



2157 Old Lincoln Highway  
 Lowden, IA 52255  
 Phone: (563) 941-5393  
 www.pkmidwest.com



Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal Used Stock No. 131572	Internal Used Stock No. 131572	Invoice Number: <b>583924</b>
		Invoice Date: 4/26/2013
		Location: 44
Bus Phone:	Bus Phone:	Work Order Number: 93346
Prv Phone:	Prv Phone:	Payment Type: Account
		Page: 1 of 12

Make/Model: I12 JOHN DEERE SPRAYER-A
Meter Reading:
Serial Number: N04830X003642
Equipment Number: V003671A

/SPRINSP -F-0013207 Internal  
 COMPLAINT:  
 INSPECT AND CREATE QUOTE FOR JD SPRAYERS

Technician Comments:  
 93346 seg#2used sprayer pre sale prep, change engine oil and filter install 15w-40 oil.change fuel filters and bleed out fuel system. change engine air filters.. change cab filters check ducts and clean. clean evaporator area change hydraulic oils and filters. change air dryer filter . bleed off air attempt to remove filter. disconnect lines and remove from side frame as a assembly. cut apart filter so i could access threds that were damaged onfilter base. clean up threads and install new filter installing lube supplied in filter box , fill windshield washer solvent container,remove battery cables clean posts and cable ends,load test batterys check good. drain flush final drive hub oils check and adjust other fluid levels grease machine check and adjust tire pressures

CORRECTION: \$400.00  
 \_\_PERFORM COMPLETE INSPECTION USING JOHN DEERE INSPECTION SHEET SPECIFIC TO MODEL  
 \_\_CONTACT P & K MIDWEST CALL CENTER WITH PIN AND ASK THEM TO VERIFY ALL SOFTWARE VERSIONS ARE MATCHING ON MACHINE.  
 IF PAYLOAD UPDATES ARE NEEDED, ADD TO QUOTE OF REPAIRS, CALL CENTER PHONE NUMBER 1-888-630-4020  
 \_\_CREATE COMPLETE LIST OF REPAIRS AND ADD PARTS TOTALS FOR EACH REPAIR ON THE P&K SERVICE QUOTE FORM  
 \*\*USE L/C SIS AND C/C 1=CUSTOMER, 2=GVAT (WHOLEGOODS)  
 \*\*NO SERVICE ACCESSORIES  
 \*\*TOTAL OF SEGMENT NOT TO EXCEED \$400 SERVICE ACCESSORIES

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
9955	DIESEL	25.00	4.50	\$112.50	N

Labor: \$400.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$112.50      Sub-Total: \$512.50

/SPRPSP -F-0013208 Internal  
 COMPLAINT:  
 USED SPRAYER PRE-SALE PREP, 10 SERIES AND LATER

CORRECTION: \$519.00



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Make/Model: 112 JOHN DEERE SPRAYER-A  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: V003671A

**/SPRPSP -F-0013208 Internal**

- PULL DRIVE HUB, ENGINE OIL, HYD. OIL SAMPLES AND SUBMIT
- CHANGE ENGINE OIL AND FILTER(S)
- CHANGE FUEL FILTER(S)
- CHANGE ENGINE AIR FILTER(S)
- CHANGE CAB AIR FILTER(S)
- CHANGE HYD. OIL AND FILTER(S)
- CHANGE AIR DRIER FILTER
- CHANGE ANY OTHER FILTER(S) NOT MENTIONED ABOVE
- CLEAN AND CHECK BATTERY CABLES AND BOLTS
- CHANGE ALL FINAL DRIVE HUB OILS
- CHECK/ADJUST REMAINING GEARCASE OIL LEVELS
- GREASE ENTIRE MACHINE
- CHECK/ADJUST ALL TIRE PRESSURES
- VERIFY ALL SAFETY SHIELDS / GUARDS ARE IN PLACE

\*\*OIL SCAN PART NUMBER = IPSKIT1

\*\*SERVICE ACCESSORIES \$50.00

\*\*HAZARDOUS WASTE \$10.00

\*\*USE L/C AIN C/C 2

\*\*THIS SEGMENT NOT TO EXCEED \$2,285.00

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
AN203010	HYDRAULIC	3.00	57.22	\$171.66	N
AN204967	FILTER ELE	1.00	209.56	\$209.56	N
IPSKIT1	Scan Test Kit	3.00	13.02	\$39.06	N
R502513	SEAL	1.00	8.93	\$8.93	N
RE181915	AIR FILTER	1.00	56.80	\$56.80	N
RE196945	AIR FILTER	1.00	101.60	\$101.60	N
RE199681	ACTIVATED	1.00	191.14	\$191.14	N
RE199682	ACTIVATED	1.00	107.06	\$107.06	N
RE504836	OIL FILTER	1.00	15.59	\$15.59	N
RE522878	FILTER ELE	1.00	34.86	\$34.86	N



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**/SPRPSP -F-0013208 Internal**

RE529643	Filter Element	1.00	34.34	\$34.34	N
TY22075	TURF-GARD Oil 10W30 SN/GF5	54.00	3.72	\$200.88	N
TY26372	Oil	8.00	18.38	\$147.04	N
TY26577	COOL-GARD	2.00	3.39	\$6.78	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	24.00	3.52	\$84.48	N

Labor: \$519.00      Parts: \$1,409.78      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$1,928.78

**/SPRWASH -F-0013209 Internal**

COMPLAINT:  
 WASH AND DETAIL ANY JOHN DEERE SPRAYER AND CAB

CORRECTION:  
 \_\_\_ WASH AND DETAIL EXTERIOR OF MACHINE AND INSIDE CAB  
 \_\_\_ INSTALL GVAT DECALS ON MACHINE  
 \_\_\_ PAINT WEAR AREAS TO PREVENT RUST, TOUCH UP AS NEEDED  
 \*\*USE CUSTOMER OR INTERNAL L/C AND C/C 4  
 \*\*NO SERVICE ACCESSORIES  
 \*\*SEGMENT TOTAL \$500.00

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

**Gen1- Internal**

COMPLAINT:  
 1SERVICE REQUEST: Front fender damage. Replace both.

Technician Comments:  
 4-16-13 remove front fenders  
 Replace both front fenders that were damaged.

CORRECTION: \$99.00



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 Meter Reading:  
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 Equipment Number: V003671A

**Gen1- Internal**

SERVICE REQUEST: Front fender damage- replace both

SERVICE PERFORMED: Removed front fenders and replaced both front fenders that were damaged.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
N308703	Fender	2.00	196.25	\$392.50	N
<b>Labor: \$99.00</b>		<b>Parts: \$392.50</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$491.50</b>

**Gen2- Internal**

COMPLAINT:

SERVICE REQUEST: Left rear flasher bulb.

Technician Comments:  
 4-16-13 replace flasher bulb

CORRECTION:

SERVICE REQUEST: Left rear flasher bulb

\$49.50

SERVICE PERFORMED: Replace flasher bulb

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AD2062R	Bulb	1.00	2.66	\$2.66	N
<b>Labor: \$49.50</b>		<b>Parts: \$2.66</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$52.16</b>

**Gen3- Internal**

COMPLAINT:

SERVICE REQUEST: Missing foamer drops.

Technician Comments:  
 replaced both missing foamer drop hoses and bells



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Meter Reading:
Serial Number: N04830X003642
Equipment Number: V003671A

Gen3- Internal  
 CORRECTION: \$99.00  
 SERVICE REQUEST: Missing foamer drops

SERVICE PERFORMED: Replaced both missing foamer drop hoses and bells

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AN205177	Hose Clamp	6.00	2.97	\$17.82	N
AN205585	Housing	2.00	79.72	\$159.44	N
N208587	Hose	2.00	27.49	\$54.98	N

Labor: \$99.00      Parts: \$232.24      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$331.24

Gen4- Internal  
 COMPLAINT:  
 SERVICE REQUEST: Ladder eccentric. \$45.50

Technician Comments:  
 Install eccentric on left side of ladder

CORRECTION: \$45.50  
 SERVICE REQUEST: Ladder eccentric

SERVICE PERFORMED: Installed eccentric on left side of ladder

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
14M7296	Flange Nut	1.00	1.03	\$1.03	N
19M7835	Screw	1.00	1.16	\$1.16	N
24M7180	Washer	1.00	1.16	\$1.16	N
N310094	Spacer	1.00	11.22	\$11.22	N

Labor: \$45.50      Parts: \$14.57      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$60.07



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 Equipment Number: V003671A

**Gen5- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: Replace damaged mirrors.

Technician Comments:  
 4-16-13 replaced damaged right front axel mirror  
 Replace damaged left mirror and adjust

CORRECTION: \$99.00  
 SERVICE REQUEST: Replaced damaged mirrors

SERVICE PERFORMED: Replaced damaged right front axle mirror. Replaced damaged left mirror and adjusted.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
12H303	Lock Washer	1.00	0.22	\$0.22	N
14H785	Nut	1.00	0.29	\$0.29	N
AT157226	Rear View Mirror	2.00	76.40	\$152.80	N

Labor: \$99.00      Parts: \$153.31      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$252.31

**Gen6- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: Yaw link washers and center mast repairs.

Technician Comments:  
 remove yaw link and replace broken washers

CORRECTION: \$297.00  
 SERVICE REQUEST: Yaw link washers and center mast repairs

SERVICE PERFORMED: Removed yaw link and replaced broken washers.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
14M7594	Lock Nut	2.00	3.25	\$6.50	N



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Part Number	Description	Quantity	Unit Price	Value	Tax	Ind
Gen6- Internal 19M9575	Cap Screw	2.00	9.71	\$19.42		N
N317062	Washer	6.00	15.00	\$90.00		N
<b>Labor: \$297.00</b>						
<b>Parts: \$115.92</b>						
<b>OL&amp;M: \$0.00</b>						
<b>Misc: \$0.00</b>						
				<b>Sub-Total: \$412.92</b>		

Gen7- Internal  
 COMPLAINT:  
 SERVICE REQUEST: Adjust H-Arm suspension.

Technician Comments:  
 4-16-13 adjusted h-arm suspension as needed

CORRECTION: \$99.00  
 SERVICE REQUEST: Adjust H-Arm suspension

SERVICE PERFORMED: Adjusted h-arm suspension as needed

Part Number	Description	Quantity	Unit Price	Value	Tax	Ind
11M7032	Cotter Pin	12.00	0.41	\$4.92		N
<b>Labor: \$99.00</b>						
<b>Parts: \$4.92</b>						
<b>OL&amp;M: \$0.00</b>						
<b>Misc: \$0.00</b>						
				<b>Sub-Total: \$103.92</b>		

Gen8- Internal  
 COMPLAINT:  
 SERVICE REQUEST: Repair oil leak at auxiliary pump.

Technician Comments:  
 drain down hydraulic oil, unhook combination valve and remove, remove brake valve mounting bracket, unhook lines from auxiliary hydraulic pump and remove, order mounting o-ring, clean surfaces and reinstall pump and tighten, let set overnight to set up, install all lines, brake valve bracket and combination valve, re-fill with oil, run and check for leaks.

CORRECTION: \$297.00



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Make/Model: I12 JOHN DEERE SPRAYER-A  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: V003671A

**Gen8- Internal**

SERVICE REQUEST: Repair oil leak at auxiliary pump

SERVICE PERFORMED: Drained down hydraulic oil, unhooked combination valve and removed. Removed brake valve mounting bracket, unhooked lines from auxiliary hydraulic pump and removed. Ordered mounting o-ring, cleaned surfaces and reinstalled pump and tightened. Let set overnight to set up, installed all lines, brake valve bracket and combination valve. Re-filled with oil, ran and checked for leaks.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	1.00	7.40	\$7.40	N
PM38657	Sealant	1.00	18.92	\$18.92	N
TY26101	Cleaning Solvent	1.00	4.92	\$4.92	N
U42703	O-Ring	1.00	2.71	\$2.71	N

Labor: \$297.00      Parts: \$26.55      OL&M: \$0.00      Misc: \$7.40      Sub-Total: \$330.95

**Gen9- Internal**

COMPLAINT:

SERVICE REQUEST: Adjust axle shims.

Technician Comments:  
 4-16-13 adjusted axel shims as needed

CORRECTION:

SERVICE REQUEST: Adjust axle shims

\$198.00

SERVICE PERFORMED: Adjusted axle shims as needed

Labor: \$198.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$198.00

**Gen10- Internal**

COMPLAINT:





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Make/Model: I12 JOHN DEERE SPRAYER-A
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Equipment Number: V003671A

**Gen10- Internal**  
 SERVICE REQUEST: Repair camera wiring.

Technician Comments:  
 Remove power harness for camera and repair wire in plug, reinstall harness and check operation

CORRECTION: \$99.00  
 SERVICE REQUEST: Repair camera wiring

SERVICE PERFORMED: Removed power harness for camera and repaired wire in plug. Reinstalled harness and checked operation

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
57M8402	Elec. Connector Terminal	1.00	2.06	\$2.06	N

Labor: \$99.00      Parts: \$2.06      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$101.06

**Gen11- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: Update software.

Technician Comments:  
 Update all sprayer controls, also update reciever and display

CORRECTION: \$99.00  
 SERVICE REQUEST: Update software

SERVICE PERFORMED: Updated all sprayer controls, also updated reciever and display

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
1GB	1GB	1.00	30.00	\$30.00	N
R204258	COVER	2.00	2.34	\$4.68	N

Labor: \$99.00      Parts: \$34.68      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$133.68



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**Gen12- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: Multiple air leaks.

Technician Comments:  
 Air up system and sprat down with soapy water, found several splice connectors leaking, replace connectors and air system and spray with soapy water, found no leaks.

CORRECTION: \$198.00  
 SERVICE REQUEST: Multiple air leaks

SERVICE PERFORMED: Aired up system and sprayed down with soapy water- found several splice connectors leaking. Replaced connectors and air system, sprayed with soapy water, found no leaks.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AN208542	Union Fitting	3.00	3.64	\$10.92	N
Labor: \$198.00		Parts: \$10.92	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$208.92

**Gen13- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: Add water and run solution system.

Technician Comments:  
 Add water to rinse tank, pull water into solution tank using sprayer pump, run eductor to verify operation, works. Close all nozzle bodies and turn solution system on, check for leaks none found open nozzles to verify spray. Check foamer operation, could not get foamers to work, found bad wiring inside foam injection box, repair as needed, turn foamer on and found several leaks in liquid lines repair as needed

CORRECTION: \$198.00



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**Gen13- Internal**  
 SERVICE REQUEST: Add water and run solution system

SERVICE PERFORMED: Added water to rinse tank, pulled water into solution tank using sprayer pump, ran eductor to verify operation- worked. Closed all nozzle bodies and turned solution system on, checked for leaks- none found. Opened nozzles to verify spray. Checked foamer operation, could not get foamers to work, found bad wiring inside foam injection box. Repaired as needed. Turned foamer on and found several leaks in liquid lines, repaired as needed.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AN208542	Union Fitting	4.00	3.64	\$14.56	N
X10143-8-6	HOSE FITTI	1.00	6.68	\$6.68	N
X11343-4-6	Hose Fitting	1.00	16.96	\$16.96	N
X451TC-6-RL	Bulk Hose	36.00	0.36	\$12.96	N

Labor: \$198.00      Parts: \$51.16      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$249.16

**Gen14- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: Straighten breakaways - Biddle Welding.

CORRECTION:  
 SERVICE REQUEST: Straighten breakaways- Biddle Welding- WORK NOT APPROVED

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

**Gen15- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: Replace door seal.

Technician Comments:  
 Replace doo seal, extra time spent cleaning glue someone had used to make seal stay on.

CORRECTION: \$99.00



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 Equipment Number: V003671A

**Gen15- Internal**  
 SERVICE REQUEST: Replaced door seal

SERVICE PERFORMED: Replaced door seal.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
RE249465	Seal	1.00	61.19	\$61.19	N
<b>Labor: \$99.00</b>					
<b>Parts: \$61.19</b>					
<b>OL&amp;M: \$0.00</b>					
<b>Misc: \$0.00</b>					
				<b>Sub-Total: \$160.19</b>	

Miscellaneous Charges:  
 SERVICE ACCESSORIES \$50.00

Call us for your Fall Service needs.

Customer PO No:  
 Tax Exempt No: EXEMPT  
 Advisor: ERIN HERMINSTON

Labor: \$2,895.00  
 Parts: \$2,512.46  
 OL&M: \$0.00  
 Misc: \$169.90  
 Sales Tax: \$0.00  
**Total: \$5,577.36**

**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: .....



787 Wilcox Road  
 Mount Vernon, IA 52314  
 Phone: (319) 895-8370  
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.: 165177

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**SERVICE INVOICE**

Bus Phone: 319-372-2390  
 Prv Phone:

Bus Phone: 319-372-2390  
 Prv Phone:

Invoice Number: **595456**  
 Invoice Date: 5/9/2013  
 Location: 42  
 Work Order Number: 104094  
 Payment Type: Account  
 Page: 1 of 1

Make/Model: JOHN DEERE 4830  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: 202863W

**Gen1- Retail**

**COMPLAINT:**

SERVICE REQUEST: INSTALL PF90363 RS232 CABLE

**CORRECTION:**

SERVICE REQUEST: INSTALL PF90363 RS232 CABLES

\$70.00

SERVICE PERFORMED: CUSTOMER WAS CONCERNED THAT RAVEN SIDEKICK CONSOLES WERE NOT PUTTING ON PRODUCT CORRECTLY. INSTALLED PF90363 RS232 CABLES ON ALL 3 OF THEIR 4830 SPRAYERS TO PROVIDE DOCUMENTATION INSIDE OF THE 2630 DISPLAYS. ALSO RECOMMENDED THEY PREFORM DISTANCE CALIBRATIONS TO VERIFY THE RADAR SIMULATOR WAS CALIBRATED CORRECTLY.

MILEAGE CHARGE FOR ALL THREE UNITS: \$110

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3771	SERVICE ACCESSORIES	1.00	5.00	\$5.00	N
3902	SPRAYER SERVICE CALL	1.00	110.00	\$110.00	Y
<b>Labor: \$70.00</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$115.00</b>	<b>Sub-Total: \$185.00</b>

Call us for your Fall Service needs.

Customer PO No:  
 Tax Exempt No:  
 Advisor: DIANA HALL

Labor: \$70.00  
 Parts: \$0.00  
 OL&M: \$0.00  
 Misc: \$115.00  
 Sales Tax: \$12.60  
 Total: \$197.60

**TERMS AND CONDITIONS**

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 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: .....



2157 Old Lincoln Highway  
 Lowden, IA 52255  
 Phone: (563) 941-5393  
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **627737**  
 Invoice Date: 6/7/2013  
 Location: 44  
 Work Order Number: 102069  
 Payment Type: Account  
  
 Page: 1 of 1

Make/Model: I12 JOHN DEERE SPRAYER-A  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: V003671A

/SPRWASH -F-0013209 Internal  
 COMPLAINT:  
 WASH AND DETAIL ANY JOHN DEERE SPRAYER AND CAB

CORRECTION: \$421.79  
 \_\_\_ WASH AND DETAIL EXTERIOR OF MACHINE AND INSIDE CAB  
 \_\_\_ INSTALL GVAT DECALS ON MACHINE  
 \_\_\_ PAINT WEAR AREAS TO PREVENT RUST, TOUCH UP AS NEEDED  
 \*\*USE CUSTOMER OR INTERNAL L/C AND C/C 4  
 \*\*NO SERVICE ACCESSORIES  
 \*\*SEGMENT TOTAL \$500.00

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
TY25641	YELLOW SPR	6.00	9.29	\$55.74	N
TY26268	Primer Spray	3.00	7.49	\$22.47	N

Labor: \$421.79      Parts: \$78.21      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$500.00

Call us for your Fall Service needs.

Customer PO No:  
 Tax Exempt No: EXEMPT  
 Advisor: ERIN HERMINSTON

Labor: \$421.79  
 Parts: \$78.21  
 OL&M: \$0.00  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Total: \$500.00

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JOHN DEERE

Invoice To Account No.:

Deliver To:

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**SERVICE INVOICE**

Internal Used Stock No. 131572  
  
  
  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 131572  
  
  
  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1327218**  
 Invoice Date: 8/20/2013  
 Location: 44  
 Work Order Number: 311215  
 Payment Type: Account  
  
 Page: 1 of 1

Make/Model: 112 JOHN DEERE SPRAYER-A  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: V003671A

Gen- Internal

COMPLAINT:

SERVICE REQUEST: Left rear tire leaks.

Technician Comments:

went to harries to get tire fixed and then put tire back on machine and tourqued hardware.

CORRECTION:

SERVICE REQUEST: FEFT REAR TIRE LEAKS

\$257.83

SERVICE PERFORMED: WENT TO HARRY'S FARM TIRE TO GET TIRE FIXED- REINSTALLED TIRE ON UNIT AND TORQUED HARDWARE.

Tire Repair

SERVICE ACCESSORIES

Tire Repair

Labor: \$210.00      Parts: \$0.00      OL&M: \$47.83      Misc: \$0.00      Sub-Total: \$257.83

Miscellaneous Charges:

SERVICE ACCESSORIES

\$5.25

Call us for your Fall Service needs.

Customer PO No:  
 Tax Exempt No:  
 Advisor: RODNEY BENDIXEN

Labor: \$210.00  
 Parts: \$0.00  
 OL&M: \$47.83  
 Misc: \$5.25  
 Sales Tax: \$0.00  
 Total: \$263.08

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



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JOHN DEERE

Invoice To Account No.:

Deliver To:

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**SERVICE INVOICE**

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1406604**  
 Invoice Date: 11/4/2013  
 Location: 44  
 Work Order Number: 323650  
 Payment Type: Account  
  
 Page: 1 of 3

Make/Model: I12 JOHN DEERE SPRAYER-A  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: V003671A

/SPRWINT -F-0013210 Internal  
 COMPLAINT:  
 WINTERIZE ANY JOHN DEERE SPRAYER

Technician Comments:  
 16 gallons of winterizer. Also treated fuel.

CORRECTION:  
 MIX 15 GALLONS OF WINTERIZER SOLUTION WITH 30 GALLONS OF  
 WATER AND CHARGE COMPLETE SPRAYER WITH WINTERIZER SOLUTION  
 UNTIL ALL PLUMBING IS FLUSHED AND PROTECTED.  
 \*\*NO SERVICE ACCESSORIES  
 \*\*USE INTERNAL OR CUSTOMER L/C AND C/C  
 \*\*SEGMENT NOT TO EXCEED \$515.00

\$116.25

Technician Comments:  
 16 gallons of winterizer. Also treated fuel.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
FPP603	fuel treatment	1.00	11.07	\$11.07	N
TY26555	Fluid	16.00	24.23	\$387.68	N

Labor: \$116.25      Parts: \$398.75      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$515.00

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST: Replace batteries.

Technician Comments:  
 Replaced batteries. Replaced the blown fuse for the auxiliary power, replaced fuse for direct injection system.

CORRECTION:  
 SERVICE REQUEST: Replace batteries.

\$63.00

Technician Comments:  
 Replaced batteries. Replaced the blown fuse for the auxiliary power, replaced fuse for direct injection system.





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Invoice To Account No.:

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**SERVICE INVOICE**

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1406604**  
 Invoice Date: 11/4/2013  
 Location: 44  
 Work Order Number: 323650  
 Payment Type: Account  
  
 Page: 2 of 3

Make/Model: 112 JOHN DEERE SPRAYER-A  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: V003671A

**Gen- Internal**

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
3740	BATTERY CORE CREDIT	-2.00	15.00	(\$30.00)	N
57M7125	Fuse	1.00	1.22	\$1.22	N
57M7146	FUSE	1.00	0.85	\$0.85	N
TY26442	DRY CHARGE	2.00	133.80	\$267.60	N

Labor: \$63.00      Parts: \$269.67      OL&M: \$0.00      Misc: (\$30.00)      Sub-Total: \$302.67

**Gen1- Internal**

COMPLAINT:  
 SERVICE REQUEST: Solution leaks.

Technician Comments:  
 install a sealing ring in the direct injection strainer coupling

CORRECTION: \$143.50  
 SERVICE REQUEST: Solution leaks.

SERVICE PERFORMED: Installed a sealing ring in the direct injection strainer coupling.

<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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JOHN DEERE

Invoice To Account No.:

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**SERVICE INVOICE**

Internal Used Stock No. 131572  
  
  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 131572  
  
  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1406604**  
 Invoice Date: 11/4/2013  
 Location: 44  
 Work Order Number: 323650  
 Payment Type: Account  
  
 Page: 3 of 3

Make/Model: 112 JOHN DEERE SPRAYER-A  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: V003671A

Gen1- Internal PMM100G	Gasket	1.00	1.42	\$1.42	N
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Labor: \$143.50      Parts: \$1.42      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$144.92

Call us for your Fall Service needs.

Customer PO No:  
 Tax Exempt No:  
 Advisor: RODNEY BENDIXEN

Labor: \$322.75  
 Parts: \$669.84  
 OL&M: \$0.00  
 Misc: (\$30.00)  
 Sales Tax: \$0.00  
 Total: \$962.59

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



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 Pryor, OK 74361  
 Phone: (918) 824-8541  
 www.pkequipment.com



Invoice To Account No.:

Deliver To:

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**SERVICE INVOICE**

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1668091**  
 Invoice Date: 8/25/2014  
 Location: 9  
 Work Order Number: 377802  
 Payment Type: Account  
  
 Page: 1 of 1

Make/Model: 112 JOHN DEERE SPRAYER-A  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: V003671A

Gen1- Internal  
 COMPLAINT:  
 SERVICE REQUEST: SPRAYER WILL NOT START

CAUSE:

CORRECTION:  
 SERVICE REQUEST: SPRAYER WILL NOT START

\$100.00

DIAGNOSIS: BATTERIES NEED CHARGED. CHARGING SYSTEM OK

SERVICE QUOTE:

SERVICE PERFORMED: JUMPED MACHINE. CHARGED BATTERIES. TESTED BATTERIES. TESTED GOOD. CHARGED TO FULL. PARKED ON LOT.

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

Customer PO No:  
 Tax Exempt No:  
 Advisor: Lacy Bordner

Labor:	\$100.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$100.00</b>

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



11518 E. 66th Street North  
 Owasso, OK 74055  
 Phone: (918) 437-3193  
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JOHN DEERE

Invoice To Account No.:

Deliver To:

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**SERVICE INVOICE**

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1736772**  
 Invoice Date: 11/3/2014  
 Location: 8  
 Work Order Number: 391904  
 Payment Type: Account  
  
 Page: 1 of 1

Make/Model: 112 JOHN DEERE SPRAYER-A  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: V003671A

Gen1- Internal  
 COMPLAINT:  
 SERVICE REQUEST: WINTERIZE SPRAYER

CAUSE:

CORRECTION:  
 SERVICE REQUEST: WINTERIZE SPRAYER

\$133.33

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Technician Comments: Started sprayer and allowed oil to warm, inspected all tanks for water and opened all drain valves, added RV antifreeze to all tanks (solution, chemical, foam and rinse) and ran all functions till antifreeze was spraying of dripping from all areas water would collect.

Labor: \$133.33      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$133.33

Customer PO No:  
 Tax Exempt No:  
 Advisor: Justin Gill

Labor: \$133.33  
 Parts: \$0.00  
 OL&M: \$0.00  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Total: \$133.33

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



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JOHN DEERE

Invoice To Account No.:

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**SERVICE INVOICE**

Workshop Sundry Invoice

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number: **1747268**  
 Invoice Date: 11/18/2014  
 Location: 9  
 Work Order Number: 391470  
 Payment Type: Account  
 Page: 1 of 1

Make/Model: I12 JOHN DEERE SPRAYER-A  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: V003671A

Gen2- Misc  
 COMPLAINT:  
 SERVICE REQUEST: ATTEMPT TO WINTERIZE SPRAYER

CAUSE:

CORRECTION: \$105.00  
 SERVICE REQUEST: ATTEMPT TO WINTERIZE SPRAYER

Labor: \$105.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$105.00
Miscellaneous Charges:				
Service Accessories				\$2.63

Customer PO No:  
 Tax Exempt No:  
 Advisor: Fred Peters

Labor:	\$105.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$2.63
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$107.63</b>

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



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JOHN DEERE

Invoice To Account No.:

Deliver To:

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**SERVICE INVOICE**

Internal Used Stock No. 131572	Internal Used Stock No. 131572	Invoice Number: <b>1747280</b>
		Invoice Date: 11/18/2014
		Location: 9
		Work Order Number: 391470
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 2
Prv Phone:	Prv Phone:	

Make/Model: 112 JOHN DEERE SPRAYER-A
Meter Reading:
Serial Number: N04830X003642
Equipment Number: V003671A

4830F1038208 Internal  
 COMPLAINT:  
 WINTERIZE

CAUSE:

CORRECTION:  
 WINTERIZE

\$149.70

Clean and flush solution system.

Remove, clean and install fill strainer,

boom supply line strainer(s) and flowmeter(s).

Remove and clean nozzle tips and screens.

Add appropriate mixture of SPRAY MASTER Winterizer Fluid.

Operate spray system until winterizer fluid

mixture comes out of spray nozzles. Circulate

mixture through entire solution system,

including fence row nozzle(s) and eductor.

Drain tanks.



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Invoice To Account No.:

Deliver To:

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**SERVICE INVOICE**

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1747280**  
 Invoice Date: 11/18/2014  
 Location: 9  
 Work Order Number: 391470  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: 112 JOHN DEERE SPRAYER-A  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: V003671A

4830F1038208 Internal

Labor: \$0.00      Parts: \$0.00      OL&M: \$149.70      Misc: \$0.00      Sub-Total: \$149.70

Customer PO No:  
 Tax Exempt No:  
 Advisor: Fred Peters

Labor: \$0.00  
 Parts: \$0.00  
 OL&M: \$149.70  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Total: \$149.70

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



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JOHN DEERE

Invoice To Account No.:

Deliver To:

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**SERVICE INVOICE**

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 131572  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1809388**  
 Invoice Date: 3/18/2015  
 Location: 9  
 Work Order Number: 408985  
 Payment Type: Account  
  
 Page: 1 of 1

Make/Model: 112 JOHN DEERE SPRAYER-A  
 Meter Reading:  
 Serial Number: N04830X003642  
 Equipment Number: V003671A

**Gen1- Internal**

**COMPLAINT:**

LOOK OVER SPRAYER TO MAKE SURE EVERYTHING WORKS AND STARTS UP FINE SO IT CAN GO TO THE AUCTION IN ENID. \*\*\*\* GUIDANCE PARTS IN ERIC'S OFFICE GO WITH THIS UNIT\*\*\*\*

**CORRECTION:**

INSPECTED UNIT HAD TO CHARGE BATTERY'S DUE TO SPRAYER SETTING IDLE FOR A LONG PERIOD OF TIME . LOAD TESTED AFTER STARTING AND BATTERY'S CHECKED GOOD. TESTED ALL FUNCTIONS ON SPRAYER EVERY THING IN GOOD WORKING ORDER.

\$100.00

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

**Miscellaneous Charges:**

Service Accessories \$2.50

Customer PO No:  
 Tax Exempt No:  
 Advisor: Korina Beyer

Labor: \$100.00  
 Parts: \$0.00  
 OL&M: \$0.00  
 Misc: \$2.50  
 Sales Tax: \$0.00  
 Total: \$102.50

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





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Invoice To Account No.:	Deliver To:	<b>*** DOCUMENT COPY ***</b>	<b>SERVICE INVOICE</b>
Workshop Sundry Invoice		Invoice Number: <b>1809410</b> Invoice Date: 3/19/2015 Location: 9 Work Order Number: 408985 Payment Type: Account  Page: 1 of 1	
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:		

Make/Model: 112 JOHN DEERE SPRAYER-A
Meter Reading:
Serial Number: N04830X003642
Equipment Number: V003671A

Gen2- Misc  
 COMPLAINT:

CORRECTION: \$52.50  
 I WAS UNDER THE UNDERSTANDING THIS UNIT NEEDED FLOW METER INSTALLED SO I REMOVED HOSES GOING TO FLOW METER TO INSTALL NEW ONE ONLY TO FIND OUT THIS WAS THE WRONG UNIT SO I HAD TO INSTALL A NEW HOSE TO GET IT BACK TO WHERE IT NEEDED TO BE. FLOW METER IS HOOKED BACK UP AND UNIT IS READY TO GO

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
R53231	Hose	1.00	23.71	\$23.71	N

Labor: \$52.50      Parts: \$23.71      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$76.21

Miscellaneous Charges:  
 Service Accessories \$2.50

Customer PO No:	
Tax Exempt No:	exempt
Advisor:	Korina Beyer

Labor:	\$52.50
Parts:	\$23.71
OL&M:	\$0.00
Misc:	\$2.50
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$78.71</b>

**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. 131572
Bus Phone:
Prv Phone:

Internal Used Stock No. 131572
Bus Phone:
Prv Phone:

<b>Invoice Number:</b>	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	410241
Payment Type:	Account
Page:	1 of 2

Make/Model:	EERE SPRAYER-AGRINEED-JR
Meter Reading:	1748
Serial Number:	N04830X003642
Equipment Number:	V003671A

**Gen- Internal**

COMPLAINT:  
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CAUSE:

CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED: Looked over for auction.



**Labor Subtotal:** **\$43.81**

**OL&M Charges:**

<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
AUTO SPECIALTIES	EXT WASH, EXT WAX, INT COMPLETE	\$250.00
<b>OL&amp;M Subtotal:</b>		<b>\$250.00</b>

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Labor: **\$43.81**      Parts: **\$0.00**      OL&M: **\$250.00**      Misc: **\$0.00**      Sub-Total: **\$293.81**

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**Gen1- Internal**

COMPLAINT:  
 SERVICE REQUEST: SOLUTION PUMP RETURN HOSE LEAKING

CAUSE:



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. 131572
Bus Phone:
Prv Phone:

Internal Used Stock No. 131572
Bus Phone:
Prv Phone:

<b>Invoice Number:</b>	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	410241
Payment Type:	Account
Page:	2 of 2

Make/Model:	EERE SPRAYER-AGRINEED-JR
Meter Reading:	1748
Serial Number:	N04830X003642
Equipment Number:	V003671A

**Gen1- Internal**

CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED: Looked over. They did not want to fix at this time leak was very small.

**Labor Subtotal:** \$2.56




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**Labor: \$2.56      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$2.56**

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<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	DummyExemptNo
<b>Advisor:</b>	Timothy Krienke

<b>Labor:</b>	\$46.37
<b>Parts:</b>	\$0.00
<b>OL&amp;M:</b>	\$250.00
<b>Misc:</b>	\$0.00
<b>Sales Tax:</b>	\$0.00
<b>Grand Total:</b>	<u>\$296.37</u>

**TERMS AND CONDITIONS**

Received by: .....

Date: .....