96	\$164.88	N
AH148880	Filter Element	1.00	65.73	\$65.73	N
AR86745	Filter Element	1.00	21.64	\$21.64	N
RE500186	FUEL FILTE	1.00	33.60	\$33.60	N
RE57394	OIL FILTER	1.00	16.85	\$16.85	N
RE63932	FILTER ELE	1.00	68.13	\$68.13	N
TY26675	Plus-50 II Oil 15W40 CJ4/SN	3.00	43.42	\$130.26	N

Labor: \$500.00 Parts: \$562.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,062.00

GEN1- Internal
 COMPLAINT:
 SERVICE REQUEST: Replace bearing on Right hand side.

CAUSE:

CORRECTION: \$483.33



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 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195321

 Bus Phone:
 Prv Phone:

Invoice Number: 1639858
 Invoice Date: 7/30/2014
 Location: 10
 Work Order Number: 372013
 Payment Type: Account

 Page: 2 of 2

Make/Model: JOHN DEERE 9650STS COMBIN
 Meter Reading: 2748
 Serial Number: H09650S686952
 Equipment Number:

GEN1- Internal SERVICE PERFORMED:

Removed belt and pulley from chaffer drive. Removed drive arms and replaced bearing. Also replaced bearing on drive arms. Reassembled and operated to check for other damage.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
03M7198	Bolt	5.00	0.78	\$3.90	N
14M7299	Flange Nut	4.00	1.55	\$6.20	N
AH125975	BALL BEARI	2.00	116.15	\$232.30	N
AL14674	Eccentric Locking Collar	1.00	12.99	\$12.99	N
H133621	Pressed Flanged Housing	2.00	9.66	\$19.32	N
JD39109	BALL BEARI	1.00	52.52	\$52.52	N
TY22028	HY-Gard	12.00	3.15	\$37.80	N

Labor: \$483.33 Parts: \$365.03 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$848.36

Miscellaneous Charges:
 Service Accessories

\$47.76

Customer PO No:
 Tax Exempt No: SMX 673349
 Advisor: BARRY DENNEY

Labor: \$983.33
Parts: \$927.03
OL&M: \$0.00
Misc: \$47.76
Sales Tax: \$0.00
Total: \$1,958.12

TERMS AND CONDITIONS

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SERVICE INVOICE

Internal Used Stock No. 195321

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195321

 Bus Phone:
 Prv Phone:

Invoice Number: **1824498**
 Invoice Date: 4/2/2015
 Location: 10
 Work Order Number: 408738
 Payment Type: Account

 Page: 1 of 2

Make/Model: JOHN DEERE 9650STS COMBIN
 Meter Reading:
 Serial Number: H09650S686952
 Equipment Number:

Gen- Internal
 COMPLAINT:
 SERVICE REQUEST: CHECK ALL FLUIDS, LIGHTS, GAUGES, AND A/C FUNCTION

CORRECTION:
 SERVICE REQUEST: \$126.42

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: Check all fluids and functions

Labor: \$126.42 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$126.42

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

CORRECTION:

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
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Invoice Number: **1824498**
 Invoice Date: 4/2/2015
 Location: 10
 Work Order Number: 408738
 Payment Type: Account

 Page: 2 of 2

Make/Model: JOHN DEERE 9650STS COMBIN
 Meter Reading:
 Serial Number: H09650S686952
 Equipment Number:

/DELIVER ONLY Internal 5260	40HP+ TRANSPORT FEE, ZONE 6	1.00	330.00	\$330.00	N
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Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$330.00 Sub-Total: \$330.00

Miscellaneous Charges:

Service Accessories \$11.41

Customer PO No:	
Tax Exempt No:	
Advisor:	Cody Wornkey

Labor:	\$126.42
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$341.41
Sales Tax:	\$0.00
Total:	\$467.83

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Received by: Date:



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



Invoice To Account No.:

Deliver To:

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SERVICE INVOICE

Internal Used Stock No. 195321	Internal Used Stock No. 195321	Invoice Number: 1829278 Invoice Date: 4/7/2015 Location: 2 Work Order Number: 410249 Payment Type: Account Page: 1 of 3
Bus Phone:	Bus Phone:	
Prv Phone:	Prv Phone:	

Make/Model: HN DEERE 9650STS COMBIN	
Meter Reading: 2751	
Serial Number: H09650S686952	
Equipment Number:	

Gen1- Internal
 COMPLAINT:
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CORRECTION: \$436.83
 SERVICE QUOTE:

SERVICE PERFORMED: Looked over for the auction.

EXT WASH, EXT WAX, INT COMPLETE, TANK

Labor: \$61.83 Parts: \$0.00 OL&M: \$375.00 Misc: \$0.00 Sub-Total: \$436.83

Gen2- Internal
 COMPLAINT:
 SERVICE REQUEST: LEFT INSIDE SHOE AUGER DOESN'T TURN

CORRECTION: \$91.94
 SERVICE QUOTE:

SERVICE PERFORMED: Installed jack under left front of combine. Removed drive line and couplers. Removed broken roll pin from number two shoe supply auger. Installed new roll pin in auger drive gear. Reinstalled drive line and coupler. Removed jack.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
34H286	Spring Pin	1.00	0.48	\$0.48	N
34H333	Spring Pin	1.00	0.84	\$0.84	N

Labor: \$91.94 Parts: \$1.32 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$93.26

Gen3- Internal
 COMPLAINT:
 SERVICE REQUEST: EXHAUST LEAK, MANIFOLD

CORRECTION: \$408.64



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SERVICE INVOICE

Internal Used Stock No. 195321

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195321

 Bus Phone:
 Prv Phone:

Invoice Number: **1829278**
 Invoice Date: 4/7/2015
 Location: 2
 Work Order Number: 410249
 Payment Type: Account

 Page: 2 of 3

Make/Model: JOHN DEERE 9650STS COMBIN
 Meter Reading: 2751
 Serial Number: H09650S686952
 Equipment Number:

**Gen3- Internal
 SERVICE QUOTE:**

SERVICE PERFORMED: Moved combine to shop. Removed upper engine sheet metal. Removed muffler. Removed intake manifold from engine. Remove hose from turbo. Removed turbo oil supply line and return oil line. Removed exhaust manifold with turbo still on manifold. Cleaned old gaskets of exhaust manifold. Cleaned out and ran thread clean in engine block for exhaust manifold bolts. Installed exhaust manifold with new gaskets and new bolts. Torqued exhaust bolts. Cleaned old gaskets off intake manifold. Installed intake manifold with new gaskets. Installed turbo oil supply line and drain line. Installed hose clamps to turbo intake hoses. Installed muffler. Installed engine top sheet metal. Test ran.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
01396	GREEN DIS	8.00	2.18	\$17.44	N
07480	GRIND DIS	4.00	1.98	\$7.92	N
19H3031	Cap Screw	4.00	1.36	\$5.44	N
19H3065	Cap Screw	4.00	1.12	\$4.48	N
19H3267	CAP SCREW	4.00	0.84	\$3.36	N
24H1305	Washer	4.00	0.42	\$1.68	N
R130573	Gasket	3.00	8.26	\$24.78	N
R54500	SCREW	4.00	2.61	\$10.44	N
R63845	Washer	8.00	1.40	\$11.20	N
R92097	Gasket	1.00	9.19	\$9.19	N
RE62776	Gasket	2.00	4.06	\$8.12	N
RE62777	Gasket	2.00	7.67	\$15.34	N

Labor: \$408.64 Parts: \$119.39 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$528.03

**Gen4- Internal
 COMPLAINT:**
 SERVICE REQUEST: ENGINE BAY LIGHTS, AND SHOE LIGHTS INOP



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 Bus Phone:
 Prv Phone:

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 Bus Phone:
 Prv Phone:

Invoice Number: **1829278**
 Invoice Date: 4/7/2015
 Location: 2
 Work Order Number: 410249
 Payment Type: Account

 Page: 3 of 3

Make/Model: HN DEERE 9650STS COMBIN
 Meter Reading: 2751
 Serial Number: H09650S686952
 Equipment Number:

Gen4- Internal
 CORRECTION:
 SERVICE QUOTE:

\$410.92

SERVICE PERFORMED: Checked fuses and relays for lights all checked ok. Checked bulbs on lights. All ok. Checked voltage and grounds at light connections. No voltage at connections. Checked with service advisor. Did diagnostic steps to check light problem. Gullwing door lights, shoe lights and engine service lights were not working. Checked wire diagrams to see what all supplied voltage to these lights. Removed left hand main wiring harness cover. All three light systems connected together behind left light switches in harness. Wires were corroded and broke in main left hand wiring harness. Soldered broken wires together. Installed heat shrink. Checked all service lights. All lights were working fine. Installed wiring harness cover. Aired up left rear tire and moved combine back to north lot.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
TY27044	Electrical Conductor	1.00	5.61	\$5.61	N
TY27149	Tube	1.00	9.74	\$9.74	N

Labor: \$410.92 Parts: \$15.35 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$426.27

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

Labor: \$973.33
 Parts: \$136.06
 OL&M: \$375.00
 Misc: \$0.00
 Sales Tax: \$0.00
Total: \$1,484.39

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