



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



JOHN DEERE

Invoice To Account No.:

Deliver To:

\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1302502**  
 Invoice Date: 7/29/2013  
 Location: 2  
 Work Order Number: 113483  
 Payment Type: Account  
  
 Page: 1 of 2

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading: 1083  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST: get ready for rent

CORRECTION:  
 SERVICE REQUEST: get ready for rent

\$487.50

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: Technician Comments:

Combine would not start. Batteries needed charged and combine was completely out of fuel do to franke harvesting using combine to set up headers. Added 35 gallons fuel to combine. Jump started combine. Moved combine to shop. Steamed off spilled fuel. Installed fire extinguisher to combine. Rear water fire extinguisher was splt open. Need to order new one. Operators manual was missing. Installed one from another combine. Installed grain tank covers. Combine display monitor would not switch to wheat settings. Checked all blanks in green star display were filled in. Still would not change. Performed controller clean up in message center. Display would set to wheat know. Auto set combine to wheat. Moved header from west lot to hook up with combine. Installed drive line on combine Placed header out of transport into field position. Test ran header. Calibrated feeder house speed and header. Placed header back into transport position. Unhooked header.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
L204900	Grommet	2.00	6.33	\$12.66	N

Labor: \$487.50      Parts: \$12.66      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$500.16

GEN1- Internal  
 COMPLAINT:  
 SERVICE REQUEST: MISSING OPERATOR'S MANUAL & FIRE EXTINGUISHER

CORRECTION:



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 Location: 2  
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 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading: 1083  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

**GEN1- Internal**  
 SERVICE REQUEST: MISSING OPERATOR'S MANUAL & FIRE EXTINGUISHER

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: OPERATOR'S MANUAL & FIRE EXTINGUISHER

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	4.00	2.50	\$10.00	N
OMHXE29687	Operator's Manual	1.00	90.90	\$90.90	N
TY26854	Fire Extinguisher	1.00	123.22	\$123.22	N
Labor: \$0.00		Parts: \$214.12	OL&M: \$0.00	Misc: \$10.00	Sub-Total: \$224.12

Customer PO No:  
 Tax Exempt No: 731259841  
 Advisor: SCOTT WARNOCK

Labor: \$487.50  
 Parts: \$226.78  
 OL&M: \$0.00  
 Misc: \$10.00  
 Sales Tax: \$0.00  
 Total: \$724.28

**TERMS AND CONDITIONS**

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**SERVICE INVOICE**

Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1332441**  
 Invoice Date: 8/23/2013  
 Location: 2  
 Work Order Number: 114132  
 Payment Type: Account  
  
 Page: 1 of 2

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading:  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST:bad accumulator

CORRECTION:  
 SERVICE REQUEST:bad accumulator

\$600.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: INSTALLED NEW ACCUMULATOR ON COMBINE. INSTALLED 635D HEADER ON COMBINE TO CHECK THAT FLOAT PRESSURES WERE WORKING OK NOW ON COMBINE.

<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	47.97	\$47.97	N
AZ61684	Hydraulic Accumulator	1.00	238.85	\$238.85	N



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 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1332441**  
 Invoice Date: 8/23/2013  
 Location: 2  
 Work Order Number: 114132  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading:  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

Gen- Internal R26375	O-Ring	2.00	2.06	\$4.12	N
<b>Labor: \$600.00</b>		<b>Parts: \$242.97</b>		<b>OL&amp;M: \$0.00</b>	<b>Misc: \$47.97</b>
					<b>Sub-Total: \$890.94</b>

Customer PO No:  
 Tax Exempt No: 731259841  
 Advisor: SCOTT WARNOCK

Labor: \$600.00  
 Parts: \$242.97  
 OL&M: \$0.00  
 Misc: \$47.97  
 Sales Tax: \$0.00  
 Total: \$890.94

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JOHN DEERE

Invoice To Account No.: 151

Deliver To:

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**SERVICE INVOICE**

WARRANTY CUSTOMER - P&K  
 EQUIPMENT

Bus Phone:  
 Prv Phone:

P&K EQUIPMENT, INC - ENID  
 4121 N. HWY 81 BYPASS  
 ENID OK 73701

Bus Phone: 580-237-2304  
 Prv Phone: 800-375-4440

Invoice Number: **1333539**  
 Invoice Date: 8/24/2013  
 Location: 2  
 Work Order Number: 300290  
 Payment Type: Account

Page: 1 of 1

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading: 1133  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

PIP13HX423 Warranty  
 COMPLAINT:  
 13HX423- 9L ENGINE DEBRIS UPDATE- REGION 4 ONLY

CORRECTION:  
 13HX423- 9L ENGINE DEBRIS UPDATE- REGION 4 ONLY

\$270.00

Technician Comments:  
 Located kit. Moved combine to shop. Installed engine kit. Installed extra hose around line going to fan drive shield would not rub.  
 Moved combine back to west lot.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	63.00	2.50	\$157.50	N
MPH13310	Engine Kit	1.00	263.00	\$263.00	N

Labor: \$270.00      Parts: \$263.00      OL&M: \$0.00      Misc: \$157.50      Sub-Total: \$690.50

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

Labor: \$270.00  
 Parts: \$263.00  
 OL&M: \$0.00  
 Misc: \$157.50  
 Sales Tax: \$0.00  
 Total: \$690.50

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Received by: ..... Date: .....



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JOHN DEERE

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**SERVICE INVOICE**

WARRANTY CUSTOMER - P&K EQUIPMENT	P&K EQUIPMENT, INC - ENID 4121 N. HWY 81 BYPASS ENID OK 73701	Invoice Number:	<b>1392535</b>
		Invoice Date:	10/19/2013
		Location:	2
		Work Order Number:	317669
		Payment Type:	Account
Bus Phone:	Bus Phone: 580-237-2304	Page:	1 of 1
Prv Phone:	Prv Phone: 800-375-4440		

Make/Model:	2012 JOHN DEERE S670 STS
Meter Reading:	1140
Serial Number:	1H0S670SKC0746175
Equipment Number:	93132

**PIP13HX409 Warranty**

**COMPLAINT:**

13HX409- FOREIGN MATERIAL BUILD UP IN S-SERIES EXHAUST

**CORRECTION:**

13HX409- FOREIGN MATERIAL BUILD UP IN S-SERIES EXHAUST

\$45.00

INSTALLED EXHAUST SCREEN COVER.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
MPH13317	Engine Kit	1.00	98.00	\$98.00	N
Labor: \$45.00		Parts: \$98.00		OL&M: \$0.00	Misc: \$0.00
				Sub-Total:	\$143.00

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

Labor:	\$45.00
Parts:	\$98.00
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$143.00</b>

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Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1392536**  
 Invoice Date: 10/19/2013  
 Location: 2  
 Work Order Number: 317669  
 Payment Type: Account  
  
 Page: 1 of 1

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading: 1140  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

GEN- Internal  
 COMPLAINT:  
 SERVICE REQUEST: WASH & DETAIL

CORRECTION:  
 SERVICE REQUEST: WASH & DETAIL

\$450.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: WASH, DETAIL, WAX & INTERIOR

Labor: \$0.00	Parts: \$0.00	OL&M: \$450.00	Misc: \$0.00	Sub-Total: \$450.00
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Customer PO No:  
 Tax Exempt No: 731259841  
 Advisor: Kerri Carson

Labor:	\$0.00
Parts:	\$0.00
OL&M:	\$450.00
Misc:	\$0.00
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$450.00</b>

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17759 US Highway 81  
 Kingfisher, OK 73750-7519  
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 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

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**SERVICE INVOICE**

Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1567483**  
 Invoice Date: 5/31/2014  
 Location: 1  
 Work Order Number: 360582  
 Payment Type: Account  
  
 Page: 1 of 4

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading: 1154  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST: INSPECT MACHINE

CAUSE:

CORRECTION:  
 SERVICE REQUEST:

\$726.67

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: PERFORMED A WINTER INSPECTION.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AH128449	HYDRAULIC	3.00	54.96	\$164.88	N
HXE11090	FILTER ELE	1.00	200.36	\$200.36	N
HXE11091	Filter Element	1.00	136.28	\$136.28	N
L155288	Filter	1.00	18.55	\$18.55	N
RE284091	AIR FILTER	1.00	54.49	\$54.49	N
RE509672	FILTER ELE	1.00	20.27	\$20.27	N
RE533910	FUEL FILTE	1.00	124.92	\$124.92	N
RE539465	Filter Element	1.00	85.44	\$85.44	N
TY26408	Oil	1.00	19.85	\$19.85	N
TY26673	Plus-50 II Oil 15W40 CJ4/SN	3.00	17.60	\$52.80	N
TY26675	Plus-50 II Oil 15W40 CJ4/SN	2.00	43.42	\$86.84	N
TY6296	LUBRICANT	2.00	7.17	\$14.34	N





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Internal Used Stock No. 104154	Internal Used Stock No. 104154	Invoice Number: <b>1567483</b>
Bus Phone:	Bus Phone:	Invoice Date: 5/31/2014
Prv Phone:	Prv Phone:	Location: 1
		Work Order Number: 360582
		Payment Type: Account
		Page: 2 of 4

Make/Model: 2012 JOHN DEERE S670 STS
Meter Reading: 1154
Serial Number: 1H0S670SKC0746175
Equipment Number: 93132

Gen- Internal TY6354	HY-Gard	1.00	16.39	\$16.39	N
Labor: \$726.67		Parts: \$995.41	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,722.08

Gen1- Internal  
 COMPLAINT:  
 SERVICE REQUEST: INSPECT REVERSER

CAUSE:

CORRECTION: \$100.00  
 DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:  
 POWER WASHED REVERSER RAN MACHINE FOR A HOUR AND CHECKED FOR LEAKS REVERSER WAS LEAKING OUT OF THE FILL TUB TIGHTEN TUB UP AND RAN MACHINE AGAIN AND CHECKED FOR LEAKS FOUND NO LEAKS. MADE SURE REVERSER WAS FULL.

Labor: \$100.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$100.00
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Gen10- Internal  
 COMPLAINT:  
 SERVICE REQUEST:SERVICE

CAUSE:

CORRECTION: \$325.00



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 Invoice Date: 5/31/2014  
 Location: 1  
 Work Order Number: 360582  
 Payment Type: Account  
  
 Page: 3 of 4

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading: 1154  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

Gen10- Internal  
 DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CHANGED ENGINE OIL, FUEL FILTER, OIL FILTER, HYDRAULIC FILTER, AIR FILTER, AND CAB FILTER. CHECKED ALL FLUIDS. FILLED FINAL DRIVE THAT ARE LEAKING.

Labor: \$325.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$325.00

Gen11- Internal  
 COMPLAINT:

SERVICE REQUEST: SHOE AUGER ADJUSTMENT

CAUSE:

CORRECTION:  
 DIAGNOSIS:

\$100.00

SERVICE QUOTE:

SERVICE PERFORMED:  
 LOOSEN CLAMPS ON BEVEL GEARS AND ADJUSTED BEVEL GEARS. TIGHTEN CLAMPS DOWN ON BEVEL GEARS. RAN MACHINE



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 Location: 1  
 Work Order Number: 360582  
 Payment Type: Account  
  
 Page: 4 of 4

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading: 1154  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

Gen11- Internal

Labor: \$100.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$100.00

Miscellaneous Charges:  
 Service Accessories \$50.00

Customer PO No:  
 Tax Exempt No:  
 Advisor: Lesley Fisher

Labor: \$1,251.67  
 Parts: \$995.41  
 OL&M: \$0.00  
 Misc: \$50.00  
 Sales Tax: \$0.00  
 Total: \$2,297.08

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Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1588207**  
 Invoice Date: 6/17/2014  
 Location: 2  
 Work Order Number: 361713  
 Payment Type: Account  
  
 Page: 1 of 2

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading: 1154  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

GEN- Internal  
 COMPLAINT:

SERVICE REQUEST: CHECK OVER FOR RENTAL & HOOK UP TO 635D SN# 740111 - VERIFY ENGINE & SEPARATOR  
 HOURS FOR RENTAL -

CAUSE:

CORRECTION:  
 DIAGNOSIS:

\$296.67

SERVICE QUOTE:

SERVICE PERFORMED: SET COMBINE FOR WHEAT. INSTALLED HEADER ON COMBINE. COULD NOT FIND DRIVE LINE FOR HEADER. HAD TO INSTALL NEW DRIVELINE ON HEADER. CALIBRATED HEADER TO COMBINE. TEST RAN COMBINE & HEADER. CHECKED ALL OIL LEVELS IN GEAR CASES ON HEADER. INSTALLED HEADER INTO TRANSPORT POSITION.

Part Number	Description	Quantity	Unit Neit	Value	Taxed Ind
AXE14338	Universal Driveshaft	1.00	871.79	\$871.79	N
Labor: \$296.67		Parts: \$871.79	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,168.46

/PICK UP ONLY Internal

COMPLAINT:  
 PICK UP ONLY, NO DELIVERY

CAUSE:

CORRECTION:  
 PICKED UP S670 from Kingfisher Store 6/2/14

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/DELIVER ONLY Internal

COMPLAINT:



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Internal Used Stock No. 104154  
  
  
  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 104154  
  
  
  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1588207**  
 Invoice Date: 6/17/2014  
 Location: 2  
 Work Order Number: 361713  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading: 1154  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

/DELIVER ONLY Internal  
 DELIVERY ONLY, NO PICK UP

CAUSE:

CORRECTION:  
 DELIVERED S670 to Scott Kodesh 6/5/14 (41 miles)

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
5250	40HP+ TRANSPORT FEE, ZONE 5	1.00	275.00	\$275.00	N
<b>Labor: \$0.00</b>					
<b>Parts: \$0.00</b>					
<b>OL&amp;M: \$0.00</b>					
<b>Misc: \$275.00</b>					
				<b>Sub-Total: \$275.00</b>	

Miscellaneous Charges:  
 Service Accessories \$36.09

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

Labor: \$296.67  
 Parts: \$871.79  
 OL&M: \$0.00  
 Misc: \$311.09  
 Sales Tax: \$0.00  
**Total: \$1,479.55**

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Received by: ..... Date: .....



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



JOHN DEERE

Invoice To Account No.:

Deliver To:

\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

Internal Used Stock No. 104154	Internal Used Stock No. 104154	Invoice Number: <b>1672412</b>
		Invoice Date: 8/28/2014
		Location: 2
		Work Order Number: 375141
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 2
Prv Phone:	Prv Phone:	

Make/Model: 2012 JOHN DEERE S670 STS
Meter Reading: 1276
Serial Number: 1H0S670SKC0746175
Equipment Number: 93132

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST:feederhouse coupler bad

CAUSE:

CORRECTION:  
 DIAGNOSIS:

\$66.67

SERVICE QUOTE:

SERVICE PERFORMED: INSTALLED NEW BALL COUPLER ON FEEDER HOUSE DRIVE SPROCKET. COUPLER WAS MISSING OFF SPROCKET.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
24M7036	Washer	2.00	0.28	\$0.56	N
AH154743	Quick Coupler	1.00	52.07	\$52.07	N
AH201756	SHIELD	1.00	66.66	\$66.66	N
H149655	Dowel Pin	2.00	4.26	\$8.52	N
H150663	Snap Ring	2.00	0.96	\$1.92	N



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JOHN DEERE

Invoice To Account No.:

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**SERVICE INVOICE**

Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 104154  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1672412**  
 Invoice Date: 8/28/2014  
 Location: 2  
 Work Order Number: 375141  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading: 1276  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

Gen- Internal H215556	Sealing Washer	2.00	7.40	\$14.80	N
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Labor: \$66.67      Parts: \$144.53      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$211.20

Miscellaneous Charges:  
 Service Accessories

\$5.28

Customer PO No:	
Tax Exempt No:	731259841
Advisor:	SCOTT WARNOCK

Labor: \$66.67  
 Parts: \$144.53  
 OL&M: \$0.00  
 Misc: \$5.28  
 Sales Tax: \$0.00  
 Total: \$216.48

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Received by: ..... Date: .....



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JOHN DEERE

Invoice To Account No.:

Deliver To:

\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

Workshop Sundry Invoice	P&K EQUIPMENT, INC - ENID 4121 N. HWY 81 BYPASS ENID OK 73701	Invoice Number:	1702913
		Invoice Date:	9/29/2014
Bus Phone: Prv Phone:	Bus Phone: 580-237-2304 Prv Phone: 800-375-4440	Location:	2
		Work Order Number:	380287
		Payment Type:	Account
		Page:	1 of 2

Make/Model:	2012 JOHN DEERE S670 STS
Meter Reading:	1278
Serial Number:	1H0S670SKC0746175
Equipment Number:	93132

Gen- Misc  
 COMPLAINT:  
 SERVICE REQUEST: clean up and remove duals for display at governor mansion

CAUSE:

CORRECTION:  
 DIAGNOSIS:

\$217.00

SERVICE QUOTE:

SERVICE PERFORMED: MOVED COMBINE TO SHOP. REMOVED OUTER DUALS FROM COMBINE. LOADED 630R HEADER ON HEADER TRAILER. AIRED UP TIRES ON HEADER TRAILER. INSTALLED STRAPS ON HEADER TO TRAILER. DELIVERED HEADER WITH FRANK HAULING COMBINE TO GOVERNOR'S MANSION. WENT BACK & PICKED UP HEADER & COMBINE FROM GOVERNOR'S MANSION. UNLOADED HEADER. INSTALLED DUALS BACK ON COMBINE. MOVED COMBINE TO WEST LOT.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
TY25781	Tie-Down Strap	1.00	33.32	\$33.32	N
<b>Labor: \$217.00</b>		<b>Parts: \$33.32</b>		<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>
				<b>Sub-Total: \$250.32</b>	

/PICK UP & DELIVER Misc  
 COMPLAINT:  
 Pick Up & Deliver

CAUSE:

CORRECTION:  
 DELIVERED S670 COMBINE & HEADER to Governor Mansion 9/3/14  
 PICKED UP S670 COMBINE & HEADER from Governor Mansion 9/8/14





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



JOHN DEERE

Invoice To Account No.:

Deliver To:

\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

Workshop Sundry Invoice  
  
  
  
  
 Bus Phone:  
 Prv Phone:

P&K EQUIPMENT, INC - ENID  
 4121 N. HWY 81 BYPASS  
 ENID OK 73701  
  
  
 Bus Phone: 580-237-2304  
 Prv Phone: 800-375-4440

Invoice Number: **1702913**  
 Invoice Date: 9/29/2014  
 Location: 2  
 Work Order Number: 380287  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading: 1278  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

/PICK UP & DELIVER Misc

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

Customer PO No:  
 Tax Exempt No: 731259841  
 Advisor: SCOTT WARNOCK

Labor: \$217.00  
 Parts: \$33.32  
 OL&M: \$0.00  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Total: \$250.32

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JOHN DEERE

Invoice To Account No.: 151

Deliver To:

\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

WARRANTY CUSTOMER - P&K EQUIPMENT	P&K EQUIPMENT, INC - ENID 4121 N. HWY 81 BYPASS ENID OK 73701	Invoice Number: <b>1782049</b>
Bus Phone:	Bus Phone: 580-237-2304	Invoice Date: 1/26/2015
Prv Phone:	Prv Phone: 800-375-4440	Location: 2
		Work Order Number: 371368
		Payment Type: Account
		Page: 1 of 1

Make/Model: 2012 JOHN DEERE S670 STS
Meter Reading: 1276
Serial Number: 1H0S670SKC0746175
Equipment Number: 93132

PIP13HX431B Warranty  
 COMPLAINT:  
 13HX431B - S SERIES COMBINES 9.0L IT4 AFTER TREATMENT DEVICE

CAUSE:  
 Technician Comments:

CORRECTION: \$500.00  
 JUMP STARTED COMBINE, MOVED TO SHOP, INSTALLED PIP. MOVED COMBINE BACK TO WEST LOT.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	1.00	125.00	\$125.00	N
MPH13335	Engine Kit	1.00	1,100.00	\$1,100.00	N
MPH13338	Engine Kit	1.00	66.00	\$66.00	N

Labor: \$500.00      Parts: \$1,166.00      OL&M: \$0.00      Misc: \$125.00      Sub-Total: \$1,791.00

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

Labor:	\$500.00
Parts:	\$1,166.00
OL&M:	\$0.00
Misc:	\$125.00
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$1,791.00</b>

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JOHN DEERE

Invoice To Account No.: 151

Deliver To:

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**SERVICE INVOICE**

WARRANTY CUSTOMER - P&K EQUIPMENT		Invoice Number:	<b>1819347</b>
		Invoice Date:	3/30/2015
		Location:	2
		Work Order Number:	407586
		Payment Type:	Account
Bus Phone:	Bus Pho.	Page:	1 of 1
Prv Phone:	Prv Phone:		

Make/Model:	2012 JOHN DEERE S670 STS
Meter Reading:	1282
Serial Number:	1H0S670SKC0746175
Equipment Number:	93132

PIP15HX470 Warranty  
 COMPLAINT:  
 15HX470 - S-SERIES VERTICAL UNLOADING AUGER

**CORRECTION:** \$350.00  
 Moved combine to shop. Removed left side frame step. Installed unloading auger vertical gear case removal stand. Removed gear case. Removed vertical unloading auger. Installed new vertical unloading auger. Installed gear case and timed augers. Removed stand. Installed left side step. Disposed of old auger.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	1.00	2.50	\$2.50	N
H81330	Isolator	1.00	8.11	\$8.11	N
MPH13348	Conveyor Kit	1.00	760.00	\$760.00	N

Labor: \$350.00      Parts: \$768.11      OL&M: \$0.00      Misc: \$2.50      Sub-Total: \$1,120.61

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

Labor: \$350.00  
 Parts: \$768.11  
 OL&M: \$0.00  
 Misc: \$2.50  
 Sales Tax: \$0.00  
**Total: \$1,120.61**

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Received by: ..... Date: .....



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JOHN DEERE

Invoice To Account No.:	Deliver To:	<b>*** DOCUMENT COPY ***</b>	<b>SERVICE INVOICE</b>	
Internal New Stock No. 93132 (Sold)	Internal New Stock No. 93132 (Sold)	Invoice Number:	<b>1819362</b>	
		Invoice Date:	3/30/2015	
		Location:	2	
		Work Order Number:	407586	
		Payment Type:	Account	
Bus Phone:	Bus Phone:	Page:	1 of 2	
Prv Phone:	Prv Phone:			

Make/Model:	2012 JOHN DEERE S670 STS
Meter Reading:	1282
Serial Number:	1H0S670SKC0746175
Equipment Number:	93132

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST: STARTING PROBLEM

CORRECTION: \$233.75  
 SERVICE QUOTE:

SERVICE PERFORMED: Jump started combine. Moved to shop. Charged batteries. Load tested batteries. Checked ok. Checked output charge on alternator. Output was ok. Checked with dtac solutions. Solutions number 95600 was battery drain from jdl link mtg controller after setting for a while. Reset address to new setting for solution. Left combine parked for a week. Checked to make sure combine would start. Combine started ok.

Labor: \$233.75	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$233.75
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Gen1- Internal  
 COMPLAINT:  
 SERVICE REQUEST: STEERING ANGLE SENSOR CODE

CORRECTION: \$129.45  
 SERVICE QUOTE:

SERVICE PERFORMED: Had steering angle sensor code. Checked wiring harness to sensor and angle sensor. Mice had chewed harness apart. Repaired broken wires on harness. Cleared out old codes.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
57M7019	Bulb	1.00	14.82	\$14.82	N
TY26184	Conduit	2.00	0.63	\$1.26	N

Labor: \$129.45	Parts: \$16.08	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$145.53
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Gen2- Internal  
 COMPLAINT:  
 SERVICE REQUEST: CHECK OVER FOR AUCTION SALE



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JOHN DEERE

Invoice To Account No.:

Deliver To:

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**SERVICE INVOICE**

Internal New Stock No. 93132 (Sold)  
  
  
  
  
 Bus Phone:  
 Prv Phone:

Internal New Stock No. 93132 (Sold)  
  
  
  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1819362**  
 Invoice Date: 3/30/2015  
 Location: 2  
 Work Order Number: 407586  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: 2012 JOHN DEERE S670 STS  
 Meter Reading: 1282  
 Serial Number: 1H0S670SKC0746175  
 Equipment Number: 93132

Gen2- Internal  
 CORRECTION:  
 SERVICE QUOTE:

\$103.71

SERVICE PERFORMED: Test ran combine. Installed new pins in grain tank bin extensions. All pins were missing from extensions. Left beacon light was not working. Installed new bulb in beacon light. Moved combine to north lot for auction.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
M72598	QUICK LOCK	13.00	1.75	\$22.75	N

Labor: \$103.71      Parts: \$22.75      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$126.46

Miscellaneous Charges:  
 Service Accessories

\$12.64

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

Labor: \$466.91  
 Parts: \$38.83  
 OL&M: \$0.00  
 Misc: \$12.64  
 Sales Tax: \$0.00  
 Total: \$518.38

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**SERVICE INVOICE**

Invoice To Account No:

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

Internal Used Stock No. 104154
Bus Phone:
Prv Phone:

Internal Used Stock No. 104154
Bus Phone:
Prv Phone:

<b>Invoice Number:</b>	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	412969
Payment Type:	Account
Page:	1 of 2

Make/Model	ERE S670 STS CORN COMBINE
Meter Reading:	1276
Serial Number:	1H0S670SKC0746175
Equipment Number:	93132

**Gen- Internal**

COMPLAINT:  
 SERVICE REQUEST: INSPECT & MAKE AUCTION READY

CAUSE:

CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED: Looked over for auction randy did this machine before I looked at it.

**Labor Subtotal:** \$0.00

**OL&M Charges:**

<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
AUTO SPECIALTIES	EXT WASH, EXT WAX, INT COMPLETE, TANK	\$350.00

**OL&M Subtotal:** \$350.00

Labor: \$0.00      Parts: \$0.00      OL&M: \$350.00      Misc: \$0.00      Sub-Total: \$350.00

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

Labor: \$0.00  
 Parts: \$0.00  
 OL&M: \$350.00  
 Misc: \$0.00  
 Sales Tax: \$0.00  


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**Grand Total:** \$350.00



4121 North Highway 81 Bypass  
 Enid, OK 73701  
 Phone: (580) 237-2304  
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**SERVICE INVOICE**

Invoice To Account No:

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

Internal Used Stock No. 104154
Bus Phone:
Prv Phone:

Internal Used Stock No. 104154
Bus Phone:
Prv Phone:

<b>Invoice Number:</b>	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	412969
Payment Type:	Account
Page:	2 of 2

<b>Make/Model:</b>	ERE S670 STS CORN COMBINE
Meter Reading:	1276
Serial Number:	1H0S670SKC0746175
Equipment Number:	93132



**TERMS AND CONDITIONS**

Received by: .....

Date: .....