



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



Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal Used Stock No. 125215	Internal Used Stock No. 125215	<b>Invoice Number: 1679107</b> Invoice Date: 9/5/2014 Location: 44 Work Order Number: 378799 Payment Type: Account  Page: 1 of 2
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	

Make/Model: 112 JOHN DEERE SPRAYER-C
Meter Reading:
Serial Number: N04930X004101
Equipment Number: G004101A

\*sprayercombo Internal  
 COMPLAINT:  
 SPRAYER COMBO

CORRECTION:  
 Remove system from chassis.  
 Install other system onto chassis.

\$1,273.35

REMOVED THE DRY BOX AND INSTALLED THE WET SYSTEM. AFTER INSTALLING, TWO RUSTED FITTINGS STARTED TO LEAK HEAVILY AND NEEDED TO BE ADDRESSED ALONG WITH AN AIR LEAK ON THE FOAMER SYSTEM. SECURED THE STANDS TO THE BOTTOM OF THE DRY BOX AND ALL OF THE ACCESSORIES.

Crane rental for solution/dry swap.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
12H301	LOCK WASHE	4.00	0.44	\$1.76	N
14H1040	NUT	4.00	0.76	\$3.04	N



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



Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal Used Stock No. 125215  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 125215  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1679107**  
 Invoice Date: 9/5/2014  
 Location: 44  
 Work Order Number: 378799  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: 112 JOHN DEERE SPRAYER-C  
 Meter Reading:  
 Serial Number: N04930X004101  
 Equipment Number: G004101A

*sprayercombo Internal 24H1368	WASHER	4.00	0.90	\$3.60	N
-----------------------------------	--------	------	------	--------	---

Labor: \$840.00      Parts: \$8.40      OL&M: \$433.35      Misc: \$0.00      Sub-Total: \$1,281.75

Miscellaneous Charges: SERVICE ACCESSORIES \$21.21

Call us for your Fall Service needs.

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

Labor: \$840.00  
 Parts: \$8.40  
 OL&M: \$433.35  
 Misc: \$21.21  
 Sales Tax: \$0.00  
**Total: \$1,302.96**

**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: .....



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



Invoice To Account No.:		Deliver To:	<b>*** DOCUMENT COPY ***</b>	<b>SERVICE INVOICE</b>	
Internal Used Stock No. 125215		Internal Used Stock No. 125215		Invoice Number:	<b>1605822</b>
Bus Phone:		Bus Phone:		Invoice Date:	7/1/2014
Prv Phone:		Prv Phone:		Location:	44
				Work Order Number:	362338
				Payment Type:	Account
				Page:	1 of 3
				Make/Model:	112 JOHN DEERE SPRAYER-C
				Meter Reading:	
				Serial Number:	N04930X004101
				Equipment Number:	G004101A

**\*sprayercombo Internal**  
 COMPLAINT:  
 SPRAYER COMBO - Remove wet system and install 3030 box - #133568

CORRECTION:  
 Remove system from chassis.  
 Install other system onto chassis.

\$861.13

PREPARED SPRAYER SYSTEM FOR REMOVAL AND CRANED OFF SPRAYER SYSTEM. CRANED ON DRY BOX SPREADER SYSTEM AND FASTENED TO MACHINE. FUNCTION TESTED SPREADER.

Crane operation for Combo swap.

Labor: \$500.00	Parts: \$0.00	OL&M: \$361.13	Misc: \$0.00	Sub-Total: \$861.13
-----------------	---------------	----------------	--------------	---------------------

**Gen- Internal**  
 COMPLAINT:  
 Fuel pump won't shut off - replace.

CORRECTION:  
 FOUND FUEL PUMP STILL RUNNING WHEN KEY SHUT OFF AND PROBLEM FOUND IN FUEL PUMP. REMOVED AND REPLACED FUEL PUMP WITH NEW. TESTED AND OPERATING O.K.

\$211.75

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	1.00	4.95	\$4.95	N
38H1145	FITTING PL	2.00	3.93	\$7.86	N
38H1146	FITTING PL	1.00	4.64	\$4.64	N
38H1414	FITTING	2.00	3.01	\$6.02	N
38H1417	FITTING	1.00	12.79	\$12.79	N
38H1418	FITTING	2.00	15.10	\$30.20	N
H77698	TIE BAND	14.00	0.28	\$3.92	N
PMHM075	FITTING	1.00	0.90	\$0.90	N
RE539761	FUEL PUMP	1.00	1,226.54	\$1,226.54	N



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



Invoice To Account No.:		Deliver To:	<b>*** DOCUMENT COPY ***</b>	<b>SERVICE INVOICE</b>
Internal Used Stock No. 125215	Internal Used Stock No. 125215	<b>Invoice Number: 1605822</b> <b>Invoice Date: 7/1/2014</b> <b>Location: 44</b> <b>Work Order Number: 362338</b> <b>Payment Type: Account</b>		<b>Page: 2 of 3</b>
Bus Phone:	Bus Phone:	<b>Make/Model: 112 JOHN DEERE SPRAYER-C</b> <b>Meter Reading:</b> <b>Serial Number: N04930X004101</b> <b>Equipment Number: G004101A</b>		
Prv Phone:	Prv Phone:			

<b>Gen- Internal</b>						
TY22075	OIL		44.00	3.64	\$160.16	N
<b>Labor: \$211.75</b>		<b>Parts: \$1,453.03</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$4.95</b>	<b>Sub-Total: \$1,669.73</b>	

JTRAVEL -F-0000092 Internal  
 COMPLAINT:  
 MILEAGE / PICKUP AND DELIVERY / FREIGHT

**CORRECTION:**  
 As part of the warranty agreement John Deere does not cover any travel expenses regarding warranty repair. It is our policy at P & K Midwest, Inc. to cover travel expenses incurred on warranty repairs for the first 12 months of the covered machines factory warranty period. After 12 months it becomes the responsibility of the owner to bring the machine to the closest dealership, or pay the appropriate fees to have the specialist on-site or the machine hauled to the dealership. Thank you for your continued business.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
3905	PICKUP DELIVERY SEMI	125.00	4.50	\$562.50	N



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



Invoice To Account No.:	Deliver To:	<b>*** DOCUMENT COPY ***</b>	<b>SERVICE INVOICE</b>
Internal Used Stock No. 125215	Internal Used Stock No. 125215	Invoice Number: <b>1605822</b>	Invoice Date: 7/1/2014
Bus Phone:	Bus Phone:	Location: 44	Work Order Number: 362338
Prv Phone:	Prv Phone:	Payment Type: Account	Page: 3 of 3

Make/Model: 112 JOHN DEERE SPRAYER-C
Meter Reading:
Serial Number: N04930X004101
Equipment Number: G004101A

JTRAVEL -F-0000092 Internal					
3905BH	PU/D SEMI BACK HAUL	129.00	2.50	\$322.50	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$885.00	Sub-Total: \$885.00	

Miscellaneous Charges: SERVICE ACCESSORIES \$50.00

Call us for your Fall Service needs.

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

Labor:	\$711.75
Parts:	\$1,453.03
OL&M:	\$361.13
Misc:	\$939.95
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$3,465.86</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: .....



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



Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal Used Stock No. 125215	Internal Used Stock No. 125215	<b>Invoice Number: 1547413</b> Invoice Date: 5/16/2014 Location: 44 Work Order Number: 353422 Payment Type: Account Page: 1 of 2
Bus Phone:	Bus Phone:	
Prv Phone:	Prv Phone:	

Make/Model: 112 JOHN DEERE SPRAYER-C
Meter Reading:
Serial Number: N04930X004101
Equipment Number: G004101A

**Gen- Internal**  
 COMPLAINT:  
 Check batteries.

**CORRECTION:**  
 CHARGED BATTERIES AND THEN LOAD TESTED THE FOLLOWING MORNING. THESE BATTERIES WOULD NOT HOLD A CHARGE. REPLACED BATTERIES AND THE TERMINAL BOLTS. SPRAYED PROTECTED TERMINALS. STARTED THE MACHINE AND THEN FOUND THAT THERE WAS AN ENGINE OIL LEAK AT THE OIL TUBES NEAR THE FILTER.

\$194.25

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3740	BATTERY CORE CREDIT	-2.00	22.50	(\$45.00)	N
728011	ERY BOLT	4.00	0.94	\$3.76	N
TY25879A	WET CHARGE	2.00	171.34	\$342.68	N

Labor: \$194.25      Parts: \$346.44      OL&M: \$0.00      Misc: (\$45.00)      Sub-Total: \$495.69

**Gen1- Internal**  
 COMPLAINT:  
 Engine oil leak.

**CORRECTION:**  
 DRAINED ANTI-FREEZE AND REMOVED OIL COOLER. REPLACED COOLER TUBES, ADAPTER FITTING AND ALL GASKETS AND SEALS. TOPPED OFF THE ANTI-FREEZE.

\$823.98

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
R504669	SEAL	2.00	5.63	\$11.26	N
R504810	O-RING	2.00	2.48	\$4.96	N
R505146	O-RING, O-RING	4.00	3.94	\$15.76	N
R518353	Adapter Fitting	1.00	16.19	\$16.19	N
R526807	SEAL	1.00	11.58	\$11.58	N
RE515781	OIL TUBE	2.00	28.13	\$56.26	N
RE524105	GASKET	1.00	8.22	\$8.22	N



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



**SERVICE INVOICE**

Invoice To Account No.:

Deliver To: **\*\*\* DOCUMENT COPY \*\*\***

Internal Used Stock No. 125215

Bus Phone:  
Prv Phone:

Internal Used Stock No. 125215

Bus Phone:  
Prv Phone:

Invoice Number: **1547413**  
 Invoice Date: 5/16/2014  
 Location: 44  
 Work Order Number: 353422  
 Payment Type: Account  
 Page: 2 of 2

Make/Model: 112 JOHN DEERE SPRAYER-C  
 Meter Reading:  
 Serial Number: N04930X004101  
 Equipment Number: G004101A

Gen1- Internal TY26576	COOL-GARD	2.00	35.69	\$71.38	N
<b>Labor: \$823.98</b>		<b>Parts: \$195.61</b>		<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>
					<b>Sub-Total: \$1,019.59</b>

Miscellaneous Charges: SERVICE ACCESSORIES \$37.88

Call us for your Fall Service needs.

Customer PO No:  
 Tax Exempt No:  
 Advisor: JENNIFER KEUL

<b>Labor:</b>	\$1,018.23
<b>Parts:</b>	\$542.05
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	(\$7.12)
<b>Sales Tax:</b>	\$0.00
<b>Total:</b>	<b>\$1,553.16</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: .....



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



JOHN DEERE

Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal Used Stock No. 125215	Internal Used Stock No. 125215	Invoice Number: <b>1403011</b>
		Invoice Date: 10/30/2013
		Location: 44
		Work Order Number: 323587
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 2
Prv Phone:	Prv Phone:	

Make/Model: 112 JOHN DEERE SPRAYER-C
Meter Reading:
Serial Number: N04930X004101
Equipment Number: G004101A

/sprayerwinterize1 Internal  
 COMPLAINT:  
 SPRAYER WINTERIZE

Technician Comments:  
 complete winterization of the liquid system and foamer control. treatment added to the fuel

\$249.99

**CORRECTION:**  
 Performed at shop.  
 Blow out liquid system with air.  
 Add antifreeze to system.  
 Circulate antifreeze thru system & spray out booms.  
 Run antifreeze thru foamer system.  
 Test engine coolant freeze point.  
 \$250 + antifreeze.

**TECHNICIAN COMMENTS:**  
 COMPLETE WINTERIZATION OF THE LIQUID SYSTEM AND FOAMER CONTROL. TREATMENT ADDED TO THE FUEL.

**SERVICE ACCESSORIES**

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
57M7146	FUSE	1.00	0.85	\$0.85	N
FPP603	EATMENT	1.00	12.92	\$12.92	N





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



**SERVICE INVOICE**

Invoice To Account No.:

Deliver To: **\*\*\* DOCUMENT COPY \*\*\***

Internal Used Stock No. 125215

Bus Phone:  
Prv Phone:

Internal Used Stock No. 125215

Bus Phone:  
Prv Phone:

Invoice Number: **1403011**  
 Invoice Date: 10/30/2013  
 Location: 44  
 Work Order Number: 323587  
 Payment Type: Account  
 Page: 2 of 2

Make/Model: 112 JOHN DEERE SPRAYER-C  
 Meter Reading:  
 Serial Number: N04930X004101  
 Equipment Number: G004101A

/sprayerwinterize1 Internal TY26555	SPRAYER WINTERIZER ANTIFREEZE 55GAL	17.00	24.23	\$411.91	N
<b>Labor: \$249.99</b>		<b>Parts: \$425.68</b>		<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>
				<b>Sub-Total: \$675.67</b>	

Miscellaneous Charges: SERVICE ACCESSORIES \$16.89

Call us for your Fall Service needs.

Customer PO No:  
 Tax Exempt No:  
 Advisor: KYLE KUNKEL

Labor:	\$249.99
Parts:	\$425.68
OL&M:	\$0.00
Misc:	\$16.89
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$692.56</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: .....



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



**SERVICE INVOICE**

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

Invoice To Account No.:	Deliver To:	Invoice Number: <b>632529</b>
Internal Used Stock No. 125215	Internal Used Stock No. 125215	Invoice Date: 6/12/2013
		Location: 44
		Work Order Number: 105922
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 2
Prv Phone:	Prv Phone:	
		Make/Model: 112 JOHN DEERE SPRAYER-C
		Meter Reading:
		Serial Number: N04930X004101
		Equipment Number: G004101A

**Gen- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: LEFT REAR DRIVE HOSE BLOWN.

Technician Comments:  
 Changed left rear drive hose. Took off plastic shields, velcro covers and zip ties. Cut hose brackets and reolaced with new bolts and brackets. Took blown hose off and put new hose on. Zip tied hose down, put all shields/ covers back on and filled with hydraulic fluid.

\$495.00

CORRECTION:  
 SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:  
 SERVICE ACCESSORIES

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Incl</u>
12H303	5/16 LOCK WASHE	1.00	0.22	\$0.22	N
14M7298	FLANGE NUT	1.00	0.71	\$0.71	N
14M7396	LOCK NUT	5.00	0.86	\$4.30	N
19M7691	8X90 CAP SCREW	1.00	1.51	\$1.51	N
19M7913	SCREW	3.00	2.63	\$7.89	N
19M8504	CAP SCREW	1.00	2.00	\$2.00	N
24H1136	WASHER	1.00	0.32	\$0.32	N
AN303084	HYDRAULIC	1.00	558.09	\$558.09	N
H77698	TIE BAND	20.00	0.28	\$5.60	N



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



**SERVICE INVOICE**

Invoice To Account No.:

Deliver To: **\*\*\* DOCUMENT COPY \*\*\***

Internal Used Stock No. 125215  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 125215  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **632529**  
 Invoice Date: 6/12/2013  
 Location: 44  
 Work Order Number: 105922  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: 112 JOHN DEERE SPRAYER-C  
 Meter Reading:  
 Serial Number: N04930X004101  
 Equipment Number: G004101A

Gen- Internal N303503	BLOCK CLAM	1.00	17.59	\$17.59	N
<b>Labor: \$495.00</b>		<b>Parts: \$598.23</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$1,093.23</b>

Miscellaneous Charges: SERVICE ACCESSORIES \$27.33

Call us for your Fall Service needs.

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

Labor: \$495.00  
 Parts: \$598.23  
 OL&M: \$0.00  
 Misc: \$27.33  
 Sales Tax: \$0.00  
**Total: \$1,120.56**

**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: .....



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



Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal Used Stock No. 125215  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 125215  
  
 Bus Phone:  
 Prv Phone:

**Invoice Number: 609625**  
 Invoice Date: 5/22/2013  
 Location: 44  
 Work Order Number: 105105  
 Payment Type: Account  
  
 Page: 1 of 1

Make/Model: 112 JOHN DEERE SPRAYER-C  
 Meter Reading:  
 Serial Number: N04930X004101  
 Equipment Number: G004101A

**Gen- Internal**

COMPLAINT:

SERVICE REQUEST: REPLACE RH INNER FOLD CYLINDER

Technician Comments:

paul was showing this machine to a customer when the inner fold cylinder broke. i removed the cylinder and replaced it with one that i took off of the boom assembly that came from the factory. this was suggested by paul.

CORRECTION:

SERVICE REQUEST: Replace RH Inner Fold Cylinder

\$214.50

SERVICE PERFORMED: Inner fold cylinder broke- removed the cylinder and replaced it with one removed from the boom assembly that came from the factory.

SERVICE ACCESSORIES

Labor: \$214.50      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$214.50

Miscellaneous Charges:

SERVICE ACCESSORIES

\$5.36

Call us for your Fall Service needs.

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

Labor: \$214.50  
 Parts: \$0.00  
 OL&M: \$0.00  
 Misc: \$5.36  
 Sales Tax: \$0.00  
 Total: \$219.86

**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: .....



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



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

**SERVICE INVOICE**

Invoice To Account No.:

Deliver To:

Internal Used Stock No. 125215

Bus Phone:

Prv Phone:

Internal Used Stock No. 125215

Bus Phone:

Prv Phone:

Invoice Number: **598044**

Invoice Date: 5/11/2013

Location: 44

Work Order Number: 103940

Payment Type: Account

Page: 1 of 1

Make/Model: 112 JOHN DEERE SPRAYER-C

Meter Reading:

Serial Number: N04930X004101

Equipment Number: G004101A

**Gen- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: RUN SOLUTION SYSTEM

Technician Comments:  
 5-8-13 brought machine to the shop and put water in the rinse tank and solution tank then got called away.  
 5-9-13 started this work an got called away. 5-10-13 ran the solution system and checked boom functions and boom trac.  
 calibrated the solution pump

CORRECTION:  
 SERVICE REQUEST: Run Solution System

\$268.95

SERVICE PERFORMED: Brought machine to the shop and put water in the rinse tank and solution tank. Ran the solution system and checked boom functions and boom trac. Calibrated the solution pump.  
 SERVICE ACCESSORIES

Labor: \$268.95	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$268.95
Miscellaneous Charges: SERVICE ACCESSORIES				\$6.72

Call us for your Fall Service needs.

Customer PO No:

Tax Exempt No:

Advisor: ERIN HERMINSTON

Labor:	\$268.95
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$6.72
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$275.67</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: .....



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



**SERVICE INVOICE**

Invoice To Account No.:

Deliver To:

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

Internal Used Stock No. 125215  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 125215  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **588218**  
 Invoice Date: 5/1/2013  
 Location: 44  
 Work Order Number: 101084  
 Payment Type: Account  
  
 Page: 1 of 4

Make/Model: I12 JOHN DEERE SPRAYER-C  
 Meter Reading:  
 Serial Number: N04930X004101  
 Equipment Number: G004101A

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST: Repair Grill.

CORRECTION:  
 SERVICE REQUEST: Repair Grill

\$990.00

SERVICE PERFORMED: Removed grill assembly. Determined grill needed to be replaced. Replaced grill.  
 SERVICE ACCESSORIES

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
19M7862	M620 HEX FLANGE	7.00	0.59	\$4.13	N
3750	FREIGHT	1.00	4.95	\$4.95	N
37M7199	SCREW	3.00	0.33	\$0.99	N
JD5862	LABEL	1.00	10.90	\$10.90	N
R134098	NUT	11.00	1.06	\$11.66	N
R180276	INSERT	15.00	0.36	\$5.40	N
R184003	MEDALLION	1.00	20.11	\$20.11	N
R184647	TAPE	3.00	0.55	\$1.65	N
R191485	SCREW	15.00	2.00	\$30.00	N
R210869	BEZEL	1.00	62.94	\$62.94	N
R210941	SEAL	1.00	13.07	\$13.07	N
R210942	SEAL	1.00	13.87	\$13.87	N
R210943	ISOLATOR	1.00	11.19	\$11.19	N
R211069	COVER	1.00	3.70	\$3.70	N
R211071	NUT	1.00	1.02	\$1.02	N
R221863	CLIP	4.00	0.56	\$2.24	N
R232916	SEAL	1.00	13.07	\$13.07	N



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



**SERVICE INVOICE**

Invoice To Account No.:

Deliver To:

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

Internal Used Stock No. 125215  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 125215  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **588218**  
 Invoice Date: 5/1/2013  
 Location: 44  
 Work Order Number: 101084  
 Payment Type: Account  
  
 Page: 2 of 4

Make/Model: 112 JOHN DEERE SPRAYER-C  
 Meter Reading:  
 Serial Number: N04930X004101  
 Equipment Number: G004101A

Part Description	Quantity	Unit Price	Amount	Tax	Total
Gen- Internal R232917 SEAL	1.00	13.87	\$13.87	N	
R232918 SEAL	1.00	12.18	\$12.18	N	
R241171 SCREW	47.00	0.40	\$18.80	N	
R261745 FRAME	1.00	336.30	\$336.30	N	
R263172 SCREW	10.00	0.75	\$7.50	N	
R54477 RIVET	2.00	1.32	\$2.64	N	
RE210920 SCREEN	2.00	322.13	\$644.26	N	

Labor: \$990.00      Parts: \$1,241.49      OL&M: \$0.00      Misc: \$4.95      Sub-Total: \$2,236.44

Gen1- Internal  
 COMPLAINT:  
 SERVICE REQUEST: Swap tires.

Technician Comments:  
 bring tires down from the mud hole east of the upper warehouse. i got stuck with the forklift and used tractor and loader to retrieve forklift and tires. removed old tires and set them east of the shop. installed used tires and rims from a 4940 that the factory had parted out.

CORRECTION:  
 SERVICE REQUEST: Swap Tires

\$297.00

SERVICE PERFORMED: Removed old tires and set them east of the shop. Installed used tires and rims from a 4940 that the factory had parted out.

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

Gen2- Internal  
 COMPLAINT:



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



Invoice To Account No.:		Deliver To: <b>*** DOCUMENT COPY ***</b>	<b>SERVICE INVOICE</b>	
Internal Used Stock No. 125215	Internal Used Stock No. 125215	Invoice Number:	<b>588218</b>	
		Invoice Date:	5/1/2013	
		Location:	44	
		Work Order Number:	101084	
		Payment Type:	Account	
Bus Phone:	Bus Phone:	Page:	3 of 4	
Prv Phone:	Prv Phone:	Make/Model: 112 JOHN DEERE SPRAYER-C		
		Meter Reading:		
		Serial Number:	N04930X004101	
		Equipment Number:	G004101A	

**Gen2- Internal**  
 SERVICE REQUEST: Replace axle shims.

Technician Comments:  
 i showed the axel tubes to paul and he wanted the axel shims locked down tight and the tread adjust disabled. locked the axel shims down solid and removed the voltage to the tread adjust system.  
 REMOVED FUSE F27

CORRECTION: \$141.90  
 SERVICE REQUEST: Replace Axle Shims

SERVICE PERFORMED: Discussed concern with salesman. Locked the axle shims down solid and removed the voltage to the tread adjust system.

**Labor: \$141.90      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$141.90**

**Gen3- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: Replace brakes.

Technician Comments:  
 replaced the brake pads while tires were off

CORRECTION: \$168.30  
 SERVICE REQUEST: Replace Brakes

SERVICE PERFORMED: Replaced brake pads while tires were off.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
--------------------	--------------------	-----------------	------------------	--------------	------------------





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



Invoice To Account No.:	Deliver To:	<b>*** DOCUMENT COPY ***</b>	<b>SERVICE INVOICE</b>
Internal Used Stock No. 125215	Internal Used Stock No. 125215	Invoice Number: <b>588218</b>	Invoice Date: 5/1/2013
Bus Phone:	Bus Phone:	Location: 44	Work Order Number: 101084
Prv Phone:	Prv Phone:	Payment Type: Account	Page: 4 of 4

Make/Model: 112 JOHN DEERE SPRAYER-C
Meter Reading:
Serial Number: N04930X004101
Equipment Number: G004101A

Gen3- Internal AN207411	HARDWARE K	4.00	141.96	\$567.84	N
<b>Labor: \$168.30</b>		<b>Parts: \$567.84</b>		<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>
<b>Sub-Total: \$736.14</b>					

Miscellaneous Charges: SERVICE ACCESSORIES \$50.00

Call us for your Fall Service needs.

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

<b>Labor:</b>	\$1,597.20
<b>Parts:</b>	\$1,809.33
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$54.95
<b>Sales Tax:</b>	\$0.00
<b>Total:</b>	\$3,461.48

**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: .....