



1801 11th Street  
 Dewitt, IA 52742  
 Phone: (563) 659-5031  
 www.pkmidwest.com



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No.:

Deliver To:

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

Internal Used Stock No. 125135  
  
  
  
  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 125135  
  
  
  
  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1402668**  
 Invoice Date: 10/30/2013  
 Location: 43  
 Work Order Number: 307657  
 Payment Type: Account  
  
 Page: 1 of 4

Make/Model: 112 JOHN DEERE SPRAYER-H  
 Meter Reading: 1380  
 Serial Number: N04830X003271  
 Equipment Number: G003271A

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

\$400.00

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

Labor: \$400.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$400.00
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/SPRPSP -F-0013208 Internal  
 COMPLAINT:  
 USED SPRAYER PRE-SALE PREP, 10 SERIES AND LATER

\$777.30

CORRECTION:



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**/SPRPSP -F-0013208 Internal**

- \_\_\_ PULL DRIVE HUB, ENGINE OIL, HYD. OIL SAMPLES AND SUBMIT
- \_\_\_ CHANGE ENGINE OIL AND FILTER(S)
- \_\_\_ CHANGE FUEL FILTER(S)
- \_\_\_ CHANGE ENGINE AIR FILTER(S)
- \_\_\_ CHANGE CAB AIR FILTER(S)
- \_\_\_ CHANGE HYD. OIL AND FILTER(S)
- \_\_\_ CHANGE AIR DRIER FILTER
- \_\_\_ CHANGE ANY OTHER FILTER(S) NOT MENTIONED ABOVE
- \_\_\_ CLEAN AND CHECK BATTERY CABLES AND BOLTS
- \_\_\_ CHANGE ALL FINAL DRIVE HUB OILS
- \_\_\_ CHECK/ADJUST REMAINING GEARCASE OIL LEVELS
- \_\_\_ GREASE ENTIRE MACHINE
- \_\_\_ CHECK/ADJUST ALL TIRE PRESSURES
- \_\_\_ VERIFY ALL SAFETY SHIELDS / GUARDS ARE IN PLACE
- \*\*OIL SCAN PART NUMBER = IPSKIT1
- \*\*SERVICE ACCESSORIES \$50.00
- \*\*HAZARDOUS WASTE \$10.00
- \*\*USE L/C AIN C/C 2
- \*\*THIS SEGMENT NOT TO EXCEED \$2,285.00

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AN203010	HYDRAULIC	3.00	56.65	\$169.95	N
AN204967	FILTER ELE	1.00	207.49	\$207.49	N
IPSKIT1	SCAN TEST	3.00	11.84	\$35.52	N
R502513	SEAL	1.00	8.12	\$8.12	N
RE181915	AIR FILTER	1.00	56.24	\$56.24	N
RE196945	AIR FILTER	1.00	100.59	\$100.59	N
RE199681	ACTIVATED	1.00	189.25	\$189.25	N
RE199682	ACTIVATED	1.00	106.00	\$106.00	N
RE504836	OIL FILTER	1.00	14.17	\$14.17	N
RE522878	FILTER ELE	1.00	34.51	\$34.51	N



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 Page: 3 of 4

Make/Model: 112 JOHN DEERE SPRAYER-H  
 Meter Reading: 1380  
 Serial Number: N04830X003271  
 Equipment Number: G003271A

**/SPRPSP -F-0013208 Internal**

Part Number	Description	Quantity	Unit Price	Total Price	Tax
RE529643	FILTER ELE	1.00	34.00	\$34.00	N
TY22076	2.5G 10W30 TURF-GARD	7.00	40.19	\$281.33	N
TY25744	GREASE	1.00	9.73	\$9.73	N
TY26372	OIL	8.00	20.20	\$161.60	N
TY26682	JD PLUS-50 II 15W-40 CJ-4/SN	31.00	3.20	\$99.20	N

Labor: \$777.30      Parts: \$1,507.70      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$2,285.00

**/SPRWINT -F-0013210 Internal**

COMPLAINT:  
 WINTERIZE ANY JOHN DEERE SPRAYER

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

\$224.24

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
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		Invoice Date: 10/30/2013
		Location: 43
		Work Order Number: 307657
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 4 of 4
Prv Phone:	Prv Phone:	

Make/Model: 112 JOHN DEERE SPRAYER-H
Meter Reading: 1380
Serial Number: N04830X003271
Equipment Number: G003271A

/SPRWINT -F-0013210 Internal TY26555	1 GL CONCENTRAT	12.00	24.23	\$290.76	N
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Labor: \$224.24      Parts: \$290.76      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$515.00

Miscellaneous Charges:  
 SERVICE ACCESSORIES \$50.00

Call us for your Fall Service needs.

Customer PO No:	
Tax Exempt No:	
Advisor:	MARCIA FINLEY

Labor:	\$1,401.54
Parts:	\$1,798.46
OL&M:	\$0.00
Misc:	\$50.00
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$3,250.00</b>

**TERMS AND CONDITIONS**

Farm Plan transactions are subject to the terms of Farm Plan.  
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.  
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

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



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**SERVICE INVOICE**

Internal Used Stock No. 125135	Internal Used Stock No. 125135	<b>Invoice Number:</b> 603574
		Invoice Date: 5/16/2013
		Location: 43
		Work Order Number: 101948
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 1
Prv Phone:	Prv Phone:	

Make/Model:	112 JOHN DEERE SPRAYER-H
Meter Reading:	1362
Serial Number:	N04830X003271
Equipment Number:	G003271A

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST: REPLACE BATTERY

Technician Comments:  
 REPLACED BOTH BATTERIES AND TESTED STARTED RIGHT UP.

CORRECTION: \$99.00  
 SERVICE ACCESSORIES  
 REPLACE BATTERY

REPLACED BOTH BATTERIES. TEST RAN, AND IT STARTED RIGHT UP.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3740	BATTERY CORE CREDIT	-2.00	15.00	(\$30.00)	N
PT21090	ACID	2.00	0.00	\$0.00	N
TY26442	DRY CHARGE	2.00	135.30	\$270.60	N

Labor: \$99.00      Parts: \$270.60      OL&M: \$0.00      Misc: (\$30.00)      Sub-Total: \$339.60

Miscellaneous Charges: \$8.49  
 SERVICE ACCESSORIES

Call us for your Fall Service needs.

Customer PO No:	
Tax Exempt No:	
Advisor:	MARCIA FINLEY

Labor:	\$99.00
Parts:	\$270.60
OL&M:	\$0.00
Misc:	(\$21.51)
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$348.09</b>

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