

Asset	Transfer	Summary	Balance/Accum	Depr Expense	Gain/Loss	Documents	History
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Edit OK Cancel

Asset ID : 02319 Asset Type: Unspecified - Personal Active:

Description : GOM GP2800 PAVER-4 TRACK REPAIR

Acquisition Cost : 236,244.20 Acquisition Date : 05/01/2016 Disposal Date: N/A

Parent Asset ID: Repair Type:

Comments :

Asset Fields

Accum Depr GL Acct # : 1920

Acquisition Purchase Order No :

Asset GL Acct # : 1820

Cost Center :

CSM Equipment Class : CP

CSM Equipment Number : CP305

CSM Equipment Type :

Custodian :

Department :

Depr Exp GL Acct # : 5142.2300

Description 2 :

Description 3 :

Location : MN

Manufacturer : GOMACO

Model Number : GHP2800

Model Year : 2002

Replacement Value : 0.00

Serial Number : 905200-087

Tag ID : H

Vendor :

UOP = 7,500 hrs @ \$28.09/hr
 No Salvage, Original Asset has \$160K Salvage

New..	Copy	Delete	Dispose...	Split...	Repair ▲	View...	Transfer-In Data...	Transfer-Out Data...	Help
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Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
01/18/16	4496311-01	6,202.17	0.00	6,202.17	0.00
01/20/16	4501585-00	13,795.32	0.00	13,795.32	0.00

Vendor = 205015 SUNSOURCE

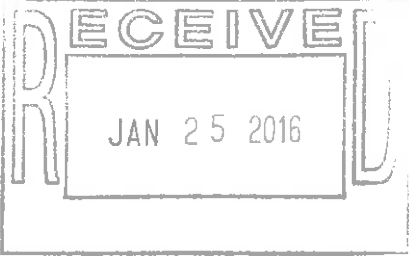
0.00 \$19,997.49 CK# 00807216 02/19/16



1820-CP305-40-77
Randy True 1-26-16

Invoice

2301 Windsor Ct. Addison, IL 60101
TEL:(888)221-2124/
FAX:(614)771-2528



INVOICE DATE	INVOICE NUMBER
01/20/16	4501585-00
CUSTOMER NUMBER	
49491450	
PLEASE REMIT PAYMENT TO:	
SunSource 23851 Network Place Chicago, IL 60673-1238	



BILL TO
1231 1 AB 0.416 E0015X I0020 D1607720555 P3063894 0001:0002

SHIP TO



CS MCCROSSAN INC
DISBURSEMENT DEPARTMENT
PO BOX 1240
MAPLE GROVE MN 55311-6240

C.S. McCROSSAN
DISBURSMENT DEPARTMENT
7865 JEFFERSON HWY
MAPLE GROVE, MN 55311

**** GO GREEN! Contact creditservices@sunsrce.com for details on emailed/faxed invoices and ACH ****
INSTRUCTIONS: HOLD FOR CUSTOMER PICKUP

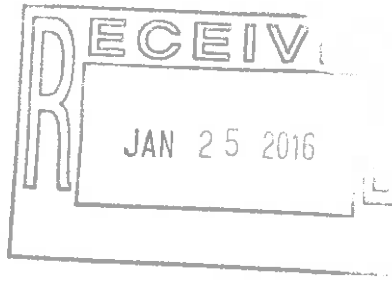
P.O. DATE	P.O. NO.	SHIP POINT				VIA	SHIPPED	TERMS
12/22/15	GOMACO 2800	SunSource-Savage Service				Pickup	01/20/16	net 30
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT
1	R9421136 REPAIR SAUER PUMP SMIN-22536	1	0	1	each	2355.00	each	2355.00
2	R9421142 REPAIR SAUER PUMP SMIN-22537	1	0	1	each	2355.00	each	2355.00
3	R90L042EX1BB80S3C3C22GBA 212120 SMIN-22533	1	1	0	each	500.00	each	0.00
4	R90L042EX1AC80S3C3C22GBA 212120 SMIN-22534	1	1	0	each	500.00	each	0.00
5	RV201S11S38A11LH REBUILT VICKERS SMIN-22535	1	0	1	each	535.00	each	535.00
6	RPVH74CLAF2S10C12V31241 REBUILT VICKERS SMIN-22529	1	0	1	each	1795.00	each	1795.00
7	RPVH74CLAF2S10C12V31241 REBUILT VICKERS SMIN-22531	1	0	1	each	1545.00	each	1545.00
8	RPVH74CLF2S10C12V31245 REPAIR VICKERS PUMP SMIN-22532	1	0	1	each	1098.00	each	1098.00
9	RPVH057CLF2S10C17V31 REBUILT VICKERS SMIN-22530	1	0	1	each	976.00	each	976.00
10	RPVB15RSY REBUILT VICKERS SMIN-22539	1	0	1	each	919.00	each	919.00
11	RPVE21L REB VICKERS PUMP	1	0	1	each	927.00	each	927.00

\$13,795.32

A COMPLETE STATEMENT OF THE TERMS AND CONDITIONS OF SALE, INCLUDING LIMITATIONS OF WARRANTIES IS AVAILABLE AT:
<http://www.sun-source.com/terms-and-conditions.pdf>



2301 Windsor Ct. Addison, IL 60101
 TEL:(888)221-2124/
 FAX:(614)771-2528



Invoice

INVOICE DATE	INVOICE NUMBER
01/20/16	4501585-00
CUSTOMER NUMBER	
49491450	
PLEASE REMIT PAYMENT TO:	
SunSource 23851 Network Place Chicago, IL 60673-1238	

BILL TO
 1231 1 AB 0.416 E0015X I0021 D1607720555 P3063894 0002:0002



SHIP TO

C.S. McCROSSAN
 DISBURSMENT DEPARTMENT
 7865 JEFFERSON HWY
 MAPLE GROVE, MN 55311

CS MCCROSSAN INC
 DISBURSEMENT DEPARTMENT
 PO BOX 1240
 MAPLE GROVE MN 55311-6240

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 INSTRUCTIONS: HOLD FOR CUSTOMER PICKUP

P.O. DATE	P.O. NO.	SHIP POINT				VIA	SHIPPED	TERMS
12/22/15	GOMACO 2800	SunSource-Savage Service				Pickup	01/20/16	net 30
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT
12	SMIN-22538 RKJ201022 REBUILT DURST	1	1	0	each	1000.00	each	0.00
13	SMIN-22528 RV-20-01.X/5-45 CHECK VALVE	2	2	0	each	102.60	each	0.00
14	CF-1P-210-B DYNAMIC GAGE 0-3000 PSI 2.5" LIQ 1/4NPT PNL CLMP U.S.A. Tariff # 9026.20.80.00 Canadian Tariff # 9026.20.00.90 Country Of Origin SPAIN Customs Date: 12/31/10	5	0	5	EA	29.00	EA	145.00
15	CF-1P-004-B DYNAMIC GAGE 0-60 PSI 2.5" LIQ 1/4NPT PNL CLMP U.S.A. Tariff # 9026.20.80.00 Canadian Tariff # 9026.20.00.90 Country Of Origin SPAIN Customs Date: 01/01/50	1	1	0	EA	29.00	EA	0.00
16	CF-1P-420-B DYNAMIC GAGE 0-6000 PSI 2.5" LIQ 1/4NPT PNL CLMP U.S.A. Tariff # 9026.20.80.00 Canadian Tariff # 9026.20.00.90 Country Of Origin SPAIN Customs Date: 01/01/05	4	4	0	EA	29.00	EA	0.00
16	Lines Total	Qty Shipped Total		14		Total		12650.00
						Frt & Hndlg		197.79
						Taxes		947.53
						Invoice Total		13795.32

Tracking Information:
 PICKED UP

A COMPLETE STATEMENT OF THE TERMS AND CONDITIONS OF SALE, INCLUDING LIMITATIONS OF WARRANTIES IS AVAILABLE AT:
<http://www.sun-source.com/terms-and-conditions.pdf>

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
01/25/16	S2216129.001	10,603.88	0.00	10,603.88	0.00
01/25/16	S2216351.001	4,845.24	0.00	4,845.24	0.00

Vendor - 203945 PIRTEK - PLYMOUTH 0.00 \$15,449.12 CK# 00807303 02/26/16

PIRTEK PLYMOUTH
 11350 HWY. 55
 PLYMOUTH MN 55441
 763-475-0475 Fax 763-551-9081

OP 305-40-07

1820

[Handwritten signature]

Invoice
ENTERED

INVOICE DATE	INVOICE NUMBER	PAGE NO.
01/25/16	S2216129.001	1
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441		



BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANNS		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PFMU35S-16 R=131 1 PIRFORM SPIRAL HOSE PIRTEKTOR COVER	536in	536in			
NM1-16-16 NPTF MALE	4ea	4ea			
JF1-16-16 JIC FEMALE	4ea	4ea			
UNF-16 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				1276.35	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	276in	276in			
NM1-12-12 NPTF MALE	2ea	2ea			
JF1-12-12 JIC FEMALE	2ea	2ea			
UNF-12 FERRULE	4ea	4ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea			
Subtotal -----				330.48	

CK 807303

\$19,603.88

128

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

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INVOICE DATE	INVOICE NUMBER
01/25/16	S2216129.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 2

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 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	288in	288in			
NM1-06-06 NPTF MALE	4ea	4ea			
JF4-06-06 JIC SWEPT 45 DEG	4ea	4ea			
UNF-06 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				311.20	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	256in	256in			
NM1-06-06 NPTF MALE	4ea	4ea			
JF4-06-06 JIC SWEPT 45 DEG	4ea	4ea			
UNF-06 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				296.02	

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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INVOICE DATE	INVOICE NUMBER
01/25/16	S2216129.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 3

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 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	224in	224in			
NM1-06-06 NPTF MALE	4ea	4ea			
JF4-06-06 JIC SWEPT 45 DEG	4ea	4ea			
UNF-06 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				280.83	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	192in	192in			
NM1-06-06 NPTF MALE	4ea	4ea			
JF4-06-06 JIC SWEPT 45 DEG	4ea	4ea			
UNF-06 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				265.64	

PIRTEK PLYMOUTH
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PLYMOUTH MN 55441
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INVOICE DATE	INVOICE NUMBER
01/25/16	S2216129.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 4

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	288in	288in			
NM1-06-06 NPTF MALE	4ea	4ea			
JF1-06-06 JIC FEMALE	4ea	4ea			
UNF-06 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				277.06	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	256in	256in			
NM1-06-06 NPTF MALE	4ea	4ea			
JF4-06-06 JIC SWEPT 45 DEG	4ea	4ea			
UNF-06 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				296.02	

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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INVOICE DATE	INVOICE NUMBER
01/25/16	S2216129.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 5

BILL TO:
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 accounts payable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	224in	224in			
NM1-06-06 NPTF MALE	4ea	4ea			
JF1-06-06 JIC FEMALE	4ea	4ea			
UNF-06 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				246.69	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	192in	192in			
NM1-06-06 NPTF MALE	4ea	4ea			
JF1-06-06 JIC FEMALE	4ea	4ea			
UNF-06 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				231.50	

PIRTEK PLYMOUTH
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PLYMOUTH MN 55441
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INVOICE DATE	INVOICE NUMBER
01/25/16	S2216129.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 6

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	160in	160in			
NM1-06-06 NPTF MALE	4ea	4ea			
JF1-06-06 JIC FEMALE	4ea	4ea			
UNF-06 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				216.32	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	128in	128in			
NM1-06-06 NPTF MALE	4ea	4ea			
JF1-06-06 JIC FEMALE	4ea	4ea			
UNF-06 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				201.13	

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



INVOICE DATE	INVOICE NUMBER
01/25/16	S2216129.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 7

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	96in	96in			
NM1-06-06 NPTF MALE	4ea	4ea			
JF1-06-06 JIC FEMALE	4ea	4ea			
UNF-06 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				185.94	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	64in	64in			
NM1-06-06 NPTF MALE	4ea	4ea			
JF1-06-06 JIC FEMALE	4ea	4ea			
UNF-08 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				176.00	

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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Invoice



INVOICE DATE	INVOICE NUMBER
01/25/16	S2216129.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 8

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PFMU25-16 R=131 1 PIRFORM 25 HOSE PIRTEKTOR COVER	54in	54in			
JF9-16-16 JIC SWEPT 90 DEG	1ea	1ea			
JF1-16-16 JIC FEMALE	1ea	1ea			
UNF-16 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				178.20	
PFMU25-16 R=131 1 PIRFORM 25 HOSE PIRTEKTOR COVER	30in	30in			
JF9-16-16 JIC SWEPT 90 DEG	1ea	1ea			
JF1-16-16 JIC FEMALE	1ea	1ea			
UNF-16 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				153.95	

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

INVOICE DATE	INVOICE NUMBER
01/25/16	S2216129.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 9

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	37in	37in			
JF9-04-04 JIC SWEPT 90 DEG	1ea	1ea			
JF1-04-04 JIC FEMALE	1ea	1ea			
UNF-04 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				57.05	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	28in	28in			
JF9-04-04 JIC SWEPT 90 DEG	1ea	1ea			
JF1-04-04 JIC FEMALE	1ea	1ea			
UNF-04 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				52.75	

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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 MAPLE GROVE, MN 55369

SHIP TO:
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 MAPLE GROVE, MN 55369

INVOICE DATE	INVOICE NUMBER
01/25/16	S2216129.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 10

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	44in	44in			
JF1-04-04 JIC FEMALE	1ea	1ea			
JF9-04-04 JIC SWEPT 90 DEG	1ea	1ea			
UNF-04 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				60.40	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	34in	34in			
JF9-04-04 JIC SWEPT 90 DEG	1ea	1ea			
JF1-04-04 JIC FEMALE	1ea	1ea			
UNF-04 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				55.62	

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INVOICE DATE	INVOICE NUMBER
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REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 11

BILL TO:
 C S McCROSSAN CONSTRUCTION
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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	43in	43in			
JF9-04-04 JIC SWEPT 90 DEG	1ea	1ea			
JF1-04-04 JIC FEMALE	1ea	1ea			
UNF-04 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				59.92	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	25in	25in			
JF9-04-04 JIC SWEPT 90 DEG	1ea	1ea			
JF1-04-04 JIC FEMALE	1ea	1ea			
UNF-04 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				51.32	

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INVOICE DATE	INVOICE NUMBER
01/25/16	S2216129.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 12

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANNS		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	52in	52in			
JF9-04-04 JIC SWEPT 90 DEG	1ea	1ea			
JF1-04-04 JIC FEMALE	1ea	1ea			
UNF-04 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				64.23	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	32in	32in			
JF9-04-04 JIC SWEPT 90 DEG	1ea	1ea			
JF1-04-04 JIC FEMALE	1ea	1ea			
UNF-04 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				54.66	

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INVOICE DATE	INVOICE NUMBER
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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	104in	104in			
JF4-04-04 JIC SWEPT 45 DEG	4ea	4ea			
JF1-04-04 JIC FEMALE	4ea	4ea			
UNF-04 FERRULE	8ea	8ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
Subtotal -----				212.74	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER	30in	30in			
JF1-08-08 JIC FEMALE	2ea	2ea			
UNF-08 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				50.58	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE	23in	23in			

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INVOICE DATE	INVOICE NUMBER
01/25/16	S2216129.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	
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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANNS		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PIRTEKTOR COVER					
JF1-08-08	1ea	1ea			
JIC FEMALE					
JF9-08-08	1ea	1ea			
JIC SWEPT 90 DEG					
UNF-08	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				52.80	
PFMU25-08	40in	40in			
R=328 1/2 PIRFORM 25 HOSE					
PIRTEKTOR COVER					
JF1-08-08	1ea	1ea			
JIC FEMALE					
JF9-08-08	1ea	1ea			
JIC SWEPT 90 DEG					
UNF-08	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				59.66	
PFMU25-08	29in	29in			
R=328 1/2 PIRFORM 25 HOSE					

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INVOICE DATE	INVOICE NUMBER
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REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 15

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
PIRTEKTOR COVER					
JF1-08-08	1ea	1ea			
JIC FEMALE					
JF9-08-08	1ea	1ea			
JIC SWEPT 90 DEG					
UNF-08	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				55.22	
PFMU25-08	24in	24in			
R=328 1/2 PIRFORM 25 HOSE					
PIRTEKTOR COVER					
JF1-08-08	2ea	2ea			
JIC FEMALE					
UNF-08	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				48.16	
PFMU25-16	92in	92in			
R=131 1 PIRFORM 25 HOSE					
PIRTEKTOR COVER					
JF1-16-16	2ea	2ea			

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INVOICE DATE	INVOICE NUMBER
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REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 16

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
JIC FEMALE UNF-16 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea 1ea	2ea 1ea			
Subtotal -----				199.66	
PFMU25-16 R=131 1 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-16-16 JIC FEMALE UNF-16 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	84in 2ea 2ea 1ea	84in 2ea 2ea 1ea			
Subtotal -----				191.57	
PFMU25-16 R=131 1 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-16-16 JIC FEMALE UNF-16 FERRULE Hose Assembly Cleaning & Capping	51in 2ea 2ea 1ea	51in 2ea 2ea 1ea			

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INVOICE DATE	INVOICE NUMBER
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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers				-----	
Subtotal -----				158.23	
PFMU25-16 R=131 1 PIRFORM 25 HOSE PIRTEKTOR COVER	88in	88in			
JF1-16-16	2ea	2ea			
JIC FEMALE					
UNF-16	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				195.62	
PFMU25-16 R=131 1 PIRFORM 25 HOSE PIRTEKTOR COVER	54in	54in			
JF1-16-16	1ea	1ea			
JIC FEMALE					
JM1-16-16	1ea	1ea			
JIC MALE					
UNF-16	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and	1ea	1ea			

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INVOICE DATE	INVOICE NUMBER
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 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
Covers				-----	
Subtotal -----				159.66	
PFMU25-16 R=131 1 PIRFORM 25 HOSE PIRTEKTOR COVER	51in	51in			
JF4-16-16	1ea	1ea			
JIC SWEPT 45 DEG					
JM1-16-16	1ea	1ea			
JIC MALE					
UNF-16	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				----- 167.17	
PFMU25-16 R=131 1 PIRFORM 25 HOSE PIRTEKTOR COVER	33in	33in			
JF1-16-16	1ea	1ea			
JIC FEMALE					
JF9-16-16	1ea	1ea			
JIC SWEPT 90 DEG					
UNF-16	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and	1ea	1ea			

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INVOICE DATE	INVOICE NUMBER
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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35086-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
Covers				-----	
Subtotal -----				156.98	
PFMU35S-16	93in	93in			
R=131 1 PIRFORM SPIRAL HOSE					
PIRTEKTOR COVER					
JF1-16-16	2ea	2ea			
JIC FEMALE					
UNF-16	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping	1ea	1ea			
Hose Cleaned and Capped with					
UltraClean Foam Projectiles and					
Covers				-----	
Subtotal -----				256.30	
MN LABOR	26QT	26QT	29.000	754.00	
PER QTR HOUR					
LABOR ON 1/11/16					
MN LABOR	21QT	21QT	29.000	609.00	
PER QTR HOUR					
LABOR ON 1/12/16					
MN LABOR	26QT	26QT	29.000	754.00	
PER QTR HOUR					
LABOR ON 1/14/16					
MN LABOR	18QT	18QT	29.000	522.00	
PER QTR HOUR					
LABOR ON 1/18/16					
MN LABOR	3QT	3QT	29.000	87.00	
PER QTR HOUR					

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INVOICE DATE	INVOICE NUMBER
01/25/16	S2216129.001
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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
7444	35086-CP305		ANDREW OLTMANNS	
Mike Leen	OT OUR-TRUCK	NET 30	01/25/16	01/11/16
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
LABOR ON 1/19/16 BUILD NEW HOSES PER SAMPLES AND INSTRUCTIONS FOR CONCRETE PAVER AT THE FORM SHOP THANK YOU AL				
				
THANK YOU FOR CHOOSING PIRTEK!				
			Subtotal	10069.63
			S&H CHGS	0.00
			Sales Tax	534.25
			Amount Due	10603.88

Invoice is due by 02/24/16.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
01/29/16	S2223956.001	10,552.71	0.00	10,552.71	0.00

Vendor - 203945 PIRTEK - PLYMOUTH 0.00 \$10,552.71 CK# 00807408 03/04/16

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INVOICE DATE	INVOICE NUMBER	PAGE NO.
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REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441		

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER C619-16-12 CODE 61 FLANGE 90 JF1-12-12 JIC FEMALE UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	78in	78in			
	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				177.61	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-12-12 JIC FEMALE UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	76in	76in			
	2ea	2ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				121.97	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE	76in	76in			

\$10,552.71

129

CK 807408

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INVOICE DATE	INVOICE NUMBER
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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PIRTEKTOR COVER C619-16-12 CODE 61 FLANGE 90 JF1-12-12 JIC FEMALE UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				176.11	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-12-12 JIC FEMALE C619-16-12 CODE 61 FLANGE 90 UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	49in	49in			
	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				155.86	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE	49in	49in			

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
7444	35158-CP305	CP305	ANDREW OLTMANN'S	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
PIRTEKTOR COVER JF1-12-12	1ea	1ea		
JIC FEMALE C619-16-12	1ea	1ea		
CODE 61 FLANGE 90 UNF-12	2ea	2ea		
FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea		
Subtotal -----				155.86
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-12-12	49in	49in		
JIC FEMALE UNF-12	2ea	2ea		
FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea		
Subtotal -----				101.72
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER C619-16-12	98in	98in		
	2ea	2ea		

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01/29/16	S2223956.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 4

BILL TO:
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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
CODE 61 FLANGE 90					
JF1-12-12	2ea	2ea			
JIC FEMALE					
UNF-12	4ea	4ea			
FERRULE					
Hose Assembly Cleaning & Capping	2ea	2ea			
Hose Cleaned and Capped with					
UltraClean Foam Projectiles and					
Covers					
Subtotal -----				311.73	
PFMU25-12	49in	49in			
R=230 3/4 PIRFORM 25 HOSE					
PIRTEKTOR COVER					
JF1-12-12	2ea	2ea			
JIC FEMALE					
UNF-12	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping	1ea	1ea			
Hose Cleaned and Capped with					
UltraClean Foam Projectiles and					
Covers					
Subtotal -----				101.72	
PFMU25-12	152in	152in			
R=230 3/4 PIRFORM 25 HOSE					
PIRTEKTOR COVER					
JF1-12-12	2ea	2ea			
JIC FEMALE					
C619-16-12	2ea	2ea			

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REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 5

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
CODE 61 FLANGE 90 UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
	2ea	2ea			
Subtotal -----				352.23	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	76in	76in			
JF1-12-12 JIC FEMALE UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea			
	2ea	2ea			
Subtotal -----				121.97	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	79in	79in			
JF1-12-12 JIC FEMALE C619-16-12 CODE 61 FLANGE 90 UNF-12	1ea	1ea			
	1ea	1ea			
	2ea	2ea			

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
ORDER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				178.36	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	156in	156in			
NM1-12-12 NPTF MALE	1ea	1ea			
JF9-12-12 JIC SWEPT 90 DEG	1ea	1ea			
UNF-12 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				201.20	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	78in	78in			
JF1-06-06 JIC FEMALE	1ea	1ea			
JF9-06-06 JIC SWEPT 90 DEG	1ea	1ea			
UNF-06	2ea	2ea			

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				78.82	
100R4-16 HOSE - SUCTION & RETURN R=131 106HY-16-16 1IN FEMALE JIC FOR SAE HOSE 137HY-16-16 1IN FJX - SAE HOSE 45 DEG Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	58in	58in			
Subtotal -----				124.63	
100R4-16 HOSE - SUCTION & RETURN R=131 106HY-16-16 1IN FEMALE JIC FOR SAE HOSE 137HY-16-16 1IN FJX - SAE HOSE 45 DEG Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	70in	70in			
	1ea	1ea			
	1ea	1ea			
	1ea	1ea			
	1ea	1ea			

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANNS		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
Subtotal -----				134.78	
100R4-16 HOSE - SUCTION & RETURN R=131	59in	59in			
106HY-16-16 1IN FEMALE JIC FOR SAE HOSE	1ea	1ea			
137HY-16-16 1IN FJX - SAE HOSE 45 DEG	1ea	1ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				125.48	
100R4-32 HOSE - SUCTION & RETURN R=131	98in	98in			
SHC-063 T-BOLT HOSE CLAMP SUPRA	8ea	8ea			
Subtotal -----				164.92	
100R4-32 HOSE - SUCTION & RETURN R=131	74in	74in			
SHC-063 T-BOLT HOSE CLAMP SUPRA	8ea	8ea			
Subtotal -----				135.63	
100R4-24 HOSE - SUCTION & RETURN R=131	40in	40in			
SHC-055 T-BOLT HOSE CLAMP SUPRA	4ea	4ea			

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
Subtotal -----				62.25	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	58in	58in			
JF1-06-06 JIC FEMALE	2ea	2ea			
UNF-06 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				61.98	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	124in	124in			
JF1-04-04 JIC FEMALE	2ea	2ea			
UNF-04 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				91.20	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER	71in	71in			

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
JF1-08-08 JIC FEMALE	2ea	2ea			
UNF-08 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				67.11	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER	62in	62in			
JF1-08-08 JIC FEMALE	1ea	1ea			
JF9-08-08 JIC SWEPT 90 DEG	1ea	1ea			
UNF-08 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
AR-12-08 REDUCING BUSH NPTF	1ea	1ea			
M-08-08 NIPPLE NPT X JIC	1ea	1ea			
Subtotal -----				74.66	
PFMU25-12	121in	121in			

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-12-12 JIC FEMALE UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				155.72	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER JF1-06-06 JIC FEMALE NM1-06-06 NPTF MALE UNF-06 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	26in	26in			
	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				47.43	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	92in	92in			

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
JF1-12-12 JIC FEMALE	2ea	2ea			
UNF-12 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				133.97	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	54in	54in			
JF1-12-12 JIC FEMALE	1ea	1ea			
JF9-12-12 JIC SWEPT 90 DEG	1ea	1ea			
UNF-12 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				127.93	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	28in	28in			
JF1-12-12 JIC FEMALE	2ea	2ea			

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANNS		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
JF9-12-12 JIC SWEPT 90 DEG	2ea	2ea			
UNF-12 FERRULE	4ea	4ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea			
Subtotal -----				195.86	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	63in	63in			
JF1-12-12 JIC FEMALE	1ea	1ea			
JF9-12-12 JIC SWEPT 90 DEG	1ea	1ea			
UNF-12 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				134.68	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	120in	120in			
NM1-12-12 NPTF MALE	1ea	1ea			

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
JF1-12-12 JIC FEMALE	1ea	1ea			
UNF-12 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				151.74	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	70in	70in			
JF1-06-06 JIC FEMALE	1ea	1ea			
JF9-06-06 JIC SWEPT 90 DEG	1ea	1ea			
UNF-06 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				75.02	
919-10 PTFE HOSE 1/2 ID EXCEEDS 100R14A 10691N-10-10	64in	64in			
5/8 FJIC X 1/2 ID PTFE HOSE	2ea	2ea			

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7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers CAB-10-10 ELBOW JIC M/F 90 DEG	1ea	1ea			
	1ea	1ea			
Subtotal -----				151.82	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	95in	95in			
JF1-04-04 JIC FEMALE	1ea	1ea			
JF9-04-04 JIC SWEPT 90 DEG	1ea	1ea			
UNF-04 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				84.79	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	52in	52in			
JF1-04-04 JIC FEMALE	2ea	2ea			
UNF-04 FERRULE	2ea	2ea			

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7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea		----- 56.77	
Subtotal -----					
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	82in	82in			
JF1-12-12 JIC FEMALE	1ea	1ea			
JF9-12-12 JIC SWEPT 90 DEG	1ea	1ea			
UNF-12 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea		----- 148.93	
Subtotal -----					
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER	54in	54in			
JF1-10-08 JIC FEMALE	1ea	1ea			
NM1-08-08 NPTF MALE	1ea	1ea			
UNF-08 FERRULE	2ea	2ea			

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7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP TO	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				60.83	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	64in	64in			
JF1-12-12	1ea	1ea			
JIC FEMALE					
JF1-16-12	1ea	1ea			
JIC FEMALE					
UNF-12	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				117.75	
PFMU35S-16 R=131 1 PIRFORM SPIRAL HOSE PIRTEKTOR COVER	53in	53in			
JF1-16-16	1ea	1ea			
JIC FEMALE					
C629-16-16	1ea	1ea			
CODE 62 FLANGE 90					
UNF-16	2ea	2ea			
FERRULE					

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



INVOICE DATE	INVOICE NUMBER
01/29/16	S2223956.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 18

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				227.89	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	56in	56in			
JF1-12-12 JIC FEMALE	1ea	1ea			
C619-12-12 CODE 61 FLANGE 90	1ea	1ea			
UNF-12 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				128.76	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	58in	58in			
JF1-12-12 JIC FEMALE	1ea	1ea			
C619-12-12 CODE 61 FLANGE 90	1ea	1ea			
UNF-12 FERRULE	2ea	2ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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INVOICE DATE	INVOICE NUMBER
01/29/16	S2223956.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 19

BILL TO:
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 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				130.26	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	35in	35in			
JF1-12-12 JIC FEMALE	2ea	2ea			
UNF-12 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				91.22	
PFMU35S-16 R=131 1 PIRFORM SPIRAL HOSE PIRTEKTOR COVER	42in	42in			
JF1-16-16 JIC FEMALE	1ea	1ea			
C629-16-16 CODE 62 FLANGE 90	1ea	1ea			
UNF-16 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with	1ea	1ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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Invoice



INVOICE DATE	INVOICE NUMBER
01/29/16	S2223956.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 20

BILL TO:
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MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
7444	35158-CP305	CP305	ANDREW OLTMANN'S	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
UltraClean Foam Projectiles and Covers				-----
Subtotal -----				210.19
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-12-12 JIC FEMALE JF9-12-12 JIC SWEPT 90 DEG UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	33in 1ea 1ea 1ea 2ea 1ea	33in 1ea 1ea 1ea 2ea 1ea		
Subtotal -----				112.18
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-10-08 JIC FEMALE UNF-08 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	101in 2ea 2ea 1ea	101in 2ea 2ea 1ea		

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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Invoice



INVOICE DATE	INVOICE NUMBER
01/29/16	S2223956.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 21

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
7444	35158-CP305	CP305	ANDREW OLTMANN'S	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
Subtotal -----				81.13
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	88in	88in		
JF1-08-06 JIC FEMALE UNF-06 FERRULE	2ea	2ea		
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea		
Subtotal -----				76.83
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	42in	42in		
JF1-06-06 JIC FEMALE JF9-06-06 JIC SWEPT 90 DEG UNF-06 FERRULE	1ea	1ea		
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea		
Subtotal -----				61.73

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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Invoice



INVOICE DATE	INVOICE NUMBER
01/29/16	S2223956.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 22

BILL TO:
 C S McCROSSAN CONSTRUCTION
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 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERM	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER JF1-06-06 JIC FEMALE UNF-06 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	38in	38in			
Subtotal -----				52.48	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER JF1-06-06 JIC FEMALE UNF-06 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	32in	32in			
Subtotal -----				49.64	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-08-08	24in	24in			
	1ea	1ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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Invoice



INVOICE DATE	INVOICE NUMBER
01/29/16	S2223956.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 23

BILL TO:
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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
JIC FEMALE JF9-08-08	1ea	1ea			
JIC SWEPT 90 DEG UNF-08	2ea	2ea			
FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				53.21	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER	28in	28in			
JF1-08-08	1ea	1ea			
JIC FEMALE JF9-08-08	1ea	1ea			
JIC SWEPT 90 DEG UNF-08	2ea	2ea			
FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				54.82	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	30in	30in			
JF1-12-12	2ea	2ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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Invoice



INVOICE DATE	INVOICE NUMBER
01/29/16	S2223956.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 24

BILL TO:
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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
7444	35158-CP305	CP305	ANDREW OLTMANNS	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
JIC FEMALE UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea		
	1ea	1ea		
Subtotal -----				87.47
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	48in	48in		
JF1-06-06 JIC FEMALE	1ea	1ea		
JF9-06-06 JIC SWEPT 90 DEG	1ea	1ea		
UNF-06 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea		
	1ea	1ea		
Subtotal -----				64.58
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	43in	43in		
JF1-06-06 JIC FEMALE	2ea	2ea		
UNF-06	2ea	2ea		

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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Invoice



INVOICE DATE	INVOICE NUMBER
01/29/16	S2223956.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 25

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
ORDER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				54.86	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER	24in	24in			
JF1-08-08 JIC FEMALE	2ea	2ea			
UNF-08 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				48.16	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	24in	24in			
JF1-12-12 JIC FEMALE	2ea	2ea			
UNF-12 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and	1ea	1ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



INVOICE DATE	INVOICE NUMBER
01/29/16	S2223956.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	
PAGE NO. 26	

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
Covers					
Subtotal -----				82.97	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	62in	62in			
JF1-06-06 JIC FEMALE	2ea	2ea			
UNF-06 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				63.88	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER	88in	88in			
JF1-08-08 JIC FEMALE	2ea	2ea			
UNF-08 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				73.96	
PFMU25-08	56in	56in			

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11350 HWY. 55
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Invoice



INVOICE DATE	INVOICE NUMBER
01/29/16	S2223956.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 27

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 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
7444	35158-CP305	CP305	ANDREW OLTMANNS	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-10-08	1ea	1ea		
JIC FEMALE JF4-10-08	1ea	1ea		
JIC SWEPT 45 DEG UNF-08	2ea	2ea		
FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea		
Subtotal -----				82.08
MN LABOR PER QTR HOUR LABOR ON 1/25	26QT	26QT	29.000	754.00
MN LABOR PER QTR HOUR LABOR ON 1/26	32QT	32QT	29.000	928.00
MN LABOR PER QTR HOUR LABOR ON 1/27	24QT	24QT	29.000	696.00
MN LABOR PER QTR HOUR LABOR ON 1/28	30QT	30QT	29.000	870.00
CS McCROSSAN FORM SHOP GOMACO CONCRETE PAVER CP305				

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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Invoice



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 MAPLE GROVE, MN 55369

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INVOICE DATE	INVOICE NUMBER
01/29/16	S2223956.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 28

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35158-CP305	CP305	ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	01/29/16	01/27/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
BUILD HOSES PER SAMPLES AND INSTRUCTIONS THANK YOU AL!					
					
THANK YOU FOR CHOOSING PIRTEK!					
			Subtotal	10057.34	
			S&H CHGS	0.00	
			Sales Tax	495.37	
			Amount Due	10552.71	

Invoice is due by 02/28/16.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
02/23/16	C00319C	-3,018.51		-3,018.51	0.00
02/05/16	C00006	2,438.07	0.00	2,438.07	0.00
02/09/16	C00015	1,701.92	0.00	1,701.92	0.00
02/09/16	C00079	199.43	0.00	199.43	0.00
02/04/16	C99887	854.35	0.00	854.35	0.00
02/04/16	C99985	157.90	0.00	157.90	0.00

Vendor - 202280 HAYDEN-MURPHY EQUIP 0.00 \$2,333.16 CK# 00807491 03/11/16



HAYDEN-MURPHY
EQUIPMENT COMPANY
 SALES • SERVICE • RENTAL • PARTS

9301 EAST BLOOMINGTON FREEWAY
 MINNEAPOLIS, MINNESOTA 55420-3410
 952-884-2301 FAX 952-884-2293 800-352-2757
 http://www.hayden-murphy.com

ENTERED

TERMS: EQUIPMENT, RENTS, ALL OTHERS,
 Upon Delivery In Advance Net 30 Days

INVOICE CUSTOMER DATE PG
 C99887 549750 2/04/16 1

CP301760-04
 MJD

SOLD TO C S MCCROSSAN
 7865 JEFFERSON HWY
 P O BOX 1240
 MAPLE GROVE MN 55369

1820

SHIP TO C S MCCROSSAN
 7865 JEFFERSON HWY
 P O BOX 1240
 MAPLE GROVE MN 55369

763/425-4167

SHIP VIA UPS F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
001						999	CP301	2/02/16
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				TELEPHONE	763/425-4167			
				TAKEN BY	MARK G			
1	1		GO	210-46K14	SWITCH - KEYED W/O K	24860	24860	
1	1		GO	210-46Y87	VOLTMETER	7260	7260	
1	1		GO	210-47P27	GAUGE - WATER TEMPER	6820	6820	
1	1		GO	210-49E84	GAUGE - OIL PRESSURE	7205	7205	
1	1		GO	525-10S42	CIRCUIT BREAKER - 6	1430	1430	
1	1		GO	525-48J12	CIRCUIT BREAKER - 3	1001	1001	
2	2		GO	530-10D39	SWITCH - MICRO, 1 PO	2860	5720	
2	2		GO	530-10D54	SWITCH - TOGGLE	3850	7700	
2	2		GO	530-15A24	SWITCH - SGL THROW,	2805	5610	
1	1		GO	700-45D20	GAUGE - FUEL LEVEL	6655	6655	
1	1		GO	700-10S61	SENDER - HYDRAULIC O	4345	4345	
				TOTAL PARTS			78606	
	1			FREIGHT-TAXABLE		00	1035	
				HENN CTY-METRO TRANSIT TAX/ME			319	
				MINNESOTA SALES TAX/MN			5475	

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

RETURNED GOODS SUBJECT TO CHARGE FOR INSPECTION AND RE-STOCKING. STOCK PARTS MUST BE RETURNED WITHIN 10 DAYS OR NO RETURNS WILL BE ACCEPTED. A HANDLING CHARGE WILL BE APPLIED. PARTS ORDERED ON EMERGENCY BASIS AND ELECTRICAL PARTS ARE NOT RETURNABLE. ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS.

In all cases the title to and ownership of goods shall remain vested in HAYDEN-MURPHY EQUIPMENT COMPANY until paid for and they reserve the right to revoke this contract and take possession of the goods if at any time they feel insecure, or party signing order fails to discharge any of the obligations incurred herein.

CREDIT AMOUNT	85435
TOTAL AMOUNT	85435

FINANCE CHARGES. Payments received on invoices after 30 days from the date of invoice are subject to a finance charge at the rate of 1 1/2% per month, 18% per annum, or the highest permissible rate under applicable law. In the event of a default in the payment of this bill, the purchaser agrees that we may commence legal proceedings and include reasonable attorney's fees and court costs.

CUSTOMER COPY

CK 807491



HAYDEN-MURPHY
EQUIPMENT COMPANY
 SALES • SERVICE • RENTAL • PARTS

ENTERED

9301 EAST BLOOMINGTON FREEWAY
 MINNEAPOLIS, MINNESOTA 55420-3410
 952-884-2301 FAX 952-884-2293 800-352-2757
 http://www.hayden-murphy.com

TERMS: EQUIPMENT, RENTS, ALL OTHERS,
 Upon Delivery In Advance Net 30 Days

INVOICE CUSTOMER DATE PG
 C99985 549750 2/04/16

SOLD TO C S MCCROSSAN
 7865 JEFFERSON HWY
 P O BOX 1240
 MAPLE GROVE MN 55369

C9305-40-04

Handwritten signature

1820

SHIP TO C S MCCROSSAN
 7865 JEFFERSON HWY
 P O BOX 1240
 MAPLE GROVE MN 55369

763/425-4167

SHIP VIA UPS F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
001						999	CP305	2/04/16
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
TAKEN BY MARK G								

PLEASE SEE BACKORDER DOCUMENT C99986								
2	0	2	GO	160-10K13	O RING-232	00	00	
4	0	4	GO	170-30B78	HOSE CLAMP - T-BOLT	00	00	
1	0	1	GO	9145-00001	SUCTION HOSE	00	00	
1	0	1	GO	6T62-194	GASKET - COVER PLATE	00	00	
1	0	1	GO	6T60-396	GASKET - SUMP ACCESS	00	00	
1	0	1	GO	120-10A33	CAP - OIL PRESSURE	00	00	
20	12	8	GO	420-30A96	WASHER - SEAL THD	165	1980	
1	1		GO	160-46F81	QUAD RING	385	385	
1	0	1	GO	650-46K72	GASKET - MOUNTING FL	00	00	
2	2		GO	110-10C51	FILTER ELEMENT - 10	5610	11220	
TOTAL PARTS							13585	
FREIGHT-TAXABLE						00	1134	
HENN CTY-METRO TRANSIT TAX/ME							59	

STATEMENT OF DISCLAIMER

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RETURNED GOODS SUBJECT TO CHARGE FOR INSPECTION AND RE-STOCKING
 STOCK PARTS MUST BE RETURNED WITHIN 10 DAYS OR NO RETURNS WILL BE ACCEPTED. A HANDLING CHARGE WILL BE APPLIED. PARTS ORDERED ON EMERGENCY BASIS AND ELECTRICAL PARTS ARE NOT RETURNABLE ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS.

In all cases the title to and ownership of goods shall remain vested in HAYDEN-MURPHY EQUIPMENT COMPANY until paid for and they reserve the right to revoke this contract and take possession of the goods if at any time they feel insecure, or party signing order fails to discharge any of the obligations incurred herein.

FINANCE CHARGES. Payments received on invoices after 30 days from the date of invoice are subject to a finance charge at the rate of 1 1/2% per month, 18% per annum, or the highest permissible rate under applicable law. In the event of a default in the payment of this bill, the purchaser agrees that we may commence legal proceedings and include reasonable attorney's fees and court costs.

CREDIT AMOUNT

CONTINUED
 TOTAL AMOUNT

CUSTOMER COPY

\$157.90

CK 807491

202



HAYDEN-MURPHY EQUIPMENT COMPANY

SALES • SERVICE • RENTAL • PARTS

9301 EAST BLOOMINGTON FREEWAY
MINNEAPOLIS, MINNESOTA 55420-3410
952-884-2301 FAX 952-884-2293 800-352-2757
<http://www.hayden-murphy.com>

TERMS: EQUIPMENT, RENTS, ALL OTHERS,
Upon Delivery In Advance Net 30 Days

INVOICE CUSTOMER DATE PC
C99985 549750 2/04/16

SOLD TO C S MCCROSSAN
7865 JEFFERSON HWY
P O BOX 1240
MAPLE GROVE MN 55369

SHIP TO C S MCCROSSAN
7865 JEFFERSON HWY
P O BOX 1240
MAPLE GROVE MN 55369

763/425-4167

SHIP VIA **UPS** F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
001						999	CP305	2/04/16
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				MINNESOTA SALES TAX/MN			1012	

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CREDIT AMOUNT

TOTAL AMOUNT **15790**

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CUSTOMER COPY



HAYDEN-MURPHY
EQUIPMENT COMPANY
 SALES • SERVICE • RENTAL • PARTS

9301 EAST BLOOMINGTON FREEWAY
 MINNEAPOLIS, MINNESOTA 55420-3410
 952-884-2301 FAX 952-884-2293 800-352-2757
 http://www.hayden-murphy.com

TERMS: EQUIPMENT, RENTS, ALL OTHERS,
 Upon Delivery In Advance Net 30 Days

INVOICE CUSTOMER DATE PG
 C00079 549750 2/09/16 1

ENTERED

SOLD TO C S MCCROSSAN
 7865 JEFFERSON HWY
 P O BOX 1240
 MAPLE GROVE MN 55369

P TO C S MCCROSSAN
 7865 JEFFERSON HWY
 P O BOX 1240
 MAPLE GROVE MN 55369

763/425-4167

1820

SHIP VIA UPS

*copies to Amy
 These are
 all DIV 30
 change 9/1 to
 30-1820*

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED	
001						999	CP305	2/09/16	
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
				TAKEN BY MARK G	CP305-50-04				
				***** PLEASE SEE ORIGINAL DOCUMENT C99985 ***** BACKORDERS STILL ON DOCUMENT C99986					
2	2		GO	160-10K13	O RING-232	88	176		
4	4		GO	170-30B78	HOSE CLAMP - T-BOLT	803	3212		
1	1		GO	6T62-194	GASKET - COVER PLATE	1210	1210		
1	1		GO	6T60-396	GASKET - SUMP ACCESS	704	704		
1	1		GO	120-10A33	CAP - OIL PRESSURE	8030	8030		
8	8		GO	420-30A96	WASHER - SEAL THD	165	1320		
1	1		GO	650-46K72	GASKET - MOUNTING FL	2805	2805		
				TOTAL PARTS			17457		
	1			FREIGHT-TAXABLE		00	1134		
				HENN CTY-METRO TRANSIT TAX/ME			74		
				MINNESOTA SALES TAX/MN			1278		

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 TOOK PARTS MUST BE RETURNED WITHIN 10 DAYS OR NO RETURNS WILL BE
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CREDIT AMOUNT

CONTINUED
 TOTAL AMOUNT

CUSTOMER COPY

CL 807491

213



**HAYDEN-MURPHY
EQUIPMENT COMPANY**
SALES • SERVICE • RENTAL • PARTS

9301 EAST BLOOMINGTON FREEWAY
MINNEAPOLIS, MINNESOTA 55420-3410
952-884-2301 FAX 952-884-2293 800-352-2757
http://www.hayden-murphy.com

TERMS: EQUIPMENT, RENTS, ALL OTHERS,
Upon Delivery In Advance Net 30 Days

INVOICE	CUSTOMER	DATE	PG
C00079	549750	2/09/16	1

SOLD TO C S MCCROSSAN
7865 JEFFERSON HWY
P O BOX 1240
MAPLE GROVE MN 55369

SHIP TO C S MCCROSSAN
7865 JEFFERSON HWY
P O BOX 1240
MAPLE GROVE MN 55369

763/425-4167

SHIP VIA **UPS** F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
001						999	CP305	2/09/16
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				PSFD C087209				

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CREDIT AMOUNT

19943
TOTAL AMOUNT

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CUSTOMER COPY

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
02/08/16	P05460	4,996.27	0.00	4,996.27	0.00
02/08/16	W35087	732.13	0.00	732.13	0.00

Vendor - 204175 RDO EQUIPMENT COMPA 0.00 \$5,728.40 CK# 00807538 03/11/16



RDO Equipment Co.
12500 Dupont Ave. S.
Burnsville, MN 55337

Parts Manager: BU.Parts@rdoequipment.com
General Manager: BU.GenMgr@rdoequipment.com
www.rdoequipment.com

Phone: 952-890-8880 • Fax: 952-890-7046

Ship to: N/A



Invoice to: C. S. MCCROSSAN CONSTRUCTION, INC
PO BOX 1240
MAPLE GROVE MN 55311-6240

Branch		CNNYYY
BURNSVILLE-CE		
Date	Time	Page
02/08/16	09:18:48 (R)	01
Account No.	Phone No.	Invoice No.
4167001	763 4254167	P05460
Ship Via	Purchase Order	
w/c	CP305	
		Salesperson
		JG9 / CRD

PARTS INVOICE

ORDER#: 143756

*** NEW Parts Store from RDO Equipment Co. North Metro
*** John Deere * Vermeer * Topcon *
Ask for Andy or Jake, 8616 Xylon Ave N Suite G, Brooklyn Park, 763-316-6162

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
FT905/34	track chain	061082	4	4	4		*	998.00	3992.00
CR429	TRK BOLT	061082	544	544	544		*	.54	293.76
CR1968	NUT	061082	544	544	544		*	.30	163.20
SPEC HANDLING	Shipping in	NOBIN	1	1	1		*	215.00	215.00

Gomaco GHP 2800 chains and hardware.
Al molter when parts are in 507-560-0379

SUB TOTAL==> 4663.96
MN DAKOTA CNTY 7.125 332.31
INTERNAL A/R 4996.27

PLEASE REMIT TO: RDO TRUST # 80-5800
P.O. BOX 7160
FARGO, ND 58106-7160

CP305-20-04
[Handwritten signature]
[Handwritten signature]
C. S. MCCROSSAN CONSTRUCT

CK807538

203

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
 12500 Dupont Ave. S.
 Burnsville, MN 55337

Service Manager: BU.Service@rdoequipment.com
 General Manager: BU.GenMgr@rdoequipment.com
 www.rdoequipment.com

Phone: 952-890-8880 • Fax: 952-890-7046

Ship to: N/A

Invoice to: C. S. MCCROSSAN CONSTRUCTION, INC
 PO BOX 1240
 MAPLE GROVE MN 55311-6240

Branch BURNSVILLE-CE		
Date 02/08/16	Time 09:58:44 (O)	Page 01
Account No. 4167001	Phone No. 763 4254167	Invoice No. W35087
Ship Via	Purchase Order CP301	
		Salesperson CHR

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X641055	PAVER	3989	900100545		
CP301	GHP 2800				

*** We build custom hoses for all industries *
 *** We have the largest hydraulic cylinder repair facility in the Midwest *

REPAIR# 1 C JLO01 RDO-120-DIAG 02/01/16 02/02/16
 WHEELS / TRACK DIAGNOSTICS

CP301-20-07
[Handwritten signature]
 1820

CONDITION:

- Needs to have pins pushed in.
- It is on the smaller set of tracks.

CORRECTION:

- Set up track press and pressed in track pins on 4 tracks.

10401099	LABOR	435.00
	REPAIR TOTAL==>	435.00

REPAIR# 2 C JLO01 STT-35 02/01/16 02/03/16
 TRAVEL, ROUND TRIP

CONDITION:

- Travel to Maple Grove to the form shop.
- Contact: Al 507-560-0379

CORRECTION:

- Travel to and from Maple Grove, MN.

10401099	LABOR	226.20
	REPAIR TOTAL==>	226.20

***** WORK ORDER TOTALS *****

LABOR	661.20
SRV ACCESSORIES	66.12
SUB TOTAL==>	727.32
MN HENEPIN CNTY7.275	4.81

CONTINUED ON PAGE 02

CK 807538

\$732.13

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SIGNATURE

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205



RDO Equipment Co.
 12500 Dupont Ave. S.
 Burnsville, MN 55337

Service Manager: BU.Service@rdoequipment.com
 General Manager: BU.GenMgr@rdoequipment.com
 www.rdoequipment.com

Phone: 952-890-8880 • Fax: 952-890-7046

Ship to: N/A

Invoice to: C. S. MCCROSSAN CONSTRUCTION, INC
 PO BOX 1240
 MAPLE GROVE MN 55311-6240

Branch BURNSVILLE-CE		
Date 02/08/16	Time 09:58:44 (O)	Page 02
Account No. 4167001	Phone No. 763 4254167	Invoice No. W35087
Ship Via	Purchase Order CP301	
		Salesperson CHR

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X641055	PAVER	3989	900100545		
CP301	GHP 2800				
INTERNAL A/R					732.13

 PLEASE REMIT TO: RDO TRUST # 80-5800
 P.O. BOX 7160
 FARGO, ND 58106-7160



Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE _____
 TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
02/09/16	S2226609.001	4,560.96	0.00	4,560.96	0.00

Vendor = 203945 PIRTEK - PLYMOUTH 0.00 \$4,560.96 CK# 00807531 03/11/16

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



ENTERED

INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 1

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35226-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	TAX	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER	63in	63in			
NM1-08-08 NPTF MALE	1ea	1ea			
JF9-08-08 JIC SWEPT 90 DEG	1ea	1ea			
UNF-08 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				68.55	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER	68in	68in			
JF1-08-08 JIC FEMALE	1ea	1ea			
JF9-08-08 JIC SWEPT 90 DEG	1ea	1ea			
UNF-08 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				70.95	

CP305-40-07

 1820
 763-475-0475

\$ 4560.96 204

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 2

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35226-CP305		ANDREW OLTMANN		
ORDER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
PFMU25-16 R=131 1 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-16-16 JIC FEMALE JF9-16-16 JIC SWEPT 90 DEG UNF-16 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	96in	96in			
	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				220.64	
PFMU35S-16 R=131 1 PIRFORM SPIRAL HOSE PIRTEKTOR COVER C629-16-16 CODE 62 FLANGE 90 JF1-16-16 JIC FEMALE UNF-16 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	132in	132in			
	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				354.97	

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 3

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35226-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
PFMU35S-16 R=131 1 PIRFORM SPIRAL HOSE PIRTEKTOR COVER C629-16-16 CODE 62 FLANGE 90 JF1-16-16 JIC FEMALE UNF-16 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	128in	128in			
	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				348.53	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-12-12 JIC FEMALE UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	23in	23in			
	2ea	2ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				82.22	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE	30in	30in			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 4

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35226-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	NUMBER QTY	SHIP QTY	UNIT PRICE	Net	
PIRTEKTOR COVER JF1-12-12 JIC FEMALE JF9-12-12 JIC SWEPT 90 DEG UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				109.93	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-08-08 JIC FEMALE UNF-08 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	28in	28in			
	2ea	2ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				49.77	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-12-12	29in	29in			
	2ea	2ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 5

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35226-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	PROD QTY	SHIP QTY	UNIT PRICE	Net	
JIC FEMALE UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea 1ea	2ea 1ea		----- 86.72	
Subtotal -----					
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	127in	127in			
JF1-12-12 JIC FEMALE UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea 2ea 1ea	2ea 2ea 1ea		----- 160.22	
Subtotal -----					
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	80in	80in			
JF1-06-06 JIC FEMALE UNF-06 FERRULE Hose Assembly Cleaning & Capping	2ea 2ea 1ea	2ea 2ea 1ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO 6

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALES PERSON		
7444	35226-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NO.	
Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers				-----	
Subtotal -----				72.42	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	264in	264in			
JF1-12-12	2ea	2ea			
JIC FEMALE					
C619-12-12	2ea	2ea			
CODE 61 FLANGE 90					
UNF-12	4ea	4ea			
FERRULE					
Hose Assembly Cleaning & Capping	2ea	2ea			
Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers				-----	
Subtotal -----				371.53	
PFMU25-16	38in	38in			
R=131 1 PIRFORM 25 HOSE PIRTEKTOR COVER					
JF1-16-16	1ea	1ea			
JIC FEMALE					
JF9-16-16	1ea	1ea			
JIC SWEPT 90 DEG					
UNF-16	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping	1ea	1ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO 7

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35226-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	EXT	
Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers					
Subtotal -----				0.00	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	43in	43in			
JF1-06-06 JIC FEMALE	2ea	2ea			
UNF-06 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				54.86	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	39in	39in			
JF1-06-06 JIC FEMALE	2ea	2ea			
UNF-06 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 8

BILL TO:
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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35226-CP305		ANDREW OLTMANN'S		
BUYER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	Net	
Subtotal -----				52.96	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER	24in	24in			
JF1-08-08 JIC FEMALE	1ea	1ea			
JF9-08-08 JIC SWEPT 90 DEG	1ea	1ea			
UNF-08 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				53.21	
100R5HT-10 100R5 HI TEMP	76in	76in			
605-10-10 R5 FIELD ATTACHABLE JIC	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				201.14	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	77in	77in			
JF1-06-06	1ea	1ea			

PIRTEK PLYMOUTH
11350 HWY. 55
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Invoice



INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 9

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35226-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	ORDER QTY	SHIP UTY	Unit Price	Tax	
JIC FEMALE JF9-06-06	1ea	1ea			
JIC SWEPT 90 DEG UNF-06 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				78.34	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	72in	72in			
JF1-06-06 JIC FEMALE UNF-06 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				68.62	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	87in	87in			
JF1-06-06 JIC FEMALE	1ea	1ea			
JF9-06-06	1ea	1ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 10

BILL TO:
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 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35226-CP305		ANDREW OLTMANN'S		
BUYER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
JIC SWEEP 90 DEG UNF-06 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea			
	1ea	1ea			
Subtotal -----				83.09	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER JF1-06-06 JIC FEMALE JF9-06-06 JIC SWEEP 90 DEG UNF-06 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	82in	82in			
	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				80.72	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER JF1-06-06 JIC FEMALE JF9-06-06	67in	67in			
	1ea	1ea			
	1ea	1ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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Invoice



INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 11

BILL TO:
 C S McCROSSAN CONSTRUCTION
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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35226-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	EXT	
JIC SWEEP 90 DEG UNF-06 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea			
	1ea	1ea			
Subtotal -----				73.60	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER JF1-06-06 JIC FEMALE JF9-06-06 JIC SWEEP 90 DEG UNF-06 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	62in	62in			
	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				71.23	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER JF1-06-06 JIC FEMALE JF9-06-06	67in	67in			
	1ea	1ea			
	1ea	1ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
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Invoice



INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 12

BILL TO:
 C S McCROSSAN CONSTRUCTION
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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35226-CP305		ANDREW OLTMANN'S		
WRITER	SHIP TO	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	TAX	
JIC SWEPT 90 DEG UNF-06 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea			
	1ea	1ea			
Subtotal -----				73.60	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER JF1-06-06 JIC FEMALE JF9-06-06 JIC SWEPT 90 DEG UNF-06 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	62in	62in			
	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				71.23	
100R4-24 HOSE - SUCTION & RETURN R=131 JF1-18-24-24-1P JIC FEMALE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with	105in	105in			
	2ea	2ea			
	1ea	1ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081


Invoice



INVOICE DATE	INVOICE NUMBER
02/09/16	S2226609.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 13

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
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 MAPLE GROVE, MN 55369

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 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35226-CP305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	02/09/16	02/01/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	TAX	
UltraClean Foam Projectiles and Covers				-----	
Subtotal -----				265.33	
MN LABOR PER QTR HOUR LABOR ON 2/1	26QT	26QT	29.000	754.00	
MN LABOR PER QTR HOUR LABOR ON 2/2	12QT	12QT	29.000	348.00	
CS McCROSSAN FORM SHOP					
BUILD NEW HOSES PER SAMPLES FOR UNIT # CP305					
THANK YOU AL					
					
THANK YOU FOR CHOOSING PIRTEK!					

Subtotal	4326.38
S&H CHGS	0.00
Sales Tax	234.58
Amount Due	4560.96

Invoice is due by 03/10/16.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
02/01/16	4501585-01	398.98	0.00	398.98	0.00

Vendor - 205015 SUNSOURCE

0.00

\$398.98

CK# 00807423 03/04/16



Invoice

2301 Windsor Ct. Addison, IL 60101
TEL:(888)221-2124/
FAX:(614)771-2528

 ENTERED
FEB 2016

CP305

INVOICE DATE	INVOICE NUMBER
02/01/16	4501585-01
CUSTOMER NUMBER	
49491450	
PLEASE REMIT PAYMENT TO:	
SunSource 23851 Network Place Chicago, IL 60673-1238	

BILL TO
6970 1 AB 0.416 E0019X 10025 D1621956063 P3085938 0001:0001

SHIP TO



CS MCCROSSAN INC
DISBURSEMENT DEPARTMENT
PO BOX 1240
MAPLE GROVE MN 55311-6240


C.S. McCROSSAN
DISBURSMENT DEPARTMENT
7865 JEFFERSON HWY
MAPLE GROVE, MN 55311

**** GO GREEN! Contact creditservices@sunsrce.com for details on emailed/faxed invoices and ACH ****
INSTRUCTIONS: HOLD FOR CUSTOMER PICKUP

P.O. DATE	P.O. NO.	SHIP POINT				VIA		SHIPPED	TERMS
12/22/15	GOMACO 2800 CP305	SunSource-Savage Service				Pickup		02/01/16	net 30
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT	
3	R90L042EX1BB80S3C3C22GBA 212120 SMIN-22533	1	1	0	each	500.00	each	0.00	
4	R90L042EX1AC80S3C3C22GBA 212120 SMIN-22534	1	1	0	each	500.00	each	0.00	
12	RKJ201022 REBUILT DURST SMIN-22528	1	1	0	each	1000.00	each	0.00	
13	RV-20-01.X/5-45 CHECK VALVE	2	0	2	each	102.60	each	205.20	
15	CF-1P-004-B DYNAMIC GAGE 0-60 PSI 2.5" LIQ 1/4NPT PNL CLMP U.S.A. Tariff # 9026.20.80.00Canadian Tariff # 9026.20.00.90 Country Of Origin SPAIN Customs Date: 01/01/50	1	0	1	EA	29.00	EA	29.00	
16	CF-1P-420-B DYNAMIC GAGE 0-6000 PSI 2.5" LIQ 1/4NPT PNL CLMP U.S.A. Tariff # 9026.20.80.00Canadian Tariff # 9026.20.00.90 Country Of Origin SPAIN Customs Date: 01/01/05	4	0	4	EA	29.00	EA	116.00	
6	Lines Total	Qty Shipped Total		7	Total		350.20		
							Frnt & Hndlg	21.37	
							Taxes	27.41	
							Invoice Total	398.98	

Tracking Information:
P/U

CP305-40-07

 30-1820

210

A COMPLETE STATEMENT OF THE TERMS AND CONDITIONS OF SALE, INCLUDING LIMITATIONS OF WARRANTIES IS AVAILABLE AT:
<http://www.sun-source.com/terms-and-conditions.pdf>

CK 807423

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
02/08/16	4501585-02	12,442.15	0.00	12,442.15	0.00
02/08/16	4518281-00	367.55	0.00	367.55	0.00
02/10/16	4524183-00	1,524.07	0.00	1,524.07	0.00

Vendor - 205015 SUNSOURCE

0.00

\$14,333.77

CK# 00807548 03/11/16



2301 Windsor Ct. Addison, IL 60101
 TEL:(888)221-2124/
 FAX:(614)771-2528

CP 305-40-07

1820

[Handwritten signature]
 FEB 2016

ENTERED Invoice

INVOICE DATE	INVOICE NUMBER
02/08/16	4501585-02
CUSTOMER NUMBER	
49491450	
PLEASE REMIT PAYMENT TO:	
SunSource 23851 Network Place Chicago, IL 60673-1238	

BILL TO
 2975 1 AB 0.416 E0015X I0026 D1629167400 P3099941 0001:0003

SHIP TO



CS MCCROSSAN INC
 DISBURSEMENT DEPARTMENT
 PO BOX 1240
 MAPLE GROVE MN 55311-6240

C.S. McCROSSAN
 DISBURSEMENT DEPARTMENT
 7865 JEFFERSON HWY
 MAPLE GROVE, MN 55311

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 INSTRUCTIONS: HOLD FOR CUSTOMER PICKUP

P.O. DATE	P.O. NO.	SHIP POINT				VIA		SHIPPED	TERMS
12/22/15	GOMACO 2800 CP305	SunSource-Savage Service				Pickup		02/08/16	net 30
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT	
3	R90L042EX1BB80S3C3C22GBA 212120 SMIN-22533	1	0	1	each	3295.00	each	3295.00	
4	R90L042EX1AC80S3C3C22GBA 212120 SMIN-22534	1	0	1	each	3310.00	each	3310.00	
12	RKJ201022 REBUILT DURST SMIN-22528	1	0	1	each	4895.00	each	4895.00	
3	Lines Total	Qty Shipped Total		3		Total		11500.00	
						Frt & Hndlg		87.56	
						Taxes		854.59	
						Invoice Total		12442.15	

Tracking Information:
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211

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CK 807548



CP305-40-07

1820



ENTERED Invoice

2301 Windsor Ct. Addison, IL 60101
TEL:(888)221-2124/
FAX:(614)771-2528

[Handwritten signature]

FEB 2016

INVOICE DATE	INVOICE NUMBER
02/08/16	4518281-00
CUSTOMER NUMBER	
49491450	
PLEASE REMIT PAYMENT TO:	
SunSource 23851 Network Place Chicago, IL 60673-1238	

BILL TO
2975 1 AB 0.416 E0015 I0027 D1629167401 P3099941 0002:0003

SHIP TO



CS MCCROSSAN INC
DISBURSEMENT DEPARTMENT
PO BOX 1240
MAPLE GROVE MN 55311-6240

C.S. McCROSSAN
DISBURSMENT DEPARTMENT
7865 JEFFERSON HWY
MAPLE GROVE, MN 55311

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INSTRUCTIONS: HOLD FOR CUSTOMER PICKUP

P.O. DATE	P.O. NO.	SHIP POINT				VIA	SHIPPED	TERMS
01/27/16	CP305	SunSource-Savage Service				Pickup	02/08/16	net 30
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT
1	R51C080RD2NE1A5ANA6NNN01 6AA990300 SGF-4543	1	1	0	each	1500.00	each	0.00
2	R51C080RD2NE1A5ANA6NNN01 6AA990300 SGF-4544	1	1	0	each	1500.00	each	0.00
3	R51C080RD2NE1A5ANA6NNN01 6AA990300 SGF-4546	1	1	0	each	1500.00	each	0.00
4	R51C0801RD2NE1B1NNU1ABA0 16AANN0000 SGF-4548	1	1	0	each	1500.00	each	0.00
5	R4F654A HALDEX PUMP SMIN-22730	1	0	1	each	325.00	each	325.00
6	RCT26C14000131 REBUILT FAIRFIELD SMIN-22722	1	1	0	each	1000.00	each	0.00
7	RCT26C14000131 REBUILT FAIRFIELD SMIN-22723	1	1	0	each	1000.00	each	0.00
8	RCT26C14000131 REBUILT FAIRFIELD SMIN-22724	1	1	0	each	1000.00	each	0.00
9	RCT26C14000131 REBUILT FAIRFIELD SMIN-22725	1	1	0	each	1000.00	each	0.00
9	Lines Total	Qty Shipped Total		1		Total Frts & Hndlg		325.00 17.30

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CK 807548



Invoice

2301 Windsor Ct. Addison, IL 60101
 TEL:(888)221-2124/
 FAX:(614)771-2528

INVOICE DATE	INVOICE NUMBER
02/08/16	4518281-00
CUSTOMER NUMBER	
49491450	
PLEASE REMIT PAYMENT TO:	
SunSource 23851 Network Place Chicago, IL 60673-1238	

FEB 2016

BILL TO
 2975 1 AB 0.416 E0015 I0028 D1629167401 P3099941 0003:0003



CS MCCROSSAN INC
 DISBURSEMENT DEPARTMENT
 PO BOX 1240
 MAPLE GROVE MN 55311-6240

SHIP TO

C.S. McCROSSAN
 DISBURSMENT DEPARTMENT
 7865 JEFFERSON HWY
 MAPLE GROVE, MN 55311

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INSTRUCTIONS: HOLD FOR CUSTOMER PICKUP

P.O. DATE	P.O. NO.	SHIP POINT	VIA	SHIPPED	TERMS
01/27/16	CP305	SunSource-Savage Service	Pickup	02/08/16	net 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT
								Taxes 25.25
								Invoice Total 367.55

Tracking Information:
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Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
02/10/16	51332	36,004.85	0.00	36,004.85	0.00
02/10/16	51333	36,098.45	0.00	36,098.45	0.00
02/10/16	51334	10,701.12	0.00	10,701.12	0.00

Vendor - 403238 MINNICH

0.00

\$82,804.42

CK# 00807517 03/11/16



1444 St Rt 42
 Mansfield, OH 44903
 Phone (419) 903-0010
 Fax (419) 903-0110

INVOICE # 51332

INVOICE DATE: 02/10/2016

PAGE: 1

SOLD TO:

C S MCCROSSAN
 P O BOX 1240

MAPLE GROVE MN 55311-6240
 USA

SHIP TO:

C S MCCROSSAN
 7865 JEFFERSON HWY

MAPLE GROVE MN 55369
 USA



ENTERED

RECEIVED
 FEB 2016

DATE SHIPPED	PURCHASE ORDER	SHIP VIA	F.O.B.	TERMS
02/10/2016	CP305 (30 VIBRATORS)	TRANSGROUP	Mansfield, OH	NET 30

BUYER	FREIGHT TERMS
ALAN MOLTER	Prepaid & Add

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
LABOR	FOR REPAIRS	60.00	\$ 98.000	\$ 5,880.00
000651-00000	LOCKNUT, BEARING	2.00	\$ 4.000 10 % Disc	\$ 7.20
000655-00000	HOUSING, ECCENTRIC BEARING	21.00	\$ 50.000 10 % Disc	\$ 945.00
000678-00000	CLAMP, MOUNTING	13.00	\$ 33.000 10 % Disc	\$ 386.10
00A751-00000	WELDMT, ECCENTRIC HOUSING	2.00	\$ 175.000 10 % Disc	\$ 315.00
001194-00000	PRESSURE TAG	30.00	\$ 2.000 10 % Disc	\$ 54.00
001206-00000	ISOLATOR	24.00	\$ 18.000 10 % Disc	\$ 388.80
001206-00002	ISOLATOR	3.00	\$ 120.000 10 % Disc	\$ 324.00
0A1212-00040	ASSY, 3/8 HYD HOSE X 40	38.00	\$ 45.000 10 % Disc	\$ 1,539.00
0A1212-00120	ASSY, 3/8 HYD HOSE X 120	18.00	\$ 70.000 10 % Disc	\$ 1,134.00
001214-00000	HOSE, COVER 2" ID X 4 PLY	1,318.00	\$ 1.750 10 % Disc	\$ 2,075.85
001216-00000	QUICK DISCONNECT, FEMALE	6.00	\$ 35.000 10 % Disc	\$ 189.00
001217-00000	QUICK DISCONNECT, MALE	5.00	\$ 15.000 10 % Disc	\$ 67.50
001226-00000	MOTOR LOCKNUT	5.00	\$ 40.000 10 % Disc	\$ 180.00
0A1227-00001	WELDMT, MOTOR HOUSING HV2P/HV2PE/HV2PLE/HV2PEH/HV3P	12.00	\$ 195.000 10 % Disc	\$ 2,106.00
0A1230-00021	ASSY, 1/4 HYD HOSE X 21	25.00	\$ 30.000 10 % Disc	\$ 675.00
001233-00000	HOSE, PROTECTOR COVER BLK 2-5/8" X 2 PLY	360.00	\$ 2.500 10 % Disc	\$ 810.00
001236-00000	O-RING	1.00	\$ 2.000 10 % Disc	\$ 1.80
001253-00000	STOPPER	30.00	\$ 10.000 10 % Disc	\$ 270.00
0A1255-00021	ASSY, 3/8 HYD HOSE X 21	25.00	\$ 30.000 10 % Disc	\$ 675.00
006541-00000	WEIGHT, ECCENTRIC	1.00	\$ 130.000 10 % Disc	\$ 117.00
A11747-00001	REPAIR KIT, HV2P/PE	30.00	\$ 141.500 10 % Disc	\$ 3,820.50
0A9410-00001	ASSY, ACCELEROMETER POTTED	30.00	\$ 295.000 10 % Disc	\$ 7,965.00
00A599-00000	KIT, HYDRAULIC MOTOR REPAIR	30.00	\$ 65.000 10 % Disc	\$ 1,755.00
001703-00000	BEARING	30.00	\$ 18.000 10 % Disc	\$ 486.00
0A1706-RECON	ASSY, UPPER HOUSING	10.00	\$ 90.000 10 % Disc	\$ 810.00
001742-00000	DRIVE GEAR	30.00	\$ 75.000 10 % Disc	\$ 2,025.00

CP305-90-07

[Handwritten signature]

1820

CK 807917

218



1444 St Rt 42
 Mansfield, OH 44903
 Phone (419) 903-0010
 Fax (419) 903-0110

INVOICE # 51332

INVOICE DATE: 02/10/2016

PAGE: 2

SOLD TO:

C S MCCROSSAN
 P O BOX 1240

MAPLE GROVE MN 55311-6240
 USA

SHIP TO:

C S MCCROSSAN
 7865 JEFFERSON HWY

MAPLE GROVE MN 55369
 USA

DATE SHIPPED	PURCHASE ORDER	SHIP VIA	F.O.B.	TERMS
02/10/2016	CP305 (30 VIBRATORS)	TRANSGROUP	Mansfield, OH	NET 30
BUYER			FREIGHT TERMS	
ALAN MOLTER			Prepaid & Add	

TRACKING INFORMATION: 51C610112

FREIGHT \$ 1,003.10

REPAIR OF 69 SENSORED VIBRATORS. SN: 101-4091, 101-4080, 101-23580, 101-18760, 101-23577, 101-4090, 101-18754, 101-4081, 101-4076, 101-18757, 101-18759, 101-18758, 101-18751, 101-3453, 101-23578, 101-4078, 101-18667, 101-4074, 101-4079, 101-18764, 101-5405, 101-18766, 101-18762, 101-18669,

TOTAL INVOICE \$ 36,004.85

Thank you for your business. If you have any questions, please contact:

TOBEN KERSCHNER Ph: 419-903-0010 Fx: 419-903-0110 email: SALES@MINNICH-MFG.COM

*** Subject to 1 1/2% late fee if not paid within terms. Products made in the USA payable in US Dollars only. ***

SR4822, SR4823, SR4824, SR4825, SR4826, SR4827, SR4828, SR4829, SR4830, SR4831, SR4832.

WINTER REPAIR SPECIAL PRICING

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
02/22/16	4518281-01	9,112.44	0.00	9,112.44	0.00
02/22/16	4524183-01	170.25	0.00	170.25	0.00

Vendor - 205015 SUNSOURCE

0.00

\$9,282.69

CK# 00807765 03/25/16



CP305-40-07

1820

[Handwritten signature]

2301 Windsor Ct. Addison, IL 60101
TEL:(888)221-2124/
FAX:(614)771-2528

Invoice

INVOICE DATE	INVOICE NUMBER
02/22/16	4518281-01
CUSTOMER NUMBER	
49491450	
PLEASE REMIT PAYMENT TO:	
SunSource 23851 Network Place Chicago, IL 60673-1238	

BILL TO
3110 1 AB 0.416 E0008X I0014 D1641921124 P3121247 0000:0003

SHIP TO



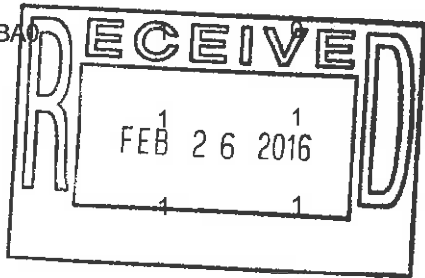
CS MCCROSSAN INC
DISBURSEMENT DEPARTMENT
PO BOX 1240
MAPLE GROVE MN 55311-6240

C.S. McCROSSAN
DISBURSMENT DEPARTMENT
7865 JEFFERSON HWY
MAPLE GROVE, MN 55311

**** GO GREEN! Contact creditservices@sunsrce.com for details on emailed/faxed invoices and ACH ****

INSTRUCTIONS: HOLD FOR CUSTOMER PICKUP

P.O. DATE	P.O. NO.	SHIP POINT				VIA	SHIPPED	TERMS
01/27/16	CP305	SunSource-Savage Service				Pickup	02/22/16	net 30
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT
1	R51C080RD2NE1A5ANA6NNN01 6AA990300 SGF-4543	1	0	1	each	1495.00	each	1495.00
2	R51C080RD2NE1A5ANA6NNN01 6AA990300 SGF-4544	1	0	1	each	1565.00	each	1565.00
3	R51C080RD2NE1A5ANA6NNN01 6AA990300 SGF-4546	1	0	1	each	1495.00	each	1495.00
4	R51C0801RD2NE1B1NNU1ABA0 16AANN0000 SGF-4548	1	0	1	each	1495.00	each	1495.00
6	RCT26C14000131 REBUILT FAIRFIELD SMIN-22722	1	1	0	each	1000.00	each	0.00
7	RCT26C14000131 REBUILT FAIRFIELD SMIN-22723	1	1	0	each	1000.00	each	0.00
8	RCT26C14000131 REBUILT FAIRFIELD SMIN-22724	1	1	0	each	1000.00	each	0.00
9	RCT26C14000131 REBUILT FAIRFIELD SMIN-22725	1	1	0	each	1000.00	each	0.00
10	REBUILT 5 BANK VALVE ASSY SMIN-22806	1	0	1	each	1139.00	each	1139.00
11	REBUILT 6 BANK VALVE ASSY SMIN-22807	1	0	1	each	1194.00	each	1194.00
10	Lines Total	Qty Shipped Total		6	Total			8383.00



229

A COMPLETE STATEMENT OF THE TERMS AND CONDITIONS OF SALE, INCLUDING LIMITATIONS OF WARRANTIES IS AVAILABLE AT:
<http://www.sun-source.com/terms-and-conditions.pdf>

CK 807765



Invoice

2301 Windsor Ct. Addison, IL 60101
TEL:(888)221-2124/
FAX:(614)771-2528

INVOICE DATE	INVOICE NUMBER
02/22/16	4518281-01
CUSTOMER NUMBER	
49491450	
PLEASE REMIT PAYMENT TO:	
SunSource 23851 Network Place Chicago, IL 60673-1238	

BILL TO
3110 1 AB 0.416 E0008X I0015 D1641921124 P3121247 0002:0003

SHIP TO



C. S. McCROSSAN
DISBURSMENT DEPARTMENT
7865 JEFFERSON HWY
MAPLE GROVE, MN 55311

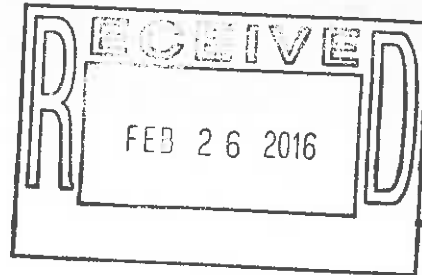


CS MCCROSSAN INC
DISBURSEMENT DEPARTMENT
PO BOX 1240
MAPLE GROVE MN 55311-6240

**** GO GREEN! Contact creditservices@sunsrce.com for details on emailed/faxed invoices and ACH ****
INSTRUCTIONS: HOLD FOR CUSTOMER PICKUP

P.O. DATE	P.O. NO.	SHIP POINT	VIA	SHIPPED	TERMS			
01/27/16	CP305	SunSource-Savage Service	Pickup	02/22/16	net 30			
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT
								Frt & Hndlg 103.54
								Taxes 625.90
								Invoice Total 9112.44

Tracking Information:
P/U



Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
02/29/16	C00342	811.05	0.00	811.05	0.00
03/04/16	C00438	1,018.27	0.00	1,018.27	0.00
03/07/16	C00539	4,620.98	0.00	4,620.98	0.00
02/29/16	W54018	1,544.55	0.00	1,544.55	0.00

Vendor - 202280 HAYDEN-MURPHY EQUIP 0.00 \$7,994.85 CK# 00807852 03/31/16

LSZ

9301 EAST BLOOMINGTON FREEWAY
 MINNEAPOLIS, MINNESOTA 55420-3410
 952-884-2301 FAX 952-884-2298 800-352-2757
 http://www.hayden-murphy.com

TERMS: EQUIPMENT RENTS, ALL OTHERS,
 Upon Delivery In Advance Net 30 Days

INVOICE CUSTOMER DATE PG
 C00342 549750 2/29/16 1

HAYDEN-MURPHY
EQUIPMENT COMPANY
 SALES • SERVICE • RENTAL • PARTS

SOLD TO
 C S MCCROSSAN
 7865 JEFFERSON HWY
 P O BOX 1240
 MAPLE GROVE MN 55369

SHIP TO
 C S MCCROSSAN
 7865 JEFFERSON HWY
 P O BOX 1240
 MAPLE GROVE MN 55369

MAR 2016

763/425-4167

F.O.B.

SHIP VIA UPS

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
001						999	CP305	2/29/16
ORDER	SHIP	B/O	MFR	DESCRIPTION	UNIT PRICE		AMOUNT	
4	4			TELEPHONE 763/425-4167				
4	4		60	TAKEN BY MARK 6				
			60	SEAL KIT - 6.000 IN	7755			31020
			60	SEAL KIT - 4.500 IN	108900			43560
				TOTAL PARTS				74580
				FREIGHT-TAXABLE				1025
				HENN CITY-METRO TRANSIT TAX/MN				302
				MINNESOTA SALES TAX/MN				5198
				PSFD C087601				
				CP 305 - 40-04				
				9/1 30-1820				
				<i>[Signature]</i>				

ENTERED

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranties with respect to the sale of this item/ items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.
RETURNED GOODS SUBJECT TO CHARGE FOR INSPECTION AND RE-STOCKING
 STOCK PARTS MUST BE RETURNED WITHIN 10 DAYS OR NO RETURNS WILL BE ACCEPTED. A HANDLING CHARGE WILL BE APPLIED. PARTS ORDERED ON EMERGENCY BASIS AND ELECTRICAL PARTS ARE NOT RETURNABLE ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS.
 In all cases the title to and ownership of goods shall remain vested in HAYDEN-MURPHY EQUIPMENT COMPANY until paid for and they receive the right to revoke this contract and retake possession of the goods if at any time they feel insecure, or party signing order fails to discharge any of the obligations incurred herein.

CREDIT AMOUNT	81105
TOTAL AMOUNT	81105

FINANCE CHARGES. Payments received on invoices after 30 days from the date of invoice are subject to a finance charge at the rate of 1 1/2% per month, 18% per annum, or the highest permissible rate under applicable law. In the event of a default in the payment of this bill, the purchaser agrees that we may commence legal proceedings and include reasonable attorney's fees and court costs.

CUSTOMER COPY

CK 807852

Inv Date	Inv No?	Invgice Amount	Disc Amt	Payment Amount	Balance Due
01/21/16	C99229	5,559.17	0.00	5,559.17	0.00
01/27/16	C99311	53,865.11	0.00	53,865.11	0.00
01/21/16	C99577	57.62	0.00	57.62	0.00
01/27/16	C99605	1,218.01	0.00	1,218.01	0.00
01/21/16	C99618	4,493.58	0.00	4,493.58	0.00
01/21/16	C99623	15,092.83	0.00	15,092.83	0.00
01/21/16	C99686	1,992.81	0.00	1,992.81	0.00
01/27/16	W53962	692.09	0.00	692.09	0.00

Vendor - 202280 HAYDEN-MURPHY EQUIP 0.00 \$82,971.22 CK# 00807274 02/26/16

9301 EAST BLOOMINGTON FREEWAY
 MINNEAPOLIS, MINNESOTA 55420-3410
 952-884-2301 FAX 952-884-2293 800-352-2757
 http://www.hayden-murphy.com

ENTERED

**HAYDEN-MURPHY
 EQUIPMENT COMPANY**
 SALES • SERVICE • RENTAL • PARTS



TERMS: EQUIPMENT, RENTS, ALL OTHERS.
 Upon Delivery In Advance Net 30 Days.

INVOICE C99311 CUSTOMER 549750 DATE 1/27/16 PG 1

SHIP TO C S MCCROSSAN
 7865 JEFFERSON HWY
 P O BOX 1240
 MAPLE GROVE MN 55369

SOLD TO C S MCCROSSAN
 7865 JEFFERSON HWY
 P O BOX 1240
 MAPLE GROVE MN 55369

JAN 2016

763/425-4167

F.O.B.

SHIP VIA BEST WAY

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
001	GO	GHP-2800	905200-087	0016313		999	CP305	1/27/16
			TELEPHONE 763/425-4167 TAKEN BY MARK G					
2	60	905218-002	GUIDE TUBE, UPPER				358380	7,16760
4	60	905218-015	GUIDE TUBE, LOWER				265100	10,60400
2	60	905218-005	GUIDE TUBE, UPPER				342760	6,85520
4	60	905218-022	GUIDE TUBE BEARING A				520300	20,81200
4	60	FW58-011	BEARING, UPPER				111650	4,46600
			TOTAL PARTS					49,90480
			FREIGHT-TAXABLE					30737
			HENN CITY-METRO TRANSIT TAX/ME					20085
			MINNESOTA SALES TAX/MN					3,45209

CP305



40.00
 0216. CP305 dr 30-1820
 cr 30-5180-1600

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranties with respect to the sale of this item/ items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

RETURNED GOODS SUBJECT TO CHARGE FOR INSPECTION AND RE-STOCKING
 STOCK PARTS MUST BE RETURNED WITHIN 10 DAYS OR NO RETURNS WILL BE ACCEPTED. A HANDLING CHARGE WILL BE APPLIED. PARTS ORDERED ON EMERGENCY BASIS AND ELECTRICAL PARTS ARE NOT RETURNABLE ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS.

In all cases the title to and ownership of goods shall remain vested in HAYDEN-MURPHY EQUIPMENT COMPANY until paid for and they reserve the right to revoke this contract and re-take possession of the goods if at any time they feel insecure, or party signing order fails to discharge any of the obligations incurred herein.

CREDIT AMOUNT

TOTAL AMOUNT
 55,86511

FINANCE CHARGES. Payments received on invoices after 30 days from the date of invoice are subject to a finance charge at the rate of 1 1/2% per month, 18% per annum, or the highest permissible rate under applicable law. In the event of a default in the payment of this bill, the purchaser agrees that we may commence legal proceedings and include reasonable attorney's fees and court costs.

CUSTOMER COPY

Amy -

Copy put this through on regular PO entry.
 It will need to be moved to 30-1820 I believe.

ED # CP.305.

Phanda

CK 807274

245

2.22.16

35183

PURCHASE ORDER



C.S. McCrossan Construction, Inc.


General Contractor

P.O. Box 1240
7865 Jefferson Highway
Maple Grove, Minnesota 55311
(763) 425-4167

100 South 76th Drive
Tolleson, Arizona 85353
(623) 936-1486

VENDOR		② HAYDEN MORRY	
ADDRESS			
CITY		STATE	ZIP CODE

JOB NO.	CODE	HOW SHIP	DATE	
CP305	40.04		2-2-16	
QUANTITY	DESCRIPTION		PRICE	UNIT
2	GUIDE TUBE, UPPER		3583.80	EA
4	GUIDE TUBE, LOWER		2651.00	EA
2	GUIDE TUBE, UPPER		3427.60	EA
4	GUIDE TUBE, BEARING		5203.00	EA
4	BEARING, UPPER		1116.50	EA
1	FREIGHT		307.37	EA

TAX	
TOTAL	53,865.11
 PURCHASING AGENT	

Rhonda Walker

From: Rhonda Walker
Sent: Monday, February 22, 2016 11:07 AM
To: Rhonda Walker
Subject: Sent from Snipping Tool

Invoice: GL Totals

File Help

GL Account No.	Description	Debit Amount	Credit Amount
200-30-2105-0000	Accrued AP - EI	53,865.11	
200-30-2100-0000	ACCOUNTS PAYABLE		53,865.11

GL Totals 53,865.11 53,865.11

OK

Invoice Detail Inquiry

File Help

Vendor No. 202280 HAYDEN-MURPHY EQUIPMENT

Invoice Number C99311

Invoice Date 01/27/2016

Effective Date 01/27/2016

PO Number	Contract No.	Status	Reason	Payment Terms
35183-CP30		Approved		Net 30 Days

Com	Description	Quantity	UOM	Unit Cost	Extended Cost	Alloc.
	GUIDE TUBE ,UPPER	2.0000	EA	3,583.8000	7,167.60	*
	GUIDE TUBE ,LOWER	4.0000	EA	2,651.0000	10,604.00	*
	GUIDE TUBE ,UPPER	2.0000	EA	3,427.6000	6,855.20	*
	GUIDE TUBE BEARIN	4.0000	EA	5,203.0000	20,812.00	*
	BEARING ,UPPER	4.0000	EA	1,116.5000	4,466.00	*
	FREIGHT	1.0000	EA	307.3700	307.37	*
					53,865.11	

FF Invoice Totals FF Cost Alloc FF PO Tot FF Comments FF PO Totals

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
03/02/16	4518281-02	16,255.89	0.00	16,255.89	0.00
03/07/16	4539404-00	2,536.30	0.00	2,536.30	0.00

Vendor - 205015 SUNSOURCE

0.00

\$18,792.19

CK# 00807902 03/31/16



Invoice

2301 Windsor Ct. Addison, IL 60101
TEL:(888)221-2124/
FAX:(614)771-2528



RECEIVED
MAR 2016

INVOICE DATE	INVOICE NUMBER
03/02/16	4518281-02
CUSTOMER NUMBER	
49491450	
PLEASE REMIT PAYMENT TO:	
SunSource 23851 Network Place Chicago, IL 60673-1238	

BILL TO
1367 1 AB 0.416 E0009X I0023 D1655130404 P3143859 0001:0001



CS MCCROSSAN INC
DISBURSEMENT DEPARTMENT
PO BOX 1240
MAPLE GROVE MN 55311-6240

SHIP TO

C.S. McCROSSAN
DISBURSEMENT DEPARTMENT
7865 JEFFERSON HWY
MAPLE GROVE, MN 55311

**** GO GREEN! Contact creditservices@sunsrce.com for details on emailed/faxed invoices and ACH ****

INSTRUCTIONS: HOLD FOR CUSTOMER PICKUP

P.O. DATE	P.O. NO.	SHIP POINT				VIA		SHIPPED	TERMS
01/27/16	CP305	SunSource-Savage Service				Pickup		03/02/16	net 30
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT	
6	RCT26C14000131 REBUILT FAIRFIELD SMIN-22722	1	0	1	each	3995.00	each	3995.00	
7	RCT26C14000131 REBUILT FAIRFIELD SMIN-22723	1	0	1	each	3995.00	each	3995.00	
8	RCT26C14000131 REBUILT FAIRFIELD SMIN-22724	1	0	1	each	3995.00	each	3995.00	
9	RCT26C14000131 REBUILT FAIRFIELD SMIN-22725	1	0	1	each	3065.00	each	3065.00	
4	Lines Total	Qty Shipped Total		4		Total		15050.00	
						Frt & Hndlg		89.37	
						Taxes		1116.52	
						Invoice Total		16255.89	

Tracking Information:
p/u

CP305-40-07

9/13/16-1820

ENTERED

302

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
02/29/16	C00342	811.05	0.00	811.05	0.00
03/04/16	C00438	1,018.27	0.00	1,018.27	0.00
03/07/16	C00539	4,620.98	0.00	4,620.98	0.00
02/29/16	W54018	1,544.55	0.00	1,544.55	0.00

Vendor - 202280 HAYDEN-MURPHY EQUIP 0.00 \$7,994.85 CK# 00807852 03/31/16



**HAYDEN-MURPHY
EQUIPMENT COMPANY**
SALES • SERVICE • RENTAL • PARTS

9301 EAST BLOOMINGTON FREEWAY
MINNEAPOLIS, MINNESOTA 55420-3410
952-884-2301 FAX 952-884-2293 800-352-2757
http://www.hayden-murphy.com

TERMS: EQUIPMENT, RENTS, ALL OTHERS,
Upon Delivery, In Advance, Net 30 Days

INVOICE CUSTOMER DATE PO
C00539 549750 3/07/16

MAR 2016

SOLD TO C S MCCROSSAN
7865 JEFFERSON HWY
P O BOX 1240
MAPLE GROVE MN 55369

SHIP TO C S MCCROSSAN
7865 JEFFERSON HWY
P O BOX 1240
MAPLE GROVE MN 55369

763/425-4167

SHIP VIA **UPS** F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED	
001						999	CP305	3/07/16	
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
				TELEPHONE 763/425-4167 TAKEN BY MARK G	CP305-80-04 30-1820				
				***** BACKORDERS STILL ON DOCUMENT C00453					
8	8		60	PS62-018	TUBE CLAMP	44660	3,57280		
8	8		60	PS62-021	SHIM 12 GA	858	6864		
4	4		60	PS62-022	SHIM 14 GA	924	3696		
4	4		60	PS62-026	SHIM (.75 MOLY)	2255	9020		
8	8		60	PS62-023	SHIM 10 GA	1320	10560		
8	8		60	PS62-024	SHIM 12 GA	1210	9680		
4	4		60	PS62-025	SHIM 14 GA	1155	4620		
4	4		60	PS62-027	SHIM (.75 MOLY)	7260	29040		
				TOTAL PARTS			4,30760		
				HENN CTY-METRO TRANSIT TAX/ME			1723		
				MINNESOTA SALES TAX/MN			29615		
				PSFD C087744					

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/ items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CREDIT AMOUNT

TOTAL AMOUNT 4,62098

RETURNED GOODS SUBJECT TO CHARGE FOR INSPECTION AND RE-STOCKING
EXCESS PARTS MUST BE RETURNED WITHIN 10 DAYS OR NO RETURNS WILL BE ACCEPTED. A HANDLING CHARGE WILL BE APPLIED. PARTS ORDERED ON EMERGENCY BASIS AND ELECTRICAL PARTS ARE NOT RETURNABLE ORIGINAL RECEIPT MUST ACCOMPANY ALL RETURNS.

FINANCE CHARGES. Payments received on invoices after 30 days from the date of invoice are subject to a finance charge at the rate of 1 1/2% per month, 18% per annum, or the highest permissible rate under applicable law. In the event of a default in the payment of this bill, the purchaser agrees that we may commence legal proceedings and include reasonable attorney's fees and court costs.

In all cases the title to and ownership of goods shall remain vested in HAYDEN-MURPHY EQUIPMENT COMPANY until paid for and they reserve the right to revoke this contract and take possession of the goods if at any time they feel insecure, or party signing order fails to discharge any of the obligations incurred herein.

CUSTOMER COPY

CK 807852

307

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
03/02/16	4518281-02	16,255.89	0.00	16,255.89	0.00
03/07/16	4539404-00	2,536.30	0.00	2,536.30	0.00

Vendor - 205015 SUNSOURCE

0.00

\$18,792.19

CK# 00807902 03/31/16



Invoice

2301 Windsor Ct. Addison, IL 60101
TEL:(888)221-2124/
FAX:(614)771-2528



INVOICE DATE	INVOICE NUMBER
03/07/16	4539404-00
CUSTOMER NUMBER	
49491450	
PLEASE REMIT PAYMENT TO:	
SunSource 23851 Network Place Chicago, IL 60673-1238	

BILL TO
3495 1 AB 0.416 E0009X 10012 D1659526735 P3151723 0001:0001

SHIP TO



CS MCCROSSAN INC
DISBURSEMENT DEPARTMENT
PO BOX 1240
MAPLE GROVE MN 55311-6240

C.S. McCROSSAN
DISBURSEMENT DEPARTMENT
7865 JEFFERSON HWY
MAPLE GROVE, MN 55311

**** GO GREEN! Contact creditservices@sunsrce.com for details on emailed/faxed invoices and ACH ****
INSTRUCTIONS: TODD ZIESKE TO DELIVER

P.O. DATE	P.O. NO.	SHIP POINT				VIA	SHIPPED	TERMS
03/02/16	CP305	SunSource-Savage Service				SunDlv -serv	03/07/16	net 30
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT
1	REPAIR OF 4 SECTION PULSAR VALVE STACK	1	0	1	each	2335.00	each	2335.00
1	Lines Total	Qty Shipped Total			1	Total		2335.00
						Frt & Hndlg		29.30
						Taxes		172.00
						Invoice Total		2536.30

Tracking Information:
DLVS

CP305-40-07
1820
MJB

ENTERED

308

A COMPLETE STATEMENT OF THE TERMS AND CONDITIONS OF SALE, INCLUDING LIMITATIONS OF WARRANTIES IS AVAILABLE AT:
<http://www.sun-source.com/terms-and-conditions.pdf>

CK 807902

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
03/10/16	C00453	622.25	0.00	622.25	0.00
03/09/16	C00476	2,383.65	0.00	2,383.65	0.00
03/09/16	C00504	10,851.67	0.00	10,851.67	0.00

Vendor - 202280 HAYDEN-MURPHY EQUIP 0.00 \$13,857.57 CK# 00807968 04/08/16



**HAYDEN-MURPHY
EQUIPMENT COMPANY**
SALES • SERVICE • RENTAL • PARTS

9301 EAST BLOOMINGTON FREEWAY
MINNEAPOLIS, MINNESOTA 55420-3410
952-884-2301 FAX 952-884-2293 800-352-2757
http://www.hayden-murphy.com

TERMS: EQUIPMENT, RENTS, ALL OTHERS,
Upon Delivery In Advance Net 30 Days

INVOICE C00453 549750 3/10/16 1
CUSTOMER DATE PG

SOLD TO C S MCCROSSAN
7865 JEFFERSON HWY
P O BOX 1240
MAPLE GROVE MN 55369

SHIP TO C S MCCROSSAN
7865 JEFFERSON HWY
P O BOX 1240
MAPLE GROVE MN 55369

763/425-4167

RECEIVED
MAR 20 2016

F.O.B.

SHIP VIA UPS

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
001						999	CP305	3/10/16
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2	2		60	TELEPHONE TAKEN BY MARK G	763/425-4167			
				110-47B41	FILTER - ELEMENT 10	28490	56980	
				TOTAL PARTS			56980	
				FREIGHT-TAXABLE			1025	
				HENN CTY-METRO TRANSIT TAX/ME			232	
				MINNESOTA SALES TAX/MN			3988	
				PSFD C087744				
CP305-40-04 1820 [Signature]								
ENTERED								

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this many items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

RETURNED GOODS SUBJECT TO CHARGE FOR INSPECTION AND RE-STOCKING
STOCK PARTS MUST BE RETURNED WITHIN 10 DAYS OR NO RETURNS WILL BE ACCEPTED. A HANDLING CHARGE WILL BE APPLIED. PARTS ORDERED ON EMERGENCY BASIS AND ELECTRICAL PARTS ARE NOT RETURNABLE ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS.

In all cases the title to and ownership of goods shall remain vested in HAYDEN-MURPHY EQUIPMENT COMPANY until paid for and they reserve the right to revoke this contract and retake possession of the goods if at any time they feel insecure, or party signing order fails

CREDIT AMOUNT

TOTAL AMOUNT 62225

FINANCE CHARGES. Payments received on invoices after 30 days from the date of invoice are subject to a finance charge at the rate of 1 1/2% per month, 18% per annum, or the highest permissible rate under applicable law. In the event of a default in the payment of this bill, the purchaser agrees that we may commence legal proceedings and include reasonable attorney's fees and court costs.

CUSTOMER COPY

CK 807968

309



**HAYDEN-MURPHY
EQUIPMENT COMPANY**
SALES • SERVICE • RENTAL • PARTS

9301 EAST BLOOMINGTON FREEWAY
MINNEAPOLIS, MINNESOTA 55420-3410
952-884-2301 FAX 952-884-2293 800-352-2757
http://www.hayden-murphy.com

RECEIVED
MAR 2016

TERMS: EQUIPMENT, RENTS, ALL OTHERS,
Upon Delivery In Advance Net 30 Days

SOLD TO C S MCCROSSAN
7865 JEFFERSON HWY
P O BOX 1240
MAPLE GROVE MN 55369

SHIP TO C S MCCROSSAN
7865 JEFFERSON HWY
P O BOX 1240
MAPLE GROVE MN 55369

763/425-4167

SHIP VIA UPS F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURSMETER	SLSM	CUSTOMER P.O.	DATE SHIPPED
001						999	CP305	3/09/16
ORDER	SHIP	B/O	MFR	DESCRIPTION		UNIT PRICE	AMOUNT	
8	8		60	TAKEN BY MARK G				
32	32		60	VALVE - SERVO FL CTR		126060		10,08480
				SKT HD CAP SCR .25		11		352
				TOTAL PARTS				10,08832
				FREIGHT-TAXABLE				2743
				HENN CTY-METRO TRANSIT TAX/ME				4046
				MINNESOTA SALES TAX/MN				69546
				PSFD C087817				

CP305-40-04

1820
MJS

ENTERED

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

RETURNED GOODS SUBJECT TO CHARGE FOR INSPECTION AND RE-STOCKING
STOCK PARTS MUST BE RETURNED WITHIN 10 DAYS OR NO RETURNS WILL BE ACCEPTED. A HANDLING CHARGE WILL BE APPLIED. PARTS ORDERED ON EMERGENCY BASIS AND ELECTRICAL PARTS ARE NOT RETURNABLE ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS.
In all cases the title to and ownership of goods shall remain vested in HAYDEN-MURPHY EQUIPMENT COMPANY until paid for and they reserve the right to revoke this contract and retake possession of the goods if at any time they feel insecure, or party signing order fails to discharge any of the obligations incurred herein.

CREDIT AMOUNT

TOTAL AMOUNT
10,85167

FINANCE CHARGES. Payments received on invoices after 30 days from the date of invoice are subject to a finance charge at the rate of 1 1/2% per month, 18% per annum, or the highest permissible rate under applicable law. In the event of a default in the payment of this bill, the purchaser agrees that we may commence legal proceedings and include reasonable attorney's fees and court costs.

CUSTOMER COPY

CK 807968

311

REMITTANCE FORM

Vendor # 205825

Check Number 00808053
Check Date 04/08/16

Remit To ZIEGLER INC
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Inv Date	Inv. Number	Invoice Amount	Disc Amt	Pmnt Amount	Balance Due
03/26/16	PR000148363C	-2092.04		-2,092.04	0.00
03/26/16	PR000148364C	-310.49		-310.49	0.00
03/29/16	PR000148389C	-2279.86		-2,279.86	0.00
03/29/16	PR000148390C	-99.51		-99.51	0.00
03/30/16	PR000148411C	-666.75		-666.75	0.00
03/09/16	PC001755423	8073.15	0.00	8,073.15	0.00
03/09/16	PC001755424	355.91	0.00	355.91	0.00
03/09/16	PC001755425	16.09	0.00	16.09	0.00
03/09/16	PC001755426	127.58	0.00	127.58	0.00
03/10/16	PC001755882	72.73	0.00	72.73	0.00
03/10/16	PC001755883	126.72	0.00	126.72	0.00
03/10/16	PC001755884	271.00	0.00	271.00	0.00
03/11/16	PC001756195	487.64	0.00	487.64	0.00
03/11/16	PC001756196	19.72	0.00	19.72	0.00
03/11/16	PC001756197	381.51	0.00	381.51	0.00
03/11/16	PC001756198	269.48	0.00	269.48	0.00
03/11/16	PC001756199	4.55	0.00	4.55	0.00
03/12/16	PC001756832	409.86	0.00	409.86	0.00
03/12/16	PC001756833	16.09	0.00	16.09	0.00
03/12/16	PC001756834	28.74	0.00	28.74	0.00
03/12/16	PC001756835	357.11	0.00	357.11	0.00
03/12/16	PC001756836	486.53	0.00	486.53	0.00
03/12/16	PC001756837	36.63	0.00	36.63	0.00
03/12/16	PC001756838	46.91	0.00	46.91	0.00
03/12/16	PC001756839	440.23	0.00	440.23	0.00
03/10/16	PC100139974	563.71	0.00	563.71	0.00
03/11/16	PC100140011	352.80	0.00	352.80	0.00
03/11/16	SW140150508	337.37	0.00	337.37	0.00
03/15/16	SW140150569	375.26	0.00	375.26	0.00
			0.00	8,208.67	

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
03/26/16	PR000148363C	-2,092.04		-2,092.04	0.00
03/26/16	PR000148364C	-310.49		-310.49	0.00
03/29/16	PR000148389C	-2,279.86		-2,279.86	0.00
03/29/16	PR000148390C	-99.51		-99.51	0.00
03/30/16	PR000148411C	-666.75		-666.75	0.00
03/09/16	PC001755423	8,073.15	0.00	8,073.15	0.00
03/09/16	PC001755424	355.91	0.00	355.91	0.00
03/09/16	PC001755425	16.09	0.00	16.09	0.00
03/09/16	PC001755426	127.58	0.00	127.58	0.00
03/10/16	PC001755882	72.73	0.00	72.73	0.00
03/10/16	PC001755883	126.72	0.00	126.72	0.00
03/10/16	PC001755884	271.00	0.00	271.00	0.00
03/11/16	PC001756195	487.64	0.00	487.64	0.00
03/11/16	PC001756196	19.72	0.00	19.72	0.00
			0.00	\$8,208.67	CK# 00808053 04/08/16

Vendor - 205825 ZIEGLER INC

***** See the Corresponding Remittance Form *****

CP305-60-04

30-1820

[Handwritten signature]



901 West 94th Street
Minneapolis MN 55420-4236



MINNESOTA
IOWA
MISSOURI
WISCONSIN

952-888-4121 800-352-2812
515-957-3800 800-342-7002
515-957-3800 800-342-7002
515-957-3800 800-342-7002

Page: 1

Sold To: C S MC CROSSAN CONSTRUCTION INCORPORATED
ATTN DISBURSEMENTS DEPT
PO BOX 1240
MAPLE GROVE MN 55311-1240

Invoice Number: PC001755883

Date: 3/10/16

Account No.: 5628500

Ship To: CUSTOMER WILL CALL
901 WEST 94TH STREET
MINNEAPOLIS, MN 55420

PSO Number: 00C306156 P/O Number: CP305
PSO Date: 3/08/16 Ship Via:
Cust Unit/ID: PIN:

Make:
Model:
Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: INTERNET ORDER					
3	110-8769		*WIRE A S	15.48	46.44
1	094-6081		ELEMENT INNR N	35.99	
			DISCOUNT 15.00%	5.40-	30.59
1	8T-8076		ELEMENT N	48.34	
			DISCOUNT 15.00%	7.25-	41.09
			TOTAL PARTS DISCOUNT	12.65-	
			TOTAL PARTS		118.12 T
			MN SALES TAX-6.875%		8.12 T
			HENNEPIN TAX 0.15%		.18 T
			TRANSIT TAX 0.25%		.30 T
ALM@mccrossan.com ZONE 1 BY--KRR					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					126.72

DUE BY 10TH OF THE NEXT MONTH

A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



C S MC CROSSAN CONSTRUCTION INCORPORATED
ATTN DISBURSEMENTS DEPT
PO BOX 1240
MAPLE GROVE MN 55311-1240

Account Number: 5628500
Invoice Number: PC001755883
Invoice Date: 3/10/16



Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$126.72

Amount Enclosed:

312

CK 808053



901 West 94th Street
Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

RECEIVED
MAR 2016

Page: 1

Sold To: C S MC CROSSAN CONSTRUCTION INCORPORATED
ATTN DISBURSEMENTS DEPT
PO BOX 1240
MAPLE GROVE MN 55311-1240

Invoice Number: PC001756196
Date: 3/11/16
Account No.: 5628500

Ship To: CUSTOMER WILL CALL
901 WEST 94TH STREET
MINNEAPOLIS, MN 55420

PSO Number: 00C306406	P/O Number: CP305	Make:
PSO Date: 3/09/16	Ship Via:	Model:
Cust Unit/ID:	PIN:	Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: INTERNET ORDER					
1	1S-5485		VALVE	18.38	18.38
			TOTAL PARTS		18.38
			MN SALES TAX-6.875%		1.26
			HENNEPIN TAX 0.15%		.03
			TRANSIT TAX 0.25%		.05
ALM@mccrossan.com					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					19.72

CP305-40-04
1820
[Signature]

DUE BY 10TH OF THE NEXT MONTH
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



C S MC CROSSAN CONSTRUCTION INCORPORATED
ATTN DISBURSEMENTS DEPT
PO BOX 1240
MAPLE GROVE MN 55311-1240

Account Number: 5628500
Invoice Number: PC001756196
Invoice Date: 3/11/16



Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: \$19.72

Amount Enclosed:

CK 808053

3/13



901 West 94th Street
Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

RECEIVED
MAR 2016

Page: 1

Sold To: C S MC CROSSAN CONSTRUCTION INCORPORATED
ATTN DISBURSEMENTS DEPT
PO BOX 1240
MAPLE GROVE MN 55311-1240

Invoice Number: PC001756198

Date: 3/11/16

Account No.: 5628500

Ship To: CUSTOMER WILL CALL
901 WEST 94TH STREET
MINNEAPOLIS, MN 55420

PSO Number: 00C306909		P/O Number: CP305		Make:	
PSO Date: 3/09/16		Ship Via:		Model:	
Cust Unit/ID:		PIN:		Serial:	
Quantity	Item	NR	Description	Unit Price	Extended
PARTS SALES PERSON: INTERNET ORDER					
2	8C-3628		*BATTERY-31 S	125.60	251.20
			TOTAL PARTS		251.20 T
			MN SALES TAX-6.875%		17.27 T
			HENNEPIN TAX 0.15%		.38 T
			TRANSIT TAX 0.25%		.63 T
ALM@mccrossan.com					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					269.48

CP305-60-04
1820
MJS

DUE BY 10TH OF THE NEXT MONTH
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



C S MC CROSSAN CONSTRUCTION INCORPORATED
ATTN DISBURSEMENTS DEPT
PO BOX 1240
MAPLE GROVE MN 55311-1240

Account Number: 5628500
Invoice Number: PC001756198
Invoice Date: 3/11/16



Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$269.48

Amount Enclosed:

314

CK 808053

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
03/14/16	S2245619.001	6,258.55	0.00	6,258.55	0.00

Vendor - 203945 PIRTEK - PLYMOUTH 0.00 \$6,258.55 CK# 00808012 04/08/16

PIRTEK PLYMOUTH
 11350 HWY. 55
 PLYMOUTH MN 55441
 763-475-0475 Fax 763-551-9081

CP305-40-07

1820

MJL

Invoice



INVOICE DATE	INVOICE NUMBER
03/14/16	S2245619.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 1

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	Cp305		ANDREW OLTMANN		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/14/16	03/08/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	18in	18in			
JF9-04-04 JIC SWEPT 90 DEG	1ea	1ea			
JF1-04-04 JIC FEMALE	1ea	1ea			
UNF-04 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				47.96	
PFMU42-04 R=656 1/4 PIRFORM 42 HOSE PIRTEKTOR COVER	74in	74in			
JF9-04-04 JIC SWEPT 90 DEG	2ea	2ea			
JF1-04-04 JIC FEMALE	2ea	2ea			
UNF-04 FERRULE	4ea	4ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea			
Subtotal -----				114.09	

CK 808012

\$ 6258.55

3/5

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



INVOICE DATE	INVOICE NUMBER
03/14/16	S2245619.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 2

BILL TO:
C S McCROSSAN CONSTRUCTION
accountspayable@mccrossan.com
7865 JEFFERSON HIGHWAY
MAPLE GROVE, MN 55369

SHIP TO:
C S McCROSSAN CONSTRUCTION
7865 JEFFERSON HIGHWAY
MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	Cp305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/14/16	03/08/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER JF9-12-12 JIC SWEPT 90 DEG JF1-12-12 JIC FEMALE UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	80in	80in			
	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				147.43	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER JF9-12-12 JIC SWEPT 90 DEG JF1-12-12 JIC FEMALE UNF-12 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	73in	73in			
	1ea	1ea			
	1ea	1ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				142.18	

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

INVOICE DATE	INVOICE NUMBER
03/14/16	S2245619.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 3

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
7444	Cp305		ANDREW OLTMANN	
WRITER	SHIP YEA	TERMS	SHIP DATE	ORDER DATE
Mike Leen	OT OUR-TRUCK	NET 30	03/14/16	03/08/16
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	Net
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	132in	132in		
JF9-12-12 JIC SWEPT 90 DEG	1ea	1ea		
JF1-12-12 JIC FEMALE	1ea	1ea		
UNF-12 FERRULE	2ea	2ea		
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea		
Subtotal -----				186.43
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	240in	240in		
C619-16-12 CODE 61 FLANGE 90	2ea	2ea		
JF1-12-12 JIC FEMALE	2ea	2ea		
UNF-12 FERRULE	4ea	4ea		
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea		
Subtotal -----				418.23

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



INVOICE DATE	INVOICE NUMBER
03/14/16	S2245619.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 4

BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALES PERSON		
7444	Cp305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/14/16	03/08/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	110in	110in			
C619-16-12 CODE 61 FLANGE 90	1ea	1ea			
JF1-12-12 JIC FEMALE	1ea	1ea			
UNF-12 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				201.61	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	69in	69in			
JF9-06-06 JIC SWEPT 90 DEG	1ea	1ea			
JF1-06-06 JIC FEMALE	1ea	1ea			
UNF-06 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				74.58	

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INVOICE DATE	INVOICE NUMBER
03/14/16	S2245619.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 5

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALES PERSON		
7444	Cp305		ANDREW OLTMANN'S		
ORDER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/14/16	03/08/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	78in	78in			
JF9-06-06 JIC SWEPT 90 DEG	1ea	1ea			
JF1-06-06 JIC FEMALE	1ea	1ea			
UNF-06 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				78.85	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	132in	132in			
JF9-06-06 JIC SWEPT 90 DEG	1ea	1ea			
JF1-06-06 JIC FEMALE	1ea	1ea			
UNF-06 FERRULE	2ea	2ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				104.50	

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INVOICE DATE:	INVOICE NUMBER:
03/14/16	S2245619.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 6

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	Cp305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/14/16	03/08/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
PFMU25-16 R=131 1 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-16-16 JIC FEMALE UNF-16 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	74in	74in			
Subtotal -----				181.44	
PFMU25-16 R=131 1 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-16-16 JIC FEMALE UNF-16 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	70in	70in			
Subtotal -----				177.40	
C25-16 R=131 HYDRAULIC HOSE 250 BAR 1" JF1-16-16 JIC FEMALE	126in 2ea	126in 2ea			

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INVOICE DATE	INVOICE NUMBER
03/14/16	S2245619.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 7

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	Cp305		ANDREW OLTMANN		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/14/16	03/08/16	
DESCRIPTION	PRICE	QTY	SHIP QTY	UNIT PRICE	TOT
UNF-16 FERRULE		2ea	2ea		
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers		1ea	1ea		
Subtotal -----					233.96
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER		168in	168in		
JF1-06-06 JIC FEMALE		1ea	1ea		
JF9-06-06 JIC SWEPT 90 DEG		1ea	1ea		
UNF-06 FERRULE		2ea	2ea		
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers		1ea	1ea		
Subtotal -----					121.60
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER		30in	30in		
JF9-06-06 JIC SWEPT 90 DEG		1ea	1ea		
JF1-06-06 JIC FEMALE		1ea	1ea		

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INVOICE DATE	INVOICE NUMBER
03/14/16	S2245619.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE 40: 8

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
7444	Cp305		ANDREW OLTMANN'S	
WRITER	SHIP YR	TERMS	SHIP DATE	ORDER DATE
Mike Leen	OT OUR-TRUCK	NET 30	03/14/16	03/08/16
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	Net
UNF-06 FERRULE	2ea	2ea		
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea		
Subtotal -----				56.05
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	77in	77in		
JF1-06-06 JIC FEMALE	2ea	2ea		
UNF-06 FERRULE	2ea	2ea		
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea		
Subtotal -----				71.03
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	110in	110in		
JF1-06-06 JIC FEMALE	2ea	2ea		
UNF-06 FERRULE	2ea	2ea		
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with	1ea	1ea		

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INVOICE DATE	INVOICE NUMBER
03/14/16	S2245619.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 9

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
7444	Cp305		ANDREW OLTMANN	
WRITER	SHIP VIA	TERMS	SHIP DATE	PAPER DATE
Mike Leen	OT OUR-TRUCK	NET 30	03/14/16	03/08/16
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	AMT
UltraClean Foam Projectiles and Covers				
Subtotal -----				86.70
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	240in	240in		
JF1-06-06 JIC FEMALE	4ea	4ea		
UNF-06 FERRULE	4ea	4ea		
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea		
Subtotal -----				182.91
JF9-16-16 JIC SWEPT 90 DEG	2ea	2ea		
UNF-16 FERRULE	2ea	2ea		
MN HOSE REPAIR **NO WARRANTY ON HOSE REPAIR**	2ea	2ea		
Subtotal -----				130.57
JF9-12-12 JIC SWEPT 90 DEG	2ea	2ea		
UNF-12 FERRULE	2ea	2ea		
MN HOSE REPAIR	2ea	2ea		

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 MAPLE GROVE, MN 55369

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INVOICE DATE	INVOICE NUMBER
03/14/16	S2245619.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 10

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	Cp305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/14/16	03/08/16	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
NO WARRANTY ON HOSE REPAIR					
Subtotal -----				99.88	
JF9-06-06	2ea	2ea			
JIC SWEPT 90 DEG					
UNF-06	2ea	2ea			
FERRULE					
MN HOSE REPAIR	2ea	2ea			
NO WARRANTY ON HOSE REPAIR					
Subtotal -----				39.14	
JF4-06-06	1ea	1ea			
JIC SWEPT 45 DEG					
UNF-06	1ea	1ea			
FERRULE					
MN HOSE REPAIR	1ea	1ea			
NO WARRANTY ON HOSE REPAIR					
Subtotal -----				20.76	
158IN MX-32 W/ 10643-32 E/E	1ea	1ea	580.206	580.21	
148IN MX-32 W/ 10643-32 E/E	1ea	1ea	561.506	561.51	
BB-07-09	1ea	1ea	4.455	4.46	
FJIC-MJIC EXPANDER					
CAB-06-06	1ea	1ea	4.047	4.05	
ELBOW JIC M/F 90 DEG					
CVAN-04-04	1ea	1ea	3.094	3.09	
ELBOW NPTF X JIC M/M 90 DEG					
M-04-04	4ea	4ea	1.305	5.22	
NIPPLE NPT X JIC					
R-16-16	1ea	1ea	14.898	14.90	

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11350 HWY. 55
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7865 JEFFERSON HIGHWAY
MAPLE GROVE, MN 55369

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MAPLE GROVE, MN 55369

INVOICE DATE	INVOICE NUMBER
03/14/16	S2245619.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 11

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	Cp305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/14/16	03/08/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	EXT	
BULKLEAD NIPPLE JIC X JIC R-06-06	1ea	1ea	3.890	3.89	
BULKLEAD NIPPLE JIC X JIC CAB-16-16	1ea	1ea	17.027	17.03	
ELBOW JIC M/F 90 DEG 2702-06-06-LN	6ea	6ea	5.196	31.18	
MJIC BULKHEAD 45 DEG 2702-LN-12-12	3ea	3ea	11.250	33.75	
45 DEGREE JIC BULKHEAD 2702-LN-16-16	3ea	3ea	13.875	41.63	
JIC MALE X JIC MALE 45 DEGREE BULKHEAD ADAPTER WWF-09					
SHIPPING AND HANDLING	1ea	1ea	75.000	75.00	
MN LABOR PER QTR HOUR LABOR ON 3/8	29QT	29QT	29.000	841.00	
MN LABOR PER QTR HOUR LABOR ON 3/9	12QT	12QT	29.000	348.00	
MN LABOR PER QTR HOUR LABOR ON 3/11	16QT	16QT	29.000	464.00	
* CS McCROSSAN FOR SHOP * CONCRETE PAVER * BUILD NEW HOSES PER SAMPLES AND INSTRUCTIONS					

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

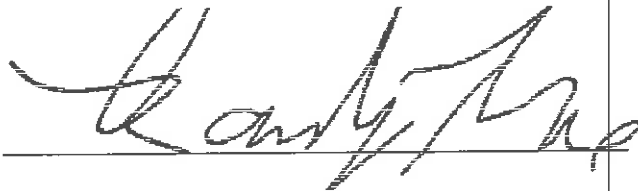

Invoice



BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

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INVOICE DATE	INVOICE NUMBER
03/14/16	S2245619.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 12

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALES PERSON	
7444	Cp305		ANDREW OLTMANN	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Leen	OT OUR-TRUCK	NET 30	03/14/16	03/08/16
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	TAX
* SUPPLY ADAPTORS AS REQUIRED * THANK YOU AL				
 _____				
THANK YOU FOR CHOOSING PIRTEK!				

Invoice is due by 04/13/16.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	5946.22
S&H CHGS	0.00
Sales Tax	312.33
Amount Due	6258.55

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
03/11/16	4540800-00	60.10	0.00	60.10	0.00

Vendor - 205015 SUNSOURCE

0.00

\$60.10

CK# 00808030 04/08/16



Invoice

2301 Windsor Ct. Addison, IL 60101
TEL:(888)221-2124/
FAX:(614)771-2528

MAR 2016

INVOICE DATE	INVOICE NUMBER
03/11/16	4540800-00
CUSTOMER NUMBER	
49491450	
PLEASE REMIT PAYMENT TO:	
SunSource 23851 Network Place Chicago, IL 60673-1238	

BILL TO
4138 1 AB 0.416 E0021X I0039 D1664560570 P3160416 0001:0001

SHIP TO



CS MCCROSSAN INC
DISBURSEMENT DEPARTMENT
PO BOX 1240
MAPLE GROVE MN 55311-6240

C.S. McCROSSAN
DISBURSEMENT DEPARTMENT
7865 JEFFERSON HWY
MAPLE GROVE, MN 55311

**** GO GREEN! Contact creditservices@sunsrce.com for details on emailed/faxed invoices and ACH ****

INSTRUCTIONS:

P.O. DATE	P.O. NO.	SHIP POINT				VIA	SHIPPED	TERMS
03/04/16	CP305	SunSource-Savage Distribution				UPS Ground	03/11/16	net 30
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT
1	990-011-007 SUN SEAL KIT	4	0	4	EA	8.20	EA	32.80
1	Lines Total	Qty Shipped Total		4		Total		32.80
						Frts & Hndlg		23.22
						Taxes		4.08
						Invoice Total		60.10

Tracking Information:
1Z5535670350492507

CP305-40-04

1820

COMPLETE STATEMENT OF THE TERMS AND CONDITIONS OF SALE, INCLUDING LIMITATIONS OF WARRANTIES IS AVAILABLE AT:
<http://www.sun-source.com/terms-and-conditions.pdf>

CLC 808030

203945 PIRTEK - PLYMOUTH

808158

316 120	S2251127.001	03/17/16	HOSES/ASSY/CLEAN	5,047.68	0.00	0.00	0.00	0.00	5,047.68
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203945				5,047.68	0.00	0.00	0.00	0.00	5,047.68
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		04/22/16				808158			\$5,047.68
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Five thousand forty-seven and 68 / 100 Dollars

PIRTEK - PLYMOUTH
11350 HWY 55
PLYMOUTH MN 55441

Non-Negotiable

CP 305-40-07

PIRTEK PLYMOUTH
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INVOICE DATE	INVOICE NUMBER
03/17/16	S2251127.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 1

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35580cp305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/17/16	03/18/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	Net	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	78in	78in			
JF9-12-12	2ea	2ea			
JIC SWEPT 90 DEG					
JF1-12-12	2ea	2ea			
JIC FEMALE					
UNF-12	4ea	4ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea			
J-10-12	1ea	1ea			
NIPPLE UNO X JIC					
Subtotal -----				238.23	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	14in	14in			
JF9-12-12	1ea	1ea			
JIC SWEPT 90 DEG					
JF1-12-12	1ea	1ea			
JIC FEMALE					
UNF-12	2ea	2ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			

CK 208158

\$5047.68 325

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INVOICE DATE	INVOICE NUMBER
03/17/16	S2251127.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 2

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35580cp305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/17/16	03/18/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
J-12-12 NIPPLE UNO X JIC	1ea	1ea		-----	
Subtotal -----				102.89	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	1584in	1584in			
JF1-12-12 JIC FEMALE	6ea	6ea			
NM1-12-12 NPTF MALE	6ea	6ea			
UNF-12 FERRULE	12ea	12ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	6ea	6ea			
Subtotal -----				1558.44	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	489in	489in			
JF1-12-12 JIC FEMALE	6ea	6ea			
UNF-12 FERRULE	6ea	6ea			
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	3ea	3ea			

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INVOICE DATE	INVOICE NUMBER
03/17/16	S2251127.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 3

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35580cp305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/17/16	03/18/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	Net	
Subtotal -----				561.68	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	336in	336in			
JF1-12-12	4ea	4ea			
JIC FEMALE					
UNF-12	4ea	4ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea			
Subtotal -----				381.96	
PFMU25-12 R=230 3/4 PIRFORM 25 HOSE PIRTEKTOR COVER	90in	90in			
JF9-12-12	2ea	2ea			
JIC SWEPT 90 DEG					
NM1-12-12	2ea	2ea			
NPTF MALE					
UNF-12	4ea	4ea			
FERRULE					
Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	2ea	2ea			
Subtotal -----				235.89	

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

INVOICE DATE	INVOICE NUMBER
03/17/16	S2251127.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 4

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35580cp305		ANDREW OLTMANN'S		
OFFICER	SHIP YR	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/17/16	03/18/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	TAX	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-10-08 JIC FEMALE UNF-08 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	275in	275in			
	2ea	2ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				151.24	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-08-08 JIC FEMALE UNF-08 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	197in	197in			
	2ea	2ea			
	2ea	2ea			
	1ea	1ea			
Subtotal -----				117.87	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER JF1-08-08	174in	174in			
	4ea	4ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

INVOICE DATE	INVOICE NUMBER
03/17/16	S2251127.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 5

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35580cp305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/17/16	03/18/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	AMT	
JIC FEMALE UNF-08 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
	2ea	2ea			
Subtotal -----				147.07	
PFMU25-08 R=328 1/2 PIRFORM 25 HOSE PIRTEKTOR COVER	168in	168in			
JF9-08-08	2ea	2ea			
JIC SWEPT 90 DEG	2ea	2ea			
JF1-10-08	2ea	2ea			
JIC FEMALE UNF-08 FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	4ea	4ea			
	2ea	2ea			
Subtotal -----				156.68	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	208in	208in			
JF1-06-06	2ea	2ea			
JIC FEMALE UNF-06	2ea	2ea			

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

Invoice



BILL TO:
C S McCROSSAN CONSTRUCTION
accountspayable@mccrossan.com
7865 JEFFERSON HIGHWAY
MAPLE GROVE, MN 55369

SHIP TO:
C S McCROSSAN CONSTRUCTION
7865 JEFFERSON HIGHWAY
MAPLE GROVE, MN 55369

INVOICE DATE	INVOICE NUMBER
03/17/16	S2251127.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO. 6

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35580cp305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/17/16	03/18/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	Net	
FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				133.25	
PFMU35-06 R=426 3/8 PIRFORM 35 HOSE PIRTEKTOR COVER	28in	28in			
JF9-06-06	1ea	1ea			
JIC SWEPT 90 DEG	1ea	1ea			
JF1-06-06	1ea	1ea			
JIC FEMALE	2ea	2ea			
UNF-06	2ea	2ea			
FERRULE Hose Assembly Cleaning & Capping Hose Cleaned and Capped with UltraClean Foam Projectiles and Covers	1ea	1ea			
Subtotal -----				55.10	
MN LABOR PER QTR HOUR * FORM SHOP * CONCRETE PAVER CP305 * REPLACE HOSES PER SAMPLES AND	32QT	32QT	29.000	928.00	

PIRTEK PLYMOUTH
11350 HWY. 55
PLYMOUTH MN 55441
763-475-0475 Fax 763-551-9081

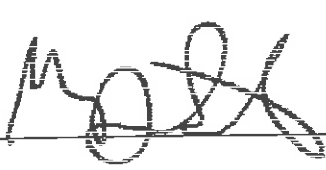
Invoice



BILL TO:
 C S McCROSSAN CONSTRUCTION
 accountspayable@mccrossan.com
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

SHIP TO:
 C S McCROSSAN CONSTRUCTION
 7865 JEFFERSON HIGHWAY
 MAPLE GROVE, MN 55369

INVOICE DATE	INVOICE NUMBER
03/17/16	S2251127.001
REMIT TO: PIRTEK PLYMOUTH 11350 HWY. 55 PLYMOUTH MN 55441	PAGE NO: 7

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
7444	35580cp305		ANDREW OLTMANN'S		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Mike Leen	OT OUR-TRUCK	NET 30	03/17/16	03/18/16	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET	
INSTRUCTIONS * THANK YOU AL					
 THANK YOU FOR CHOOSING PIRTEK!					
			Subtotal	4768.30	
			S&H CHGS	0.00	
			Sales Tax	279.38	
			Amount Due	5047.68	

 ENTERED

Invoice is due by 04/16/16.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

202280 HAYDEN-MURPHY EQUIPMENT

808115

316 73	00439	03/16/16 CLIP	40.10	0.00	0.00	0.00	0.00	40.10
316 74	00751	03/21/16 VALVE DBL COUNTERB	1,432.57	0.00	0.00	0.00	0.00	1,432.57
316 76	00795	03/21/16 MIRROR	349.38	0.00	0.00	0.00	0.00	349.38

202280 1,822.05 0.00 0.00 0.00 0.00 1,822.05

04/22/16

808115

\$1,822.05

One thousand eight hundred twenty-two and 05 / 100 Dollars

HAYDEN-MURPHY EQUIPMENT
9301 E BLOOMINGTON
BLOOMINGTON MN 55420

Non-Negotiable

CP305-40-04
 1820
 yjss
 MAR 26



**HAYDEN-MURPHY
 EQUIPMENT COMPANY**
 SALES • SERVICE • RENTAL • PARTS

9301 EAST BLOOMINGTON FREEWAY
 MINNEAPOLIS, MINNESOTA 55420-3419
 952-884-2301 FAX 952-884-2293 800-352-2737
 http://www.hayden-murphy.com

TERMS: EQUIPMENT, RENTS, ALL OTHERS,
 Upon Delivery In Advance Net 30 Days

INVOICE CUSTOMER DATE PG
 C00751 549750 3/21/16 1

SOLD TO C S MCCROSSAN
 7865 JEFFERSON HWY
 P O BOX 1240
 MAPLE GROVE MN 55369

SHIP TO C S MCCROSSAN
 7865 JEFFERSON HWY
 P O BOX 1240
 MAPLE GROVE MN 55369

763/425-4167

F.O.B.

SHIP VIA UPS

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
001						999	CP305	3/21/16
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
4				TELEPHONE 763/425-4167 TAKEN BY MARK G				
4			GO	VA10-006	VALVE DBL COUNTERBAL	33110	1,32440	
				TOTAL PARTS			1,32440	
				FREIGHT-TAXABLE			1102	
				HENN CTY-METRO TRANSIT TAX/ME MINNESOTA SALES TAX/MN			534	
				PSFD C088079			9181	

STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/ items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	CREDIT AMOUNT	TOTAL AMOUNT
RETURNED GOODS SUBJECT TO CHARGE FOR INSPECTION AND RE-STOCKING STOCK PARTS MUST BE RETURNED WITHIN 10 DAYS OR NO RETURNS WILL BE ACCEPTED. A HANDLING CHARGE WILL BE APPLIED. PARTS ORDERED ON EMERGENCY BASIS AND ELECTRICAL PARTS ARE NOT RETURNABLE ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS. In all cases the title to and ownership of goods shall remain vested in HAYDEN-MURPHY EQUIPMENT COMPANY until paid for and they reserve the right to revoke this contract and relate possession of the goods if at any time they feel insecure, or party signing order fails to discharge any of the obligations incurred herein.		1,43257

CUSTOMER COPY

511808115

REMITTANCE FORM

Vendor # 205825

Check Number 00808053
Check Date 04/08/16

Remit To ZIEGLER INC
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Inv Date	Inv. Number	Invoice Amount	Disc Amt	Pmnt Amount	Balance Due
03/26/16	PR000148363C	-2092.04		-2,092.04	0.00
03/26/16	PR000148364C	-310.49		-310.49	0.00
03/29/16	PR000148389C	-2279.86		-2,279.86	0.00
03/29/16	PR000148390C	-99.51		-99.51	0.00
03/30/16	PR000148411C	-666.75		-666.75	0.00
03/09/16	PC001755423	8073.15	0.00	8,073.15	0.00
03/09/16	PC001755424	355.91	0.00	355.91	0.00
03/09/16	PC001755425	16.09	0.00	16.09	0.00
03/09/16	PC001755426	127.58	0.00	127.58	0.00
03/10/16	PC001755882	72.73	0.00	72.73	0.00
03/10/16	PC001755883	126.72	0.00	126.72	0.00
03/10/16	PC001755884	271.00	0.00	271.00	0.00
03/11/16	PC001756195	487.64	0.00	487.64	0.00
03/11/16	PC001756196	19.72	0.00	19.72	0.00
03/11/16	PC001756197	381.51	0.00	381.51	0.00
03/11/16	PC001756198	269.48	0.00	269.48	0.00
03/11/16	PC001756199	4.55	0.00	4.55	0.00
03/12/16	PC001756832	409.86	0.00	409.86	0.00
03/12/16	PC001756833	16.09	0.00	16.09	0.00
03/12/16	PC001756834	28.74	0.00	28.74	0.00
03/12/16	PC001756835	357.11	0.00	357.11	0.00
03/12/16	PC001756836	486.53	0.00	486.53	0.00
03/12/16	PC001756837	36.63	0.00	36.63	0.00
03/12/16	PC001756838	46.91	0.00	46.91	0.00
03/12/16	PC001756839	440.23	0.00	440.23	0.00
03/10/16	PC100139974	563.71	0.00	563.71	0.00
03/11/16	PC100140011	352.80	0.00	352.80	0.00
03/11/16	SW140150508	337.37	0.00	337.37	0.00
03/15/16	SW140150569	375.26	0.00	375.26	0.00
			0.00	8,208.67	

Inv Date	Inv No.	Invoice Amount	Disc Amt	Payment Amount	Balance Due
03/26/16	PR000148363C	-2,092.04		-2,092.04	0.00
03/26/16	PR000148364C	-310.49		-310.49	0.00
03/29/16	PR000148389C	-2,279.86		-2,279.86	0.00
03/29/16	PR000148390C	-99.51		-99.51	0.00
03/30/16	PR000148411C	-666.75		-666.75	0.00
03/09/16	PC001755423	8,073.15	0.00	8,073.15	0.00
03/09/16	PC001755424	355.91	0.00	355.91	0.00
03/09/16	PC001755425	16.09	0.00	16.09	0.00
03/09/16	PC001755426	127.58	0.00	127.58	0.00
03/10/16	PC001755882	72.73	0.00	72.73	0.00
03/10/16	PC001755883	126.72	0.00	126.72	0.00
03/10/16	PC001755884	271.00	0.00	271.00	0.00
03/11/16	PC001756195	487.64	0.00	487.64	0.00
03/11/16	PC001756196	19.72	0.00	19.72	0.00
				0.00	
				\$8,208.67	

Vendor - 205825 ZIEGLER INC

***** See the Corresponding Remittance Form ***** CK# 00808053 04/08/16



901 West 94th Street
Minneapolis MN 55420-4236



RECEIVED
MAR 2016

MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

Page: 1

Sold To: C S MC CROSSAN CONSTRUCTION INCORPORATED
ATTN DISBURSEMENTS DEPT
PO BOX 1240
MAPLE GROVE MN 55311-1240

Invoice Number: PR000148364
Date: 3/26/16
Account No.: 5628500

Ship To:

Quantity	Item	N/R	Description	Unit Price	Extended
	PSO Number: 00R188508		P/O Number:	Make:	
	PSO Date: 3/25/16		Ship Via:	Model:	
	Cust Unit/ID:		PIN:	Serial:	
1-	320-6171		JUNCTION BLO	MPLS	336.50
	PC001751921/00C298115		PO# CP305	N	336.50
			TOTAL PARTS		50.48-T
			N/S RESTOCK CHG		23.13 T
			MN SALES TAX-6.875%		50 T
			HENNEPIN TAX 0.15%		84 T
			TRANSIT TAX 0.25%		
RR138112					
			* * * CREDIT MEMO * * *		
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		310.49CR

DUE BY 10TH OF THE NEXT MONTH

A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



C S MC CROSSAN CONSTRUCTION INCORPORATED
ATTN DISBURSEMENTS DEPT
PO BOX 1240
MAPLE GROVE MN 55311-1240

Account Number: 5628500
Invoice Number: PR000148364
Invoice Date: 3/26/16

CP 305-60-04
1820
[Handwritten signature]

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Credited: \$310.49CR

Amount Enclosed:

CK 808053

[Handwritten signature]

202280 HAYDEN-MURPHY EQUIPMENT

808239

316 75	00766	03/29/16	WEAR PAD/SHIM	2,002.05	0.00	0.00	0.00	0.00	2,002.05
316 77	00862	03/29/16	SWITCH	112.44	0.00	0.00	0.00	0.00	112.44
316 78	00927	03/28/16	FUEL FILTER	76.69	0.00	0.00	0.00	0.00	76.69

202280 2,191.18 0.00 0.00 0.00 0.00 2,191.18

04/29/16

808239

\$2,191.18

Two thousand one hundred ninety-one and 18 / 100 Dollars

HAYDEN-MURPHY EQUIPMENT
9301 E BLOOMINGTON
BLOOMINGTON MN 55420

Non-Negotiable

CP305-90-04

1820

[Handwritten signature]

MAR 2016



**HAYDEN-MURPHY
EQUIPMENT COMPANY**
SALES • SERVICE • RENTAL • PARTS

202280

SOLD TO
C S MCCROSSAN
7865 JEFFERSON HWY
P O BOX 1240
MAPLE GROVE MN 55369

SHIP TO

C S MCCROSSAN
7865 JEFFERSON HWY
P O BOX 1240
MAPLE GROVE MN 55369

763/425-4167

F.O.B.

SHIP VIA UPS

LOCATION	MAKE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	DATE SHIPPED
001	SHIP					3/29/16
96	96	FLH MACH SCR	1	88	8448	
96	96	R - LOCK	1	11	1056	
48	48	E WEAR PAD	1	880	42240	
48	48	UT - JAM	1	2475	1,18800	
32	32	CR SQ .625-	1	88	2816	
32	32	UT - JAM	1	165	5280	
16	16	CR SQ .500-	1	55	880	
16	16	GREASE	1	176	2816	
16	16		1	44	704	
					1,83040	
					3587	
					747	
					12831	

Need to do a JE
to move this item to
1820



HENN CITY-METRO TRANSIT TAX/ME
MINNESOTA SALES TAX/MN

P.S.F.D C088097

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/ items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

RETURNED GOODS SUBJECT TO CHARGE FOR INSPECTION AND RE-STOCKING
STOCK PARTS MUST BE RETURNED WITHIN 10 DAYS OR NO RETURNS WILL BE ACCEPTED. A HANDLING CHARGE WILL BE APPLIED. PARTS ORDERED ON EMERGENCY BASIS AND ELECTRICAL PARTS ARE NOT RETURNABLE ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS.

In all cases the title to and ownership of goods shall remain vested in HAYDEN-MURPHY EQUIPMENT COMPANY until paid for and they reserve the right to revoke this contract and retake possession of the goods if at any time they feel insecure, or party signing order fails to discharge any of the obligations incurred herein.

CREDIT AMOUNT

TOTAL AMOUNT
2,00205

FINANCE CHARGES. Payments received on invoices after 30 days from the date of invoice are subject to a finance charge at the rate of 1 1/2% per month, 18% per annum, or the highest permissible rate under applicable law. In the event of a default in the payment of this bill, the purchaser agrees that we may commence legal proceedings and include reasonable attorney's fees and court costs.

CUSTOMER COPY

Hourly 7500 \$28.09/hr

CP305
\$210,648.51

CK 808239

3051801000

205825 ZIEGLER INC

808303

316 152	PC001757590	03/16/16	GROMMET	547.84	0.00	0.00	0.00	0.00	547.84
316 153	PC001757591	03/16/16	BEARING	482.94	0.00	0.00	0.00	0.00	482.94
316 154	PC001757592	03/16/16	SUPPRESSOR	290.83	0.00	0.00	0.00	0.00	290.83
316 155	PC001757593	03/16/16	FRT SENSOR ASSY	16.09	0.00	0.00	0.00	0.00	16.09
316 156	PC001757594	03/16/16	PAG 150 A/C OIL	93.52	0.00	0.00	0.00	0.00	93.52
316 157	PC001757595	03/16/16	END BIT RH	299.11	0.00	0.00	0.00	0.00	299.11
316 158	PC001758054	03/17/16	HOSE ASSY	699.50	0.00	0.00	0.00	0.00	699.50
316 159	PC001758055	03/17/16	HOSE ASSY	283.87	0.00	0.00	0.00	0.00	283.87
316 160	PC001758056	03/17/16	CUTTING EDGE	1,246.39	0.00	0.00	0.00	0.00	1,246.39
316 161	PC001758057	03/17/16	SWITCH	69.70	0.00	0.00	0.00	0.00	69.70
316 162	PC001758058	03/17/16	CATCH KIT	59.29	0.00	0.00	0.00	0.00	59.29
316 163	PC001758059	03/17/16	BOLT	352.97	0.00	0.00	0.00	0.00	352.97
316 164	PC001758060	03/17/16	WINDOW	292.98	0.00	0.00	0.00	0.00	292.98
316 165	PC001758061	03/17/16	CABLE ASSY	160.61	0.00	0.00	0.00	0.00	160.61
316 166	PC001758062	03/17/16	CLIP	960.57	0.00	0.00	0.00	0.00	960.57
316 167	PC001758063	03/17/16	HOSE ASSY	325.29	0.00	0.00	0.00	0.00	325.29
316 168	PC001758378	03/18/16	HOSES	404.10	0.00	0.00	0.00	0.00	404.10
316 169	PC001758379	03/18/16	BOLT	76.95	0.00	0.00	0.00	0.00	76.95
316 170	PC001758380	03/18/16	PLUG/WASHER	63.69	0.00	0.00	0.00	0.00	63.69
316 171	PC001758381	03/18/16	LOCK	59.13	0.00	0.00	0.00	0.00	59.13
316 172	PC001758382	03/18/16	BREATHER	103.77	0.00	0.00	0.00	0.00	103.77
316 173	PC001758950	03/19/16	PLATE/HOSE	265.63	0.00	0.00	0.00	0.00	265.63
316 174	PC001758951	03/19/16	ELEMENT	168.72	0.00	0.00	0.00	0.00	168.72
316 175	PC001759667	03/23/16	BUCKET PIN SEAL	242.03	0.00	0.00	0.00	0.00	242.03
316 176	PC001759668	03/23/16	FUEL PUMP	298.57	0.00	0.00	0.00	0.00	298.57
316 177	PC001759669	03/23/16	CAP	36.72	0.00	0.00	0.00	0.00	36.72
316 178	PC001759670	03/23/16	LAMP	33.75	0.00	0.00	0.00	0.00	33.75
316 179	PC001759671	03/23/16	BOLT/ROLLER	3,131.62	0.00	0.00	0.00	0.00	3,131.62
316 180	PC001760227	03/24/16	HOSE/SEAL	1,409.66	0.00	0.00	0.00	0.00	1,409.66
316 181	PC001760228	03/24/16	SENSOR	172.52	0.00	0.00	0.00	0.00	172.52
316 182	PC001760229	03/24/16	TIER4 TRAIN MAR 8-10	1,500.00	0.00	0.00	0.00	0.00	1,500.00
316 183	PC001760581	03/25/16	SUPPORT	209.47	0.00	0.00	0.00	0.00	209.47
316 184	PC001760582	03/25/16	SEAL	326.60	0.00	0.00	0.00	0.00	326.60
316 185	PC001760583	03/25/16	CM-HOSE	6.67	0.00	0.00	0.00	0.00	6.67
316 186	PC001760584	03/25/16	FREIGHT	16.09	0.00	0.00	0.00	0.00	16.09
316 187	PC001760986	03/26/16	10W30 ENGINE OIL 1GL	284.58	0.00	0.00	0.00	0.00	284.58
316 188	PC001760987	03/26/16	PKG. SEALS AND GASKETS	482.15	0.00	0.00	0.00	0.00	482.15
316 189	PC001760988	03/26/16	FUEL CAP	246.91	0.00	0.00	0.00	0.00	246.91
316 190	PC001760989	03/26/16	HOSE/ELBOW	133.46	0.00	0.00	0.00	0.00	133.46
316 191	PC001760990	03/26/16	BIT	808.04	0.00	0.00	0.00	0.00	808.04
316 192	PC001760991	03/26/16	BOLT	726.44	0.00	0.00	0.00	0.00	726.44
316 193	PC001760992	03/26/16	PKG. O-RINGS	96.32	0.00	0.00	0.00	0.00	96.32
316 194	PC001761241	03/29/16	PKG. PINS AND BEARINGS	1,207.78	0.00	0.00	0.00	0.00	1,207.78
316 195	PC001761617	03/30/16	FREIGHT	16.09	0.00	0.00	0.00	0.00	16.09
316 196	PC001761618	03/30/16	PKG. BEARING	414.97	0.00	0.00	0.00	0.00	414.97
316 197	PC001761619	03/30/16	PKG. HARDWARE	21.80	0.00	0.00	0.00	0.00	21.80
316 198	PC001761620	03/30/16	HOSE	179.15	0.00	0.00	0.00	0.00	179.15
316 199	PC001761621	03/30/16	BOLT	1,093.82	0.00	0.00	0.00	0.00	1,093.82
316 200	PC001761622	03/30/16	CLAMP	42.89	0.00	0.00	0.00	0.00	42.89
316 213	SW000194957	03/24/16	2 HYD CYLINDERS	1,399.66	0.00	0.00	0.00	0.00	1,399.66
316 214	SW140150663	03/23/16	PM MAINTENANCE	877.58	0.00	0.00	0.00	0.00	877.58
316 215	SW140150676	03/25/16	TA INSPECTION	474.46	0.00	0.00	0.00	0.00	474.46

205825	23,213.29	0.00	0.00	0.00	0.00	23,213.29
--------	-----------	------	------	------	------	-----------

04/29/16	808303	\$23,213.29
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*****Twenty-three thousand two hundred thirteen and 29 / 100 Dollars*****

ZIEGLER INC
SDS 12-0436
MINNEAPOLIS MN 554860436

Non-Negotiable

CP305-40-04



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Sold To: C S MC CROSSAN CONSTRUCTION INCORPORATED
ATTN DISBURSEMENTS DEPT
PO BOX 1240
MAPLE GROVE MN 55311-1240

Invoice Number: SW000194957

Date: 3/24/16

Account No.: 5628500

Ship To:

Invoice Information

WO Number: WM72390
WO Date: 3/18/16
Store: MINNEAPOLIS
Payment Terms: CHARGE
P/O Number: CP305
Ship Via:
Invoice Type: 101010

Make: GOMACO
Model: GHP2800
Serial: 905200-087
PIN:
Id No:
Cust Unit:
Meter: 0

Invoice Summary

Parts:	.00		
Labor:	1,352.50		
Misc:	43.96		
Taxes:	3.20	Amount Due:	\$1,399.66
Invoice Total:	1,399.66		

DUE BY 10TH OF THE NEXT MONTH

A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



C S MC CROSSAN CONSTRUCTION INCORPORATED
ATTN DISBURSEMENTS DEPT
PO BOX 1240
MAPLE GROVE MN 55311-1240

Account Number: 5628500
Invoice Number: SW000194957
Invoice Date: 3/24/16



Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$1,399.66

Amount Enclosed:

CK 808303

30 5180 1000



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 515-957-3800 800-342-7002

Invoice Number: SW000194957 Date: 3/24/16 Account No.: 5628500 Page: 2

Quantity	Item	NR	Description	Unit Price	Extended
	HONE & RESEAL 2 HYDRAULIC CYLINDER				
	TOTAL LABOR		SEG. 60		1040.00 *
	SEGMENT 60 TOTAL				1040.00 T

	EXTRA PARTS/LABOR/MIS FOR 2 HYDRAULIC CYLINDER				
	TOTAL LABOR		SEG. 61		312.50 *
	SEGMENT 61 TOTAL				312.50 T

	SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES				43.96 T
	MN SALES TAX-6.875%				3.02 T
	HENNEPIN TAX 0.15%				.07 T
	TRANSIT TAX 0.25%				.11 T
	DUE BY 10TH OF THE NEXT MONTH				
	INVOICE TOTAL				1,399.66



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Sold To: C S MC CROSSAN CONSTRUCTION INCORPORATED
ATTN DISBURSEMENTS DEPT
PO BOX 1240
MAPLE GROVE MN 55311-1240

Invoice Number: SW000194346

Date: 2/18/16

Account No.: 5628500

Ship To:

CP305-1820

Invoice Information			
WO Number:	WM71514	<i>ENGINE</i>	Make:
WO Date:	1/04/16		CATERPILLAR
Store:	MINNEAPOLIS	<i>Rebuild</i>	Model:
Payment Terms:	CHARGE		3306B
P/O Number:	CP305		Serial:
Ship Via:			064Z35600
Invoice Type:	101010		PIN:
			Id No:
			Cust Unit:
			CP305
			Meter:
			0

Invoice Summary			
Parts:	16,659.76		
Labor:	10,946.32		
Misc:	3,003.85-		
Taxes:	993.46	Amount Due:	\$25,595.69
Invoice Total:	25,595.69		

DUE BY 10TH OF THE NEXT MONTH

A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



C S MC CROSSAN CONSTRUCTION INCORPORATED
ATTN DISBURSEMENTS DEPT
PO BOX 1240
MAPLE GROVE MN 55311-1240

Account Number: 5628500
Invoice Number: SW000194346
Invoice Date: 2/18/16

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: \$25,595.69

Amount Enclosed:

cat finance



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515-957-3800 800-342-7002

Invoice Number: SW000194346 Date: 2/18/16 Account No.: 5628500 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
RECONDITION ENGINE					
MAJOR					
3 YEAR/5000HOUR WARRANTY. EFFECTIVE: (2/4/16)					
CUSTOMER MUST PERFORM SCHEDULED MAINTENANCE					
(INCLUDING 500 HR VALVE ADJUSTMENT) AND SCHEDULED					
OIL SAMPLING. SOS MUST BE TAKEN 1 HOUR AFTER					
INSTALLATION AND EVERY 250 HOURS THEREAFTER IN					
ORDER TO VALIDATE WARRANTY. FAILURE TO DO SO MAY					
VOID WARRANTY.					

REPAIR PROCESS COMMENTS:					
DISASSEMBLED ENGINE, CLEANED AND INSPECTED ALL					
PARTS. ASSEMBLED ENGINE AS TO CATERPILLAR					
PROCEDURES WITH ALL NEW GASKETS AND SEALS.					
INSTALLED CRANKSHAFT (3442603 /0.25 MMUS)					
WITH MAIN BEARINGS PN #8N8225. INSTALLED					
CYLINDER PACKS PN# 0R1697 ALONG WITH BLOCK					
INSERTS PN# AND ROD BEARINGS PN#					
8N8221 (0.25MM/US). THE ROD AND MAIN					
BEARINGS WERE THEN TORQUED. INSTALLED THE FRONT					
GEAR TRAIN ALONG WITH THE CAMSHAFT AND LIFTERS.					
THE FRONT AND REAR HOUSINGS WERE INSTALLED ALONG					
WITH DAMPER AND FLYWHEEL. THE CYLINDER HEAD WAS					
INSTALLED AS WERE THE PUSH TUBES AND ROCKER SHAFT					
ASSEMBLIES. THE VALVES WERE ADJUSTED 0.15 IN.					
0.25 EX. INSTALLED OIL PUMP, OIL PAN, WATER					
PUMP, EXHAUST MANIFOLD, INTAKE MANIFOLD AND					
TURBO. INSTALLED THE ENGINE OIL COOLER ASSEMBLY					
PN# 0R3501. INSTALLED FUEL PUMP ALONG WITH					
SIX NOZZLES PN# 0R8782. THE ENGINE WAS					
DYNAMOMETER TESTED TO VERIFY PERFORMANCE AND					
FACILITATE PROPER BREAK IN. THE ENGINE PRODUCED					
300 HP @ 2200 RPM. HP SPEC IS 300 HP @					
2200 RPM. THE ENGINE WAS ACCESSORIZED AND					
PAINTED.					
2	0L-0364		LOCK		S5
1	0R-0997		PUMP GP WTR		N5
1			CORE CHARGE		N5
1-			CORE CREDIT		N5
1	0R-1000		PUMP GP WTR		N5
1			CORE CHARGE		N5
1-	0R-1000		PUMP GP WTR		N5
1-			CORE CREDIT		N5
1	0R-1002		PUMP GP WTR		N5
1			CORE CHARGE		N5
1-	0R-1002		PUMP GP WTR		N5
1-			CORE CREDIT		N5
6	0R-1697		CYL KIT-REM		N5
6			CORE CHARGE		N5
6-			CORE CREDIT		N5
1-			CORE CREDIT		N5
1	0R-3404		COMPRESR GP		N5
1			CORE CHARGE		N5
1-			CORE CREDIT		N5
1	0R-3501		CORE A OIL		N5
1			CORE CHARGE		N5
6	0R-8782		NOZZLE-FUEL		N5
6			CORE CHARGE		N5
6-			CORE CREDIT		S5
1	0R-9597		INJ GP F-A		N5
1			CORE CHARGE		N5
1-	0R-9597		INJ GP F-A		N5
1-			CORE CREDIT		N5
6	0S-1615		CAP SCREW		S5



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Invoice Number: SW000194346 Date: 2/18/16 Account No.: 5628500 Page: 3

Quantity	Item	N/R	Description	Unit Price	Extended
1	1N-9372		GASKET	S5	
1	1P-0436		GASKET	S5	
1	1R-0739		FILTER AS	S5	
1	1R-0750		FILTER AS	S5	
1	1S-3889		WASHER	S5	
1	1S-4810		GASKET	S5	
4	1S-5440		DOWEL	S5	
1	1S-6595		GASKET	S5	
1	1W-1669		PISTON	S5	
1	1W-3900		GASKET	S5	
1	1W-4243		SPRING	S5	
2	1W-5878		SPRING	S5	
2	1W-5879		SPRING	S5	
1	1W-5912		TAPPET A	S5	
1	2A-3211		WASHER	N5	
2	2A-3398		GASKET	S5	
1	2A-3541		GASKET	S5	
1	2H-3932		SEAL	S5	
1	2J-0157		SEAL O RING	S5	
1	2M-5407		GASKET	S5	
2	2M-7819		RING	S5	
16	2N-2766		LOCK NUT	S5	
1	2P-0220		GASKET	S5	
1	2P-1692		SEAL-O-RING	S5	
1	2P-2720		GASKET	S5	
6	2P-3200		BOLT	N5	
4	2P-3201		BOLT	N5	
1	2P-6132		GASKET	S5	
1	2P-8746		GASKET	S5	
1	2S-7905		PLUG	S5	
1	2S-8398		SPRING	S5	
2	2W-3679		GASKET	S5	
1	2W-4561		GASKET	S5	
1	2W-9162		BREATHER A	S5	
1	3B-0623		PLUG	S5	
1	3B-8489		ADAPTER STR	S5	
2	3K-0360		SEAL	S5	
1	3L-1425		BEARING	S5	
2	3P-1155		SEAL-O-RING	S5	
2	3S-5496		SEAL O RING	S5	
1	3S-8313		PLUG	S5	
1	4B-3938		PLUG	S5	
1	4D-4785		SWITCH	S5	
2	4L-3641		CLIP	N5	
2	4L-8337		SEAL	S5	
1	4L-9564		SEAL O RIN	S5	
1	4M-6480		GASKET	S5	
1	4N-0432		BEARING	S5	
1	4N-3841		GASKET	S5	
1	4N-9019		DOWEL	S5	
1	4P-3546		VALVE AS	S5	
6	4P-9830		PLUNGER A	S5	
6	4P-9832		LIFTER AS	S5	
1	4W-0452		SEAL GP	S5	
1	4W-1309		HOSE A	N5	
1	5B-3265		GASKET	S5	
2	5F-3106		SEAL	S5	
2	5H-7704		SEAL	S5	
1	5L-7631		CLAMP	N5	
1	5L-8854		RING	S5	
1	5L-8855		RING	S5	
50	5M-2894		WASHER	S5	
2	5M-5860		SEAL O RING	S5	
2	5P-0597		CLAMP	S5	
1	5P-5598		SEAL-O-RING	S5	



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Invoice Number: SW000194346

Date: 2/18/16

Account No.: 5628500

Page: 4

Quantity	Item	N/R	Description	Unit Price	Extended
3	5P-8118		RING	S5	
1	5S-2106		SEAL	S5	
2	5S-6735		GASKET	S5	
1	5S-7611		LOCK	N5	
1	5S-7630		BEARING	N5	
1	5S-8055		GASKET	S5	
1	6F-4718		SEAL	S5	
1	6F-6673		SEAL	S5	
1	6F-7062		WASHER	S5	
6	6H-9954		SCREW	S5	
2	6L-1648		SEAL O RING	S5	
1	6N-2985		CAP A OIL	S5	
2	6N-6033		CLIP	S5	
4	6N-6403		CLAMP	N5	
4	6N-6404		CLAMP	N5	
12	6N-7174		SHIELD-OIL	S5	
1	6N-7887		GASKET	S5	
1	6V-6921		SEAL O RING	S5	
3	7E-2464		VALVE AS	S5	
1	7E-3667		SPACER	S5	
2	7E-4892		RACE	S5	
1	7E-5346		VALVE G	S5	
1	7E-5346		VALVE G	S5	
1	7F-7590		GASKET	S5	
1	7L-3326		BEARING	S5	
4	7M-4046		BEARING	S5	
1	7M-7219		BEARING	S5	
1	7N-0200		GASKET	S5	
1	7N-0944		GASKET	S5	
4	7N-7264		WEIGHT	S5	
6	7N-8018		SEAL WATER	S5	
1	7N-8421		RING	S5	
3	7N-8821		RING	S5	
1	7N-9146		GEAR	N5	
12	7S-6719		STUD	S5	
1	7W-0250		SLEEVE	S5	
1	7W-4272		NUT SELF SEL	S5	
1	8C-3445		CAP DUST	S5	
1	8H-2778		GASKET	S5	
1	8H-7521		SEAL-O-RING	S5	
1	8H-9789		BEARING	S5	
1	8L-9790		SPRING	S5	
1	8M-0904		GASKET	S5	
1	8M-2769		CLIP	N5	
2	8M-3182		SPRING	S5	
4	8M-4432		SEAL O RING	S5	
1	8M-4448		SEAL O RING	S5	
2	8M-4988		SEAL O RIN	S5	
2	8M-5248		SEAL O RIN	S5	
1	8M-5253		SEAL O RIN	S5	
1	8M-7065		GASKET	S5	
11	8M-7145		WASHER	S5	
1	8N-0110		GASKET	S5	
1	8N-0498		SEAL	S5	
1	8N-2510		SHAFT	S5	
1	8N-3168		LEVER	N5	
1	8N-4110		BEARING	S5	
1	8N-4485		VALVE A	S5	
1	8N-5403		SHAFT A	S5	
1	8N-5928		GASKET	S5	
3	8N-6985		GASKET	N5	
6	8N-8221		BEARING	S5	
7	8N-8225		BEARING	S5	
1	8S-1491		LOCK	S5	
2	8S-5409		GASKET	S5	



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Invoice Number: SW000194346 Date: 2/18/16 Account No.: 5628500 Page: 5

Quantity	Item	NR	Description	Unit Price	Extended
4	8S-6511		BEARING	S5	
2	8T-4983		CLAMP	S5	
2	8T-4984		CLAMP	S5	
1	9F-4337		WIRE A	S5	
1	9F-4446		RING	S5	
1	9H-5921		GASKET	S5	
1	9L-5452		HOSE A	N5	
1	9L-5810		HOSE A	N5	
2	9L-5908		GASKET	S5	
1	9M-2341		ELEMENT A-F	S5	
1	9M-2904		CLAMP	S5	
4	9M-4849		SEAL O RING	S5	
1	9M-5732		RIVET	N5	
1	9M-6527		WASHER	S5	
1	9N-3040		HOSE A	N5	
12	9S-8752		NUT	S5	
18	9Y-1798		SEAL	S5	
3	9Y-1979		GASKET	S5	
1	9Y-6860		GASKET	S5	
1	034-8348		HOSE A	N5	
1-			CORE CREDIT	N5	
1	10R-1011		TURBO GP	N5	
1			CORE CHARGE	N5	
2	100-3652		THRUST-PLATE	S5	
1	100-7860		VALVE INLET	S5	
1	105-2508		PUMP AS	S5	
1	107-0265		INSERT	N5	
1	111-8010		REGULATOR	S5	
1	111-8015		GASKET AS	S5	
4	114-2687		SEAL-O-RING	S5	
1	115-7550		GASKET	S5	
1	115-8244		GASKET KIT	S5	
1	115-9597		CAMSHAFT	N5	
1	121-0173		PLATE INFO	S5	
1	131-6645		HOSE	S5	
1	133-1247		SEAL	S5	
12	148-7425		GUIDE-VALVE	S5	
1	169-4199		GASKET-OIL	S5	
1	169-4200		GASKET	S5	
1	196-9988		BEARING-SLEE	S5	
1	362-8853		SEAL-CSHAFT	S5	
1	369-9487		CPLG-EXH-CLA	N5	
8	371-8115		CM HOSE BULK	S5	
8	371-8121		CM HOSE BULK	S5	
			F/R ALL		23255.18 *
			SEGMENT 20 TOTAL		23255.18 T

EXTRA PARTS/LABOR/MIS FOR ENGINE
 THIS SEGMENT IS FOR PARTS NOT INCLUDED IN THE
 GUARANTEED PRICE REPAIR OPTION

3	3S-6272		VEE BELT	N	22.13	66.39
1	4N-9680		GOVERNOR A	S	54.28	54.28
1	4W-2420		HOSE A	N	39.42	39.42
1	8L-8867		PULLEY	N	77.49	77.49
1	10R-0875		MOTOR GP	N	402.34	402.34
1			CORE CHARGE	N	414.61	414.61
1-			CORE CREDIT	N	414.61	414.61-
1	10R-1919		ALTERNATOR G	N	207.13	207.13
1			CORE CHARGE	N	245.65	245.65
1-			CORE CREDIT	N	245.65	245.65-

TOTAL PARTS

SEG. 21

847.05 *



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Invoice Number: SW000194346 **Date:** 2/18/16 **Account No.:** 5628500 **Page:** 6

Quantity	Item	N/R	Description	Unit Price	Extended
			SEGMENT 21 TOTAL		847.05 T
<hr style="border-top: 1px dashed black;"/>					
			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		500.00 T
			MN SALES TAX-6.875%		938.84 T
			HENNEPIN TAX 0.15%		20.48 T
			TRANSIT TAX 0.25%		34.14 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		25,595.69

EM Equipment Cost Detail Report

Equipment: CP305 - CP305

Months: 01/18 - 12/18

Sources Included (IN PR AP AR PO Fuel Alloc Depr Parts Adj)

Month	Trans	Cost	Cod	CT	Date	Units	Dollars	Src	Detail Description
Equipment: CP305 GOM GP2800 PAVER-4 TRACK									
02/18	815	035	.	2	02/15/18	2.500 HRS	169.45	PR	Co: 20 Emp: 11954-Hoppe, Robert
Total For Month: 2/18						2.500	169.45		
03/18	467	072	.	7	03/13/18	0.000	5,835.78	AP	Weld, Build Up, Fabrication Co: 20 Trans#: 241 Vend: 204105-R and W Welding and Machine Inc Ref: 125600
03/18	1,110	003	.	4	03/23/18	0.000	9,660.92	AP	Inst. Gauges/Meters/Radio/CB Co: 20 Trans#: 590 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C14154
03/18	1,131	003	.	4	03/29/18	0.000	318.25	AP	Inst. Gauges/Meters/Radio/CB Co: 20 Trans#: 618 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C14404
03/18	1,351	105	.	2	03/27/18	5.500 HRS	371.63	PR	Co: 20 Emp: 11954-Hoppe, Robert
03/18	1,352	105	.	2	03/28/18	2.000 HRS	135.14	PR	Co: 20 Emp: 11954-Hoppe, Robert
Total For Month: 3/18						7.500	16,321.72		
04/18	1,133	8012	.	4	04/30/18	-1.000 EA	-343.00	PO	RATCHET TRAILER STAND Co: 20 Vend: 403795 PO: 2626 Item: 1
04/18	1,147	8012	.	4	04/30/18	1.000 EA	343.00	AP	RATCHET TRAILER STAND Co: 20 Trans#: 760 Vend: 403795-Uline Ref: 97107428
04/18	1,148	8012	.	4	04/30/18	0.000	35.95	AP	Safety Supplies Inventory Co: 20 Trans#: 760 Vend: 403795-Uline Ref: 97107428
Total For Month: 4/18						0.000	35.95		
05/18	20	8012	.	4	05/01/18	1.000 EA	343.00	PO	RATCHET TRAILER STAND Co: 20 Vend: 403795 PO: 2626 Item: 1
05/18	223	035	.	4	05/04/18	0.000	25.67	AP	Harness, Wiring, Sensor,Switch Co: 20 Trans#: 136 Vend: 403825-O'Reilly Auto Parts Ref: 3216-266556
05/18	356	105	.	2	05/02/18	2.000 HRS	140.02	PR	Co: 20 Emp: 11954-Hoppe, Robert
05/18	745	032	.	2	05/11/18	2.000 HRS	140.02	PR	Co: 20 Emp: 11954-Hoppe, Robert
05/18	847	035	.	4	05/14/18	0.000	71.87	AP	Harness, Wiring, Sensor,Switch Co: 20 Trans#: 466 Vend: 403825-O'Reilly Auto Parts Ref: 3216-268564
05/18	1,587	105	.	2	05/23/18	2.000 HRS	140.02	PR	Co: 20 Emp: 11954-Hoppe, Robert
05/18	1,744	003	.	4	05/30/18	0.000	92.76	AP	Inst. Gauges/Meters/Radio/CB Co: 20 Trans#: 1073 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C15431
05/18	3,241	035	.	4	05/29/18	0.000	1,531.84	AP	Harness, Wiring, Sensor,Switch Co: 20 Trans#: 1177 Vend: 403238-Minnich Ref: 58239
05/18	3,357	003	.	2	05/30/18	2.000 HRS	140.02	PR	Co: 20 Emp: 11954-Hoppe, Robert
05/18	3,557	9000	.	8	05/31/18	0.000 LS	838.52	EM	RECORD DEPRECIATION
05/18	3,558	9000	.	8	05/31/18	0.000 LS	5,670.00	EM	RECORD DEPRECIATION
Total For Month: 5/18						9.000	9,133.74		
06/18	105	105	.	2	06/01/18	3.000 HRS	276.41	PR	Co: 20 Emp: 11954-Hoppe, Robert
06/18	386	105	.	2	06/05/18	3.000 HRS	210.04	PR	Co: 20 Emp: 11954-Hoppe, Robert
06/18	387	105	.	2	06/06/18	3.000 HRS	210.04	PR	Co: 20 Emp: 11954-Hoppe, Robert
06/18	515	046	.	4	06/12/18	0.000	103.33	AP	Vibratory System Co: 20 Trans#: 424 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C15806
06/18	1,035	105	.	2	06/16/18	1.000 HRS	85.69	EM	11954 HOPPE ROBERT WE 6/16/18
06/18	1,722	200	.	10	06/05/18	138.400 GAL	380.19	EM	Fuel
06/18	1,723	200	.	10	06/05/18	39.100 GAL	107.41	EM	Fuel
06/18	2,170	200	.	10	06/13/18	119.600 GAL	328.54	EM	Fuel
06/18	2,280	200	.	10	06/14/18	51.800 GAL	142.30	EM	Fuel
06/18	3,574	9000	.	8	06/30/18	0.000 LS	838.51	EM	June 2018 Depreciation
06/18	3,645	9000	.	8	06/30/18	0.000 LS	5,670.00	EM	June 2018 Depreciation

EM Equipment Cost Detail Report

Equipment: CP305 - CP305

Months: 01/18 - 12/18

Sources Included (IN PR AP AR PO Fuel Alloc Depr Parts Adj)

Month	Trans	Cost	Cod	CT	Date	Units	Dollars	Src	Detail Description
Equipment: CP305 GOM GP2800 PAVER-4 TRACK									
						358.900	8,352.46	- Continued	
Total For Month: 6/18									
07/18	122	035	.	4	07/05/18	0.000	850.51	AP	Harness, Wiring, Sensor,Switch Co: 20 Trans#: 97 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C16182
07/18	252	051	.	2	07/06/18	2.000 HRS	133.41	PR	Co: 20 Emp: 11954-Hoppe, Robert
07/18	423	051	.	4	07/12/18	0.000	302.70	AP	Hyd Motors/Pumps/Valves/Cooler Co: 20 Trans#: 279 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C16091
07/18	527	072	.	4	07/13/18	0.000	64.57	AP	Weld, Build Up, Fabrication Co: 20 Trans#: 362 Vend: 204105-R and W Welding and Machine Inc Ref: 126420
07/18	3,376	200	.	10	07/31/18	21.200 GAL	58.24	EM	Fuel
07/18	3,377	200	.	10	07/31/18	60.300 GAL	165.64	EM	Fuel
07/18	3,570	105	.	2	08/04/18	4.000 HRS	324.49	EM	11954 HOPPE ROBERT WE 8/4/18
Total For Month: 7/18						87.500	1,899.56		
08/18	286	052	.	2	08/04/18	3.000 HRS	200.12	EM	11954 HOPPE ROBERT WE 8/4/18
08/18	461	002	.	4	08/09/18	0.000	995.90	AP	Body Repair/Cab & Sheet Metal Co: 20 Trans#: 385 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C15753
08/18	858	050	.	2	08/11/18	4.000 HRS	313.97	EM	11954 HOPPE ROBERT WE 8/11/18
08/18	959	053	.	4	08/15/18	0.000	1,625.13	AP	Ground Engagement components Co: 20 Trans#: 611 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C17098
08/18	990	052	.	4	08/17/18	0.000	642.34	AP	Hyd Cylinders/Hoses Co: 20 Trans#: 635 Vend: 201520-Cutter Sales Inc Ref: 130147
08/18	1,509	008	.	2	08/23/18	2.000 HRS	132.64	PR	WO: 5887 Item: 1 Co: 20 Emp: 10090-Goggans, John
08/18	1,510	050	.	2	08/23/18	3.000 HRS	200.12	PR	WO: 5874 Item: 3 Co: 20 Emp: 11954-Hoppe, Robert
08/18	1,511	052	.	2	08/23/18	1.000 HRS	66.32	PR	WO: 5887 Item: 2 Co: 20 Emp: 10090-Goggans, John
08/18	1,512	072	.	2	08/23/18	6.500 HRS	433.61	PR	WO: 5874 Item: 4 Co: 20 Emp: 11810-Novak, Joseph
08/18	1,513	072	.	2	08/23/18	3.000 HRS	200.12	PR	WO: 5874 Item: 5 Co: 20 Emp: 11954-Hoppe, Robert
08/18	1,514	072	.	2	08/23/18	3.000 HRS	200.12	PR	WO: 5874 Item: 6 Co: 20 Emp: 11954-Hoppe, Robert
08/18	1,515	105	.	2	08/22/18	5.000 HRS	333.55	PR	WO: 5874 Item: 1 Co: 20 Emp: 11954-Hoppe, Robert
08/18	1,769	105	.	4	08/24/18	0.000	137.72	AP	Replace damaged speed cable fo Co: 20 Trans#: 1183 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C17311
08/18	2,021	105	.	2	08/18/18	3.000 HRS	218.81	EM	11954 HOPPE, ROBERT
08/18	2,079	105	.	4	08/24/18	0.000	275.26	AP	Install & wire Emergency stops Co: 20 Trans#: 1380 Vend: 403238-Minnich Ref: 59221
08/18	2,087	105	.	4	08/24/18	0.000	262.67	AP	Install harness for PTA Co: 20 Trans#: 1422 Vend: 403238-Minnich Ref: 59223
08/18	2,270	200	.	10	08/03/18	65.900 GAL	181.03	EM	Fuel
08/18	2,501	200	.	10	08/08/18	56.200 GAL	154.38	EM	Fuel
08/18	2,716	200	.	10	08/13/18	74.200 GAL	203.83	EM	Fuel
08/18	2,851	200	.	10	08/15/18	58.400 GAL	160.43	EM	Fuel
08/18	2,943	200	.	10	08/16/18	6.700 GAL	18.41	EM	Fuel
08/18	2,944	200	.	10	08/16/18	28.300 GAL	77.74	EM	Fuel
08/18	3,705	029	.	2	09/01/18	5.000 HRS	333.54	EM	11954 HOPPE, ROBERT WO: 5950 Item: 1
08/18	3,712	105	.	2	09/01/18	3.000 HRS	212.40	EM	11954 HOPPE, ROBERT WO: 5950 Item: 2
08/18	3,713	105	.	2	09/01/18	3.000 HRS	212.40	EM	11954 HOPPE, ROBERT WO: 5950 Item: 3
08/18	3,714	105	.	2	09/01/18	2.000 HRS	174.35	EM	11954 HOPPE, ROBERT WO: 5874 Item: 7

EM Equipment Cost Detail Report

Equipment: CP305 - CP305

Months: 01/18 - 12/18

Sources Included (IN PR AP AR PO Fuel Alloc Depr Parts Adj)

Month	Trans	Cost	Cod	CT	Date	Units	Dollars	Src	Detail Description
Equipment: CP305 GOM GP2800 PAVER-4 TRACK									- Continued
08/18	3,721	029	.	4	08/31/18	0.000	103.35	AP	L/S track drive motor sticks i Co: 20 Trans#: 1530 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C16499
08/18	3,729	9007	.	90	08/31/18	0.000	20,845.42	AP	Acquisition Cost Co: 20 Trans#: 1594 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C17334
08/18	3,856	9000	.	8	08/31/18	0.000	754.66	EM	RECORD DEPRECIATION
08/18	3,857	9000	.	8	08/31/18	0.000	5,103.00	EM	RECORD DEPRECIATION
Total For Month: 8/18						336.200	34,773.34		
09/18	308	105	.	4	09/06/18	0.000	126.47	AP	Install harness for PTA Co: 20 Trans#: 224 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C17352
09/18	316	105	.	4	09/06/18	0.000	2,696.94	AP	Install harness for PTA Co: 20 Trans#: 238 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C17374
09/18	317	105	.	4	09/06/18	0.000	1,190.08	AP	Install & wire Emergency stops Co: 20 Trans#: 239 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C17413
09/18	646	035	.	4	09/14/18	0.000	122.04	AP	Make up cable end for PTA sens Co: 20 Trans#: 501 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C17545
09/18	675	007	.	2	09/15/18	1.000	63.44	EM	11954 HOPPE, ROBERT WO: 5950 Item: 4
09/18	961	035	.	2	09/20/18	2.000	126.87	PR	WO: 5950 Item: 7 Co: 20 Emp: 11954-Hoppe, Robert
09/18	1,119	051	.	4	09/26/18	0.000	1,179.23	AP	Hyd Motors/Pumps/Valves/Cooler Co: 20 Trans#: 938 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C16986
09/18	1,152	105	.	2	09/22/18	3.000	190.31	EM	11954 HOPPE, ROBERT WO: 5950 Item: 5
09/18	1,153	007	.	2	09/22/18	2.000	126.87	EM	11954 HOPPE, ROBERT WO: 5950 Item: 6
09/18	1,391	008	.	2	09/26/18	2.000	126.87	PR	WO: 5950 Item: 8 Co: 20 Emp: 11954-Hoppe, Robert
09/18	1,392	008	.	2	09/27/18	2.000	126.87	PR	WO: 5950 Item: 8 Co: 20 Emp: 11954-Hoppe, Robert
09/18	1,393	029	.	2	09/27/18	3.000	190.31	PR	WO: 5950 Item: 10 Co: 20 Emp: 11954-Hoppe, Robert
09/18	1,394	029	.	2	09/27/18	3.000	190.31	PR	WO: 5950 Item: 9 Co: 20 Emp: 11954-Hoppe, Robert
09/18	1,395	105	.	2	09/27/18	4.500	297.21	PR	Co: 20 Emp: 10936-Long, Jack
09/18	1,396	105	.	2	09/28/18	6.000	452.29	PR	WO: 5950 Item: 11 Co: 20 Emp: 11954-Hoppe, Robert
09/18	1,397	900	.	2	09/27/18	7.000	506.98	PR	Co: 20 Emp: 10364-Lorenson, Travis
09/18	1,398	900	.	2	09/27/18	7.000	462.34	PR	Co: 20 Emp: 10936-Long, Jack
09/18	1,399	900	.	2	09/28/18	11.000	743.89	PR	Co: 20 Emp: 10364-Lorenson, Travis
09/18	1,400	900	.	2	09/28/18	11.000	867.65	PR	Co: 20 Emp: 10936-Long, Jack
09/18	3,169	9000	.	8	09/30/18	0.000	838.52	EM	RECORD DEPRECIATION
09/18	3,233	9000	.	8	09/30/18	0.000	5,670.00	EM	RECORD DEPRECIATION
Total For Month: 9/18						64.500	16,295.49		
10/18	528	105	.	2	10/08/18	4.000	247.50	PR	Co: 20 Emp: 10364-Lorenson, Travis
10/18	529	105	.	2	10/08/18	4.000	264.19	PR	Co: 20 Emp: 10936-Long, Jack
10/18	530	105	.	2	10/11/18	4.500	285.47	PR	WO: 6323 Item: 1 Co: 20 Emp: 11954-Hoppe, Robert
10/18	531	105	.	2	10/12/18	2.000	126.87	PR	WO: 6323 Item: 1 Co: 20 Emp: 11954-Hoppe, Robert
10/18	724	053	.	4	10/11/18	0.000	1,625.13	AP	Ground Engagement components Co: 20 Trans#: 555 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C16975
10/18	725	053	.	4	10/11/18	0.000	128.08	AP	Ground Engagement components Co: 20 Trans#: 556 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C18176
10/18	908	050	.	2	10/16/18	2.000	126.87	PR	WO: 6323 Item: 4 Co: 20 Emp: 11954-Hoppe, Robert
10/18	909	105	.	2	10/15/18	2.000	123.77	PR	Co: 20 Emp: 10364-Lorenson, Travis
10/18	910	105	.	2	10/15/18	2.000	132.09	PR	Co: 20 Emp: 10936-Long, Jack

EM Equipment Cost Detail Report

Equipment: CP305 - CP305

Months: 01/18 - 12/18

Sources Included (IN PR AP AR PO Fuel Alloc Depr Parts Adj)

Month	Trans	Cost	Cod	CT	Date	Units	Dollars	Src	Detail Description
Equipment: CP305 GOM GP2800 PAVER-4 TRACK						- Continued			
10/18	911	105	.	2	10/16/18	10.000 HRS	660.94	PR	Co: 20 Emp: 10364-Lorenson, Travis
10/18	912	105	.	2	10/16/18	10.000 HRS	660.47	PR	Co: 20 Emp: 10936-Long, Jack
10/18	913	105	.	2	10/16/18	5.000 HRS	317.18	PR	WO: 6323 Item: 2 Co: 20 Emp: 11954-Hoppe, Robert
10/18	914	105	.	2	10/16/18	2.000 HRS	126.87	PR	WO: 6323 Item: 3 Co: 20 Emp: 11954-Hoppe, Robert
10/18	915	105	.	2	10/17/18	2.000 HRS	165.95	PR	Co: 20 Emp: 10364-Lorenson, Travis
10/18	916	105	.	2	10/17/18	2.000 HRS	132.09	PR	Co: 20 Emp: 10936-Long, Jack
10/18	917	105	.	2	10/18/18	1.000 HRS	61.88	PR	Co: 20 Emp: 10364-Lorenson, Travis
10/18	918	105	.	2	10/18/18	1.000 HRS	87.75	PR	Co: 20 Emp: 10936-Long, Jack
10/18	919	105	.	2	10/18/18	5.500 HRS	348.90	PR	WO: 6323 Item: 3 Co: 20 Emp: 11954-Hoppe, Robert
10/18	920	105	.	2	10/19/18	2.000 HRS	123.77	PR	Co: 20 Emp: 10364-Lorenson, Travis
10/18	921	105	.	2	10/19/18	2.000 HRS	175.57	PR	Co: 20 Emp: 10936-Long, Jack
10/18	922	105	.	2	10/19/18	8.000 HRS	630.35	PR	WO: 6323 Item: 3 Co: 20 Emp: 11954-Hoppe, Robert
10/18	1,433	053	.	4	10/26/18	0.000	137.62	AP	Ground Engagement components Co: 20 Trans#: 921 Vend: 202280-Hayden-Murphy Equipment Co. Ref: C18437
10/18	3,489	008	.	2	10/31/18	4.000 HRS	253.75	PR	WO: 6323 Item: 6 Co: 20 Emp: 11954-Hoppe, Robert
10/18	3,490	105	.	2	10/30/18	1.500 HRS	95.16	PR	WO: 6323 Item: 5 Co: 20 Emp: 11954-Hoppe, Robert
Total For Month: 10/18						76.500	7,038.22		
11/18	242	105	.	2	11/02/18	3.500 HRS	283.46	PR	WO: 6323 Item: 5 Co: 20 Emp: 11954-Hoppe, Robert
11/18	1,429	9007	.	90	08/24/18	0.000 LS	275.26	EM	CAPITALIZE 403238 MINNICH #59221
11/18	1,430	9007	.	90	08/24/18	0.000 LS	262.67	EM	CAPITALIZE 403238 MINNICH #59223
11/18	1,431	9007	.	90	08/31/18	0.000 LS	103.35	EM	CAPITALIZE 202280 HAYDEN-MURPHY #C16499
11/18	1,432	9007	.	90	09/06/18	0.000 LS	126.47	EM	CAPITALIZE 202280 HAYDEN-MURPHY #C17352
11/18	1,433	9007	.	90	09/06/18	0.000 LS	2,696.94	EM	CAPITALIZE 202280 HAYDEN-MURPHY #C17374
11/18	1,434	9007	.	90	09/06/18	0.000 LS	1,190.08	EM	CAPITALIZE 202280 HAYDEN-MURPHY #C17413
11/18	1,435	9007	.	90	09/14/18	0.000 LS	122.04	EM	CAPITALIZE 202280 HAYDEN-MURPHY #C17545
11/18	1,436	9007	.	90	09/26/18	0.000 LS	1,179.23	EM	CAPITALIZE 202280 HAYDEN-MURPHY #C16986
11/18	1,437	9007	.	90	09/28/18	0.000 LS	1,594.14	EM	CAPITALIZE CP305 ENGINE REBUILD LABOR
11/18	1,438	007	.	2	09/28/18	0.000 LS	-190.31	EM	CAPITALIZE CP305 ENGINE REBUILD COSTS
11/18	1,439	008	.	2	09/28/18	0.000 LS	-253.74	EM	CAPITALIZE CP305 ENGINE REBUILD COSTS
11/18	1,440	029	.	2	09/28/18	0.000 LS	-380.62	EM	CAPITALIZE CP305 ENGINE REBUILD COSTS
11/18	1,441	029	.	4	09/28/18	0.000 LS	-103.35	EM	CAPITALIZE CP305 ENGINE REBUILD COSTS
11/18	1,442	035	.	2	09/28/18	0.000 LS	-126.87	EM	CAPITALIZE CP305 ENGINE REBUILD COSTS
11/18	1,443	035	.	4	09/28/18	0.000 LS	-122.04	EM	CAPITALIZE CP305 ENGINE REBUILD COSTS
11/18	1,444	051	.	4	09/28/18	0.000 LS	-1,179.23	EM	CAPITALIZE CP305 ENGINE REBUILD COSTS
11/18	1,445	105	.	2	09/28/18	0.000 LS	-642.60	EM	CAPITALIZE CP305 ENGINE REBUILD COSTS
11/18	1,446	105	.	4	09/28/18	0.000 LS	-4,551.42	EM	CAPITALIZE CP305 ENGINE REBUILD COSTS
11/18	1,559	200	.	10	11/01/18	61.000 GAL	140.00	EM	Fuel
Total For Month: 11/18						64.500	423.46		
Total For Equipment: CP305						1,007.100	94,443.39		
Grand Totals:						1,007.100	94,443.39		

Asset ID	02319	Asset Type	Unspecified - Personal	<input checked="" type="checkbox"/> Active
Description	GOM GP2800 PAVER-4 TRACK REPAIR			
Acquisition Cost	236,244.20	Acquisition Date	05/01/2016	Disposal Date: 01/01/2019
Parent Asset ID		Repair Type		
Comments	Repair			

It also had some other instances, please let me know if you want info on them:

<input type="checkbox"/>	Asset ID ^	Status	CSM Equipment Number	Description	GAAP Method	GAAP Life	Acquisition Cost	Location	Acquisition Date	Serial Number
<input type="checkbox"/>			CP305				min to max		min to max	
<input type="checkbox"/>	01644	D	CP305	SLIPFORM PAVER	SL	7 yr 0 mo	27,580.30 MN		10/25/2002	
<input type="checkbox"/>	01715	D	CP305	FRAME EXTENSION-HAYDEN MURPHY	SL	10 yr 0 mo	4,315.38 MN		9/30/2003	
<input type="checkbox"/>	01956	D	CP305	FRAME EXT	SL	10 yr 0 mo	21,238.89 MN		7/18/2006	
<input type="checkbox"/>	02319	D	CP305	GOM GP2800 PAVER-4 TRACK REPAIR	UP	99 yr 0 mo	236,244.20 MN		5/01/2016	905200-007
<input type="checkbox"/>	02451	D	CP305	PAVER HYDRAULIC MOTOR REPAIR	UP	99 yr 0 mo	28,395.60 MN		9/28/2018	130-49B34