

Gen1- Internal COMPLAINT:

CORRECTION: SERVICE QUOTE:

SERVICE REQUEST: SERVICE TRACTOR

AND HYDRAULIC RESERVOIR.

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



\$694.50

SERVICE INVOICE *** PROFORMA INVOICE *** Deliver To: Invoice To Account No .: Internal Used Stock No. 134982 Invoice Number: Internal Used Stock No. 134982 Invoice Date: 4/17/2015 Location: 409995 Work Order Number: Payment Type: Account Bus Phone: Bus Phone: 1 of 6 Page: Prv Phone: Prv Phone: Make/Model: HN DEERE 8530 MFWD TRAC 3753 Meter Reading: RW8530D007282 Serial Number: Equipment Number: Gen- Internal COMPLAINT: SERVICE REQUEST: INSPECT, MAKE AUCTION READY \$77.92 CORRECTION: SERVICE REQUEST: **DIAGNOSIS:** SERVICE QUOTE: SERVICE PERFORMED: looked over for auction OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$77.92 Parts: \$0.00 Labor: \$77.92

SERVICE PERFORMED: SERVICED TRACTOR. CHANGED ALL FILTERS. CHANGED OIL IN ENGINE, TRANSMISSION,

Part Number RE187966	<u>Description</u> AIR FILTER	Quantity 1.00	<u>Unit Nett</u> 34.31	<u>Value</u> \$34.31	<u>Taxed Ind</u> N
RE210102	AIR FILTER	1.00	102.61	\$102.61	N
RE210103	AIR FILTER	1.00	67.31	\$67.31	N
RE210857	OIL FILTER	2.00	80.09	\$160.18	N



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Invoice To Account No.:	oice To Account No.: Deli		Deliver To: *** PROFORMA INVOIC		CE ***	S	ERVICE	<u>E INVOI</u>	CE	
Internal Used Stock No.	134982	Internal Used	Stock	No. 134982		Invoid	e Number:			•
						In	voice Date:		4/17/	2015
							Location:			2
					l.	Work Ord	ler Number:		40	9995
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Prv Phone:		Prv Phone:					Page:			2 of 6
-						N	lake/Model:	HN DEERE 8	3530 MFWD T	RAC
						Met	er Reading:			3753
						Ser	ial Number:		RW8530D00	7282
						Equipme	ent Number:			
Gen1- Internal RE24619	AIR FILTER					1.	.00	34.49	\$34.49	N
RE509672	FILTER ELE					1.	.00	20.88	\$20.88	N
RE525523	Filter Element					1.	.00	109.73	\$109.73	N
TY22028	HY-Gard					120	.00	2.97	\$356.40	Ν
TY26682		15W40 CJ4/SN	1			30	.00	3.30	\$99.00	Ν
Labor: \$694.50	Parts: \$984.	91	OL&M:	\$0.00	Mis	sc: \$0.00	<u> </u>	Sub-Total:	\$1,679.41	

Gen2- Internal

COMPLAINT:

SERVICE REQUEST: THREE POINT CYLINDER LEAKING

CORRECTION:

SERVICE QUOTE:

\$1,122,53

SERVICE PERFORMED: SECURED RIGHT SIDE OF HITCH WITH JACK STAND. REMOVED LIFT ARM. REMOVED HYDRAULIC HOSE, REMOVED TOP DRIVE PIN. REMOVED CYLINDER PISTON FROM SLEEVE. INSIDE OF SLEEVE WAS GOUGED BEYOND USE. ORDERED NEW CYLINDER. ORDERED JDG11001 PULLER ADAPTER. TRIED TO REMOVE BOTTOM DRIVE PIN WITH HAMMER AND PUNCH, TRIED AIR HAMMER. TORCH CUT CYLINDER OFF OF PIN. FABRICATED TOOL WITH BOLT AND WASHER WELDED TOGETHER. BROKE TOOL. ORDERED NEW PIN. TORCH CUT NOTCH IN PIN FOR AIR CHISEL. TORCH CUT PIN IN HALF, USED AIR CHISEL TO REMOVE HALF OF PIN. WELDED BOLT TO BACK HALF OF PIN, PUT WASHER AND NUT ON BOLT AND TURNED NUT ONTO BOLT WHILE JUSTIN AIR HAMMERED PIN. PIN CAME OUT. CLEANED ALL PIN SLOTS. PRESSURE WASHED AREA. REPAINTED. INSTALLED NEW CYLINDER AND PIN. RECONNECTED HYDRAULIC HOSE AND LIFT ARM. TESTED HITCH FOR LEAKS.

<u>Description</u>	Quantity	Unit Nett	<u>Value</u>	<u>Taxed Ind</u>
FREIGHT	1.00	226.40	\$226.40	N
Pin	1.00	66.08	\$66.08	N
Hydraulic Cylinder	1.00	829.75	\$829.75	N
,				
Lubricant	1.00	11.76	\$11.76	N
	FREIGHT Pin Hydraulic Cylinder	FREIGHT 1.00 Pin 1.00 Hydraulic Cylinder 1.00	FREIGHT 1.00 226.40 Pin 1.00 66.08 Hydraulic Cylinder 1.00 829.75	FREIGHT 1.00 226.40 \$226.40 Pin 1.00 66.08 \$66.08 Hydraulic Cylinder 1.00 829.75 \$829.75



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Invoice To Account No.:	De	liver To:	*** P	ROFORMA INVOICE	***	SERVICE	E INVO	CE
Internal Used Stock No. 13	4982 In	ternal Used	Stock No. 13	34982	Invoice Numb	er:		
					Invoice Da	te:	4/17/	2015
					Location	on:		2
				\	Work Order Numb	er:	40	9995
					Payment Ty	pe:	Acc	count
Bus Phone:	B	us Phone:		ll l				
Prv Phone:	P	rv Phone:			Pag	je:		3 of 6
	-				Make/Mod	lel: HN DEERE 8	3530 MFWD T	RAC
					Meter Readi	ng:		3753
					Serial Numb	er:	RW8530D00	7282
					Equipment Numb	ег:		
Gen2- Internal TY26101	Cleaning Solvent				2.00	5.41	\$10.82	N
Labor: \$1,122.53	Parts: \$918.41	OI	L&M: \$0.00) Misc:	\$226.40	Sub-Total:	\$2,267.34	

Gen3- Internal COMPLAINT:

SERVICE REQUEST: SEAT NOT WORKING CORRECTLY

CORRECTION: SERVICE QUOTE:

\$1,299.17

SERVICE PERFORMED: SEAT WAS SENDING CODE SSU 523822.14 WHEEL ANGLE SENSOR FLOW METER FAULT. WENT THROUGH PROCEDURES OUTLINED IN TM2280. UNPLUGGED FLOW METER, CLEANED CONNECTIONS AND TESTED. SEAT WAS NOT HOLDING AIR PRESSURE SO REPLACED AIR LINE FROM COMPRESSOR TO AIR BAG. SEAT THEN SENT CODE ASU 524004.02 ACTIVE SEAT HEIGHT CONTROL SWITCH CIRCUIT FAULT. REMOVED L/SIDE ARMREST COVER AND PERFORMED CIRCUIT TEST. CIRCUIT TEST COMPLETED WITH NO FAULTS. ANTHONY ADVISED THAT WEAK COMPRESSOR COULD BE CAUSING A DRAW CAUSING FALSE CODES. REPLACED COMPRESSOR. TESTED IN SHOP. TIM K. TEST DROVE WITH NO CODES. ENTERED COMMENTS, CLEANED STALL.

Labor: \$1,299.17	Parts: \$16.34	OL&M: \$0.00	Misc: \$0.00	Sub-Tota	al: \$1,315.5	1
RE167426	Seat Kit		1.00	15.74	\$15.74	N
<u>Part Number</u> R44302	<u>Description</u> TIE BAND		<u>Quantity</u> 6.00	<u>Unit Nett</u> 0.10	<u>Value</u> \$0.60	Taxed Ind N

Gen4- Internal COMPLAINT:

SERVICE REQUEST: SSV523822.14 CODE

CORRECTION:

\$366.36



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Invoice To Account No.:	Deliver To:	*** PROFORMA II	NVOICE ***	SERVICE INVOICE		
Internal Used Stock No. 134982	Internal Used Sto	ock No. 134982	Invoid	ce Number:		
			Ir	nvoice Date:	4/17/2015	
				Location:	2	
	1		Work Ord	der Number:	409995	
			Pay	yment Type:	Account	
Bus Phone:	Bus Phone:					
Prv Phone:	Prv Phone:			Page:	4 of 6	
			N	//ake/Model: HN DE	ERE 8530 MFWD TRAC	
			Me	ter Reading:	3753	
			Se	rial Number:	RW8530D007282	
			Equipme	ent Number:		

Gen4- Internal SERVICE QUOTE:

SERVICE PERFORMED: WENT THROUGH SERVICE ADVISOR DIAGNOSIS FOR CODE. UNPLUGGED FLOW METER AND CLEANED MALE AND FEMALE CONNECTIONS. PLUGGED BACK IN. CLEARED CODE AND TEST DROVE. NO FURTHER CODES.

Labor: \$366.36 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$366.36

Gen5- Internal COMPLAINT:

SERVICE REQUEST: HOOD HAS BROKEN SPOTS

CORRECTION: SERVICE QUOTE:

\$1,970.20

SERVICE PERFORMED: REMOVED OLD HOOD. REMOVED NEW HOOD FROM CRATE AND BROUGHT INSIDE. ORDERED HARDWARE KIT FOR NEW HOOD. ASSEMBLED NEW HOOD. DRILLED HOLES AS SPECIFIED IN TRACTOR TO ACCOMMODATE NEW STYLE HOOD BOSSES. PUT NEW HOOD ON TRACTOR. INSURED HOOD OPENED, CLOSED AND LATCHED PROPERLY. TESTED LIGHTS. PUT DECALS ON NEW HOOD.

Part Number 3750 Comments: R21121 RE327894	<u>Description</u> FREIGHT b/R211211/R211216/R226947	Quantity 2.00	<u>Unit Nett</u> 21.75	<u>Value</u> \$43.50	Taxed Ind N
H77698	Tie Band	2.00	0.31	\$0.62	N
R211210	LABEL	1.00	48.82	\$48.82	N
R211211	LABEL	1.00	48.82	\$48.82	N
R211216	Label	1.00	16.36	\$16.36	N
R226947	Label	1.00	16.36	\$16.36	N
RE327893	Hood Kit	1.00	4,163.64	\$4,163.64	N



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Invoice To Account No.:		Deliver To:		*** PROFOI	RMA INVOICE	***	5	SERVIC	E INVO	ICE
Internal Used Stock No. 13	34982	Internal Used	Stock	No. 134982		Invoid	e Number	:		
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							lake/Model er Reading		8530 MFWD	TRAC 3753
						Met		:	8530 MFWD	3753
						Met Ser	er Reading	: :		3753
Gen5- Internal RE327894	Hood Kit					Met Ser Equipme	er Reading ial Number nt Number	: :		3753
	Hood Kit Sanitizer					Met Ser Equipme	er Reading ial Number nt Number	: :	RW8530D00	3753 07282

Gen7- Internal COMPLAINT:

SERVICE REQUEST: CLEAN FOR AUCTION

CORRECTION:

SERVICE QUOTE:

\$336.33

SERVICE PERFORMED: LOCATED TRACTOR ACROSS STREET IN N/W LOT. VERIFIED SERIAL NUMBER. DROVE ACROSS STREET INTO WASH BAY AND STARTED TO WASH, SHOP TIM K. PULLED ME OFF JOB SINCE DETAIL CREW WAS HERE. THEY CLEANED TRACTOR. SPRAYED OFF FRONT AXLE AND HUBS, PARKED IN WEST LOT.



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SEDVICE INVOICE

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Internal Used Stock No.	134982	Internal Use	ed Stock	No. 134982	Î	Invoi	ce Number:		
						11	nvoice Date:		4/17/2015
							Location:		2
1						Work Or	der Number:		409995
						Pa	yment Type:		Account
Bus Phone:		Bus Phone:							
Prv Phone:		Prv Phone:					Page:		6 of 6
						1	Make/Model:	HN DEERE 8	530 MFWD TRAC
						Me	ter Reading:		3753
						Se	rial Number:		RW8530D007282
						Equipm	ent Number:		
Gen7- Internal EXT WASH, COMPOUND	REAR FENDER	S, INT COMPLE	ETE						
Labor: \$136.33	Parts: \$0	0.00	OL&M:	\$200.00	Mis	sc: \$0.00		Sub-Total:	\$336.33
					 .			Labor:	 \$5,667.01
Customer PO No:								Parts:	\$6,604.92
Tax Exempt No:								OL&M:	\$200.00
Advisor: Tim	othy Krienke							Misc:	\$269.90
							_	Sales Tax:	\$0.00
								Total	¢12 7/1 02

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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