



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



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: **580487**  
 Invoice Date: 4/23/2013  
 Location: 2  
 Work Order Number: 99963  
 Payment Type: Account  
 Page: 1 of 1

Make/Model: JOHN DEERE 1770  
 Meter Reading: 4227  
 Serial Number: A01770Y730381  
 Equipment Number: 28469W

PIP12AX338 Warranty  
 COMPLAINT:  
 12AX338 - PLATER SEEDSTAR? 2 CONTROLLER REPROGRAM

CORRECTION: \$47.50  
 12AX338 - PLATER SEEDSTAR? 2 CONTROLLER REPROGRAM

UPDATED SOFTWARE TO 10.10. PLANTER HAD V8. THE 8R TRACTOR WAS NOT ALLOWING THE PLANTER TO COME ON LINE.

Labor: \$47.50      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$47.50

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

Labor: \$47.50  
 Parts: \$0.00  
 OL&M: \$0.00  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Total: \$47.50

**TERMS AND CONDITIONS**

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**SERVICE INVOICE**

WARRANTY CUSTOMER - P&K  
 EQUIPMENT

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number: **587586**  
 Invoice Date: 4/30/2013  
 Location: 2  
 Work Order Number: 100151  
 Payment Type: Account  
 Page: 1 of 2

Make/Model: JOHN DEERE 1770  
 Meter Reading: 4240  
 Serial Number: A01770Y730381  
 Equipment Number: 28469W

**Gen- Warranty**

**COMPLAINT:**

SERVICE REQUEST:fertilizer system pressure high

**CORRECTION:**

SERVICE REQUEST:fertilizer system pressure high

**DIAGNOSIS:**

**SERVICE QUOTE:**

SERVICE PERFORMED: TEST ELECTRICAL. SET PUMP POSITION SENSOR TO GET RID OF PUMP NOT RESPONDING WARNING. TOOK MORE THAN ONE ATTEMPT. RAN PLANTER ACROSS GROUND. DID A CATCH TEST & WE ARE UNDER APPLYING. PUT A MANUAL GAUGE IN THE MANIFOLD. PRESSURE IS AT 45-55 AT ANY SETTING. THE PUMP IS CHANGING SETTNCS BECAUSE OUR FEEDBACK FROM THE SENSOR INDICATES CLOSE TO THE DESIRED RATE. CUSTOMER IS GOING TO CHECK THE MANIFOLD. WE SHOULD OF CAUGHT 1.45 GALLONS WE CAUGHT .50 GALLONS.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
2490	SPLIT R/O	1.00	-1,617.96	(\$1,617.96)	N



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**SERVICE INVOICE**

WARRANTY CUSTOMER - P&K EQUIPMENT		Invoice Number: <b>587586</b>
Bus Phone:	Bus Phone:	Invoice Date: 4/30/2013
Prv Phone:	Prv Phone:	Location: 2
		Work Order Number: 100151
		Payment Type: Account
		Page: 2 of 2

Make/Model:	JOHN DEERE 1770
Meter Reading:	4240
Serial Number:	A01770Y730381
Equipment Number:	28469W

Gen- Warranty AA58122	Pump	1.00	3,235.91	\$3,235.91	N
Labor: \$0.00	Parts: \$3,235.91	OL&M: \$0.00	Misc: (\$1,617.96)	Sub-Total: \$1,617.95	

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

Labor:	\$0.00
Parts:	\$3,235.91
OL&M:	\$0.00
Misc:	(\$1,617.96)
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$1,617.95</b>

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JOHN DEERE

Invoice To Account No.: 8231

Deliver To:

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**SERVICE INVOICE**

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number:	587598
Invoice Date:	4/30/2013
Location:	2
Work Order Number:	100151
Payment Type:	Account
Page:	1 of 2

Make/Model:	JOHN DEERE 1770
Meter Reading:	4240
Serial Number:	A01770Y730381
Equipment Number:	28469W

**GEN1- Retail**

**COMPLAINT:**

SERVICE REQUEST:fertilizer system pressure high

**CORRECTION:**

Service Accessories

\$575.50

SERVICE REQUEST:fertilizer system pressure high

**DIAGNOSIS:**

SERVICE QUOTE: CUSTOMER ONLY PAYS FOR 1/2 OF PUMP PLUS LABOR - PUMP TOTAL = \$3235.91

SERVICE PERFORMED: TEST ELECTRICAL. SET PUMP POSITION SENSOR TO GET RID OF PUMP NOT RESPONDING WARNING. TOOK MORE THAN ONE ATTEMPT. RAN PLANTER ACROSS GROUND. DID A CATCH TEST & WE ARE UNDER APPLYING. PUT A MANUAL GAUGE IN THE MANIFOLD. PRESSURE IS AT 45-55 AT ANY SETTING. THE PUMP IS CHANGING SETTNCS BECAUSE OUR FEEDBACK FROM THE SENSOR INDICATES CLOSE TO THE DESIRED RATE. CUSTOMER IS GOING TO CHECK THE MANIFOLD. WE SHOULD OF CAUGHT 1.45 GALLONS WE CAUGHT .50 GALLONS.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
2490	SPLIT R/O	1.00	1,617.96	\$1,617.96	N



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**SERVICE INVOICE**

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number: **587598**  
 Invoice Date: 4/30/2013  
 Location: 2  
 Work Order Number: 100151  
 Payment Type: Account  
 Page: 2 of 2

Make/Model: JOHN DEERE 1770  
 Meter Reading: 4240  
 Serial Number: A01770Y730381  
 Equipment Number: 28469W

GEN1- Retail H77698	Tie Band	30.00	0.31	\$9.30	N
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Labor: \$575.50      Parts: \$9.30      OL&M: \$0.00      Misc: \$1,617.96      Sub-Total: \$2,202.76

Miscellaneous Charges:  
 Service Accessories

\$50.00

Customer PO No:  
 Tax Exempt No: GF# 27-1582198  
 Advisor: SCOTT WARNOCK

Labor: \$575.50  
 Parts: \$9.30  
 OL&M: \$0.00  
 Misc: \$1,667.96  
 Sales Tax: \$0.00  
 Total: \$2,252.76

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**SERVICE INVOICE**

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number: **592883**  
 Invoice Date: 5/6/2013  
 Location: 2  
 Work Order Number: 101353  
 Payment Type: Account  
 Page: 1 of 2

Make/Model: JOHN DEERE 1770  
 Meter Reading:  
 Serial Number: A01770Y730381  
 Equipment Number: 28469W

GEN- Retail  
 COMPLAINT:  
 SERVICE REQUEST: RATE MOTOR SHUTTING OFF

CORRECTION:  
 SERVICE REQUEST: RATE MOTOR SHUTTING OFF

\$4.50

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: TALKED TO CUSTOMER ON PHONE. FILED DTAC CASE. THEY REFERRED ME TO SOLUTION # 67738. ADVISED CUSTOMER TO CALIBRATE HEIGHT SWITCH. HE COULD NOT GET SWITCH TO CALIBRATE. GOT PARTS & WAS ABOUT TO HEAD TO HIS MACHINE. HE SAID HE WOULD COME GET THEM & REPLACE IT. CUSTOMER GOT SWITCH REPLACED & WAS STILL HAVING ISSUE. GOT HIM INTO DIAGNOSTICS & DETERMINED THE WHEEL SENSOR WAS DEFECTIVE. CUSTOMER REPLACED SENSOR & ALL WAS GOOD. I NEVER WENT TO MACHINE.  
 Service Accessories

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
12M7084	Lock Washer	2.00	0.30	\$0.60	N
14M7265	Lock Nut	2.00	0.32	\$0.64	N
AA47936	SENSOR	1.00	237.13	\$237.13	N
P48347	O-Ring	2.00	1.38	\$2.76	N



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 Prv Phone: \_\_\_\_\_

Bus Phone: \_\_\_\_\_  
 Prv Phone: \_\_\_\_\_

Invoice Number: **592883**  
 Invoice Date: 5/6/2013  
 Location: 2  
 Work Order Number: 101353  
 Payment Type: Account  
 Page: 2 of 2

Make/Model: JOHN DEERE 1770  
 Meter Reading:  
 Serial Number: A01770Y730381  
 Equipment Number: 28469W

GEN- Retail	Sensor	1.00	126.84	\$126.84	N
RE261354					

Labor: \$4.50      Parts: \$367.97      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$372.47

Miscellaneous Charges:  
 Service Accessories \$9.31

Customer PO No:  
 Tax Exempt No: GF# 27-1582198  
 Advisor: Kerri Carson

Labor: \$4.50  
 Parts: \$367.97  
 OL&M: \$0.00  
 Misc: \$9.31  
 Sales Tax: \$0.00  
 Total: \$381.78

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**SERVICE INVOICE**

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 EQUIPMENT

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number: **592886**  
 Invoice Date: 5/6/2013  
 Location: 2  
 Work Order Number: 101353  
 Payment Type: Account  
 Page: 1 of 1

Make/Model: JOHN DEERE 1770  
 Meter Reading:  
 Serial Number: A01770Y730381  
 Equipment Number: 28469W

**Gen1- Warranty**

**COMPLAINT:**

SERVICE REQUEST: gear on fertilizer pump

**CORRECTION:**

SERVICE REQUEST: gear on fertilizer pump

\$4.50

**DIAGNOSIS:**

**SERVICE QUOTE:**

**SERVICE PERFORMED: SUPPLIED PARTS**

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	1.00	11.55	\$11.55	N
A74799	Spur Gear	1.00	78.47	\$78.47	N
N208007	Nut	1.00	0.52	\$0.52	N
<b>Labor: \$4.50</b>		<b>Parts: \$78.99</b>		<b>OL&amp;M: \$0.00</b>	<b>Misc: \$11.55</b>
				<b>Sub-Total: \$95.04</b>	

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

**Labor: \$4.50**  
**Parts: \$78.99**  
**OL&M: \$0.00**  
**Misc: \$11.55**  
**Sales Tax: \$0.00**  
**Total: \$95.04**

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**SERVICE INVOICE**

WARRANTY CUSTOMER - P&K  
 EQUIPMENT

Bus Phone:  
 Prv Phone:

11

Bus Phone  
 Prv Phone:

Invoice Number: 1317221  
 Invoice Date: 8/10/2013  
 Location: 2  
 Work Order Number: 101353  
 Payment Type: Account  
 Page: 1 of 1

Make/Model: JOHN DEERE 1770  
 Meter Reading:  
 Serial Number: A01770Y730381  
 Equipment Number: 28469W

**GEN2- Warranty**

**COMPLAINT:**

SERVICE REQUEST: ANOTHER GEAR IN FERTILIZER PUMP (AFTER 20 MIN LOST & FELL OFF AGAIN)

**CORRECTION:**

SERVICE REQUEST: ANOTHER GEAR IN FERTILIZER PUMP (AFTER 20 MIN LOST & FELL OFF AGAIN)

**DIAGNOSIS:**

**SERVICE QUOTE:**

SERVICE PERFORMED: SUPPLIED PARTS

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
14M7166	Lock Nut	1.00	0.47	\$0.47	N
A74799	Spur Gear	1.00	78.47	\$78.47	N
<b>Labor: \$0.00</b>		<b>Parts: \$78.94</b>		<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>
				<b>Sub-Total: \$78.94</b>	

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

Labor: \$0.00  
 Parts: \$78.94  
 OL&M: \$0.00  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Total: \$78.94

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**SERVICE INVOICE**

Invoice To Account No:

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

Internal Used Stock No. 135532  
  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 135532  
  
  
 Bus Phone:  
 Prv Phone:

**Invoice Number:**  
**Invoice Date:** 04/16/2015  
**Location:** 2  
**Work Order Number:** 410001  
**Payment Type:** Account  
  
**Page:** 1 of 2

**Make/Model:** E 1770NT 16R30 FRT.FOLD PLA  
**Meter Reading:** 5267  
**Serial Number:** A01770Y730381  
**Equipment Number:** 28469W

**Gen- Internal**

COMPLAINT:  
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CAUSE:

CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED: Looked over the header planter. hooked up to a tractor. Tested the planter. Installed a sprocket on the fertilizer. The fertilizer system has a chain missing did not want to fix at this time. Folded back up and removed the tractor.

**Labor Subtotal:** \$755.47

**Parts / Misc Items:**

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
K40001	Lock Nut	1.00	0.63	\$0.63	N

**Parts Subtotal:** \$0.63

**OL&M Charges:**

<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
AUTO SPECIALTIES	EXT WASH	\$125.00

**OL&M Subtotal:** \$125.00

**Labor:** \$755.47    **Parts:** \$0.63    **OL&M:** \$125.00    **Misc:** \$0.00    **Sub-Total:** \$881.10



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**SERVICE INVOICE**

Invoice To Account No:

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

Internal Used Stock No. 135532
Bus Phone:
Prv Phone:

Internal Used Stock No. 135532
Bus Phone:
Prv Phone:

<b>Invoice Number:</b>	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	410001
Payment Type:	Account
Page:	2 of 2

Make/Model	E 1770NT 16R30 FRT.FOLD PLA
Meter Reading:	5287
Serial Number:	A01770Y730381
Equipment Number:	28469W

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

**Labor:** \$755.47  
**Parts:** \$0.63  
**OL&M:** \$125.00  
**Misc:** \$0.00  
**Sales Tax:** \$0.00  
**Grand Total:** \$881.10



**TERMS AND CONDITIONS**

Received by: .....

Date: .....