



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



SERVICE INVOICE

Invoice To Account No.:

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

Internal Used Stock No. 202156

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 202156

 Bus Phone:
 Prv Phone:

Invoice Number: 1537049
 Invoice Date: 5/8/2014
 Location: 47
 Work Order Number: 352388
 Payment Type: Account

 Page: 1 of 5

Make/Model: JOHN DEERE S660 STS CORN
 Meter Reading: 763
 Serial Number: 1H0S660SAC0747052
 Equipment Number: 1H0S660SAC0747052M

***combinsp Internal**
 COMPLAINT:
 INSPECT AND CREATE QUOTE FOR JD COMBINES

CAUSE:

CORRECTION:
 __PERFORM COMPLETE INSPECTION USING JOHN DEERE INSPECTION SHEET SPECIFIC TO MODEL
 __CREATE COMPLETE LIST OF REPAIRS AND ADD PARTS TOTALS FOR EACH REPAIR ON THE GVAT SERVICE QUOTE FORM
 **USE \$50/HR LABOR RATE
 **TOTAL OF SEGMENT NOT TO EXCEED \$450

\$450.00

Labor: \$450.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$450.00

***COMBPSP Internal**
 COMPLAINT:
 USED COMBINE PRE-SALE PREP, 50 SERIES AND LATER PRICE NOT TO EXCEED \$2150

CAUSE:

CORRECTION:

\$1,062.26



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		Equipment Number: 1H0S660SAC0747052M

- *COMBPSP Internal**
 COMPLETE COMBINE SERVICE:
 PULL OIL SCAN SAMPLES FROM ENGINE, HYRDOSTAT, HYDRAULICS
 CHANGE ENGINE OIL AND FILTER
 CHANGE ALL HYDRAULIC FILTERS
 CHANGE ENGINE AIR FILTERS
 CHANGE CAB AIR FILTERS
 CHANGE FUEL AND WATER SEPARATOR FILTERS
 CHANGE ANY OTHER FILTERS NOT MENTIONED ABOVE
 CLEAN AND CHECK BATTERY CABLES AND BOLTS
 CHECK/ADJUST FINAL DRIVES AND TRANSMISSION LEVELS
 DRAIN, FLUSH, AND CHANGE REVERSER OIL
 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 = DKG2019
 **USE RETAIL AG LABOR RATE
 **THIS SEGMENT TO TOTAL \$2,150, ADJUST LABOR DOLLARS

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	1.00	7.28	\$7.28	N
AH128449	HYDRAULIC	3.00	54.96	\$164.88	N
HXE11090	FILTER ELE	1.00	200.36	\$200.36	N
HXE11091	FILTER ELE	1.00	136.28	\$136.28	N
IPSKIT1B	OIL ANALYSIS TEST KIT	2.00	11.84	\$23.68	N
L155288	FILTER	1.00	18.55	\$18.55	N
RE284091	AIR FILTER	1.00	54.49	\$54.49	N
RE509672	FILTER ELE	1.00	20.27	\$20.27	N
RE533910	FUEL FILTE	1.00	124.92	\$124.92	N
RE539465	FUEL FILTER	1.00	85.44	\$85.44	N



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*COMBSPSP Internal						
TY26101	BRAKE/CLUT	1.00	4.92	\$4.92		N
TY26408	OIL	4.00	21.81	\$87.24		N
TY26682	PLUS-50 TM E	34.00	3.94	\$133.96		N
TY6341	GREASE	3.00	3.99	\$11.97		N
TY6350	LUBRICANT	2.00	6.75	\$13.50		N

Labor: \$1,062.26 Parts: \$1,080.46 OL&M: \$0.00 Misc: \$7.28 Sub-Total: \$2,150.00

***cbwash Internal**

COMPLAINT:
 WASH AND DETAIL ANY COMBINE AFTER FIELD USE

CAUSE:

CORRECTION:

- BLOW OFF DEBRIS FROM COMBINE
- WASH COMBINE WITH PRESSURE WASHER, SOAP, AND SCRUP BRUSH
- DETAIL OUT COMBINE CAB AND CLEAN WINDOWS
- PAINT WEAR AREAS TO PREVENT RUST, TOUCH UP AS NEEDED
- VERIFY P&K DECALS ARE IN PLACE ON TRADE-IN UNITS

\$554.40

****QUOTE LABOR TO MAKE TOTAL \$600 INCLUDING PARTS**

Part Number	Description	Quantity	Unit Nett	Value	Taxed	Ind
4320P	PURPLE CLEANER	1.00	9.00	\$9.00		N
TY25624	AG/C&CE GREEN SPRAY 12oz	2.00	10.44	\$20.88		N
TY25638	MED GLOSS BLACK SPRAY 12oz	1.00	8.39	\$8.39		N
TY9355	MASKING TAPE 2" X 60yd	1.00	7.33	\$7.33		N

Labor: \$554.40 Parts: \$45.60 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$600.00



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GEN4 Internal
 COMPLAINT:
 DO REPAIRS PER INSPECTION.

CAUSE:

\$958.50

CORRECTION:
 REPAIR LIGHTS FOR GULLWING, SHOE LIGHTS ADN SHOE ADJUSTERS CODE LC2 3597.04
 REPAIR OIL LEAK AT HOSE FROM RESERVOIR AND PUMP.
 TIGHTEN NUT THAT HOLDS GEAR FOR LOWER VERTICAL UNLOADING AUGER DRIVE
 CLEAN OUT CLEANING SHOE
 ADJUST REVERSER SHEAVE GAP.
 FEEDERHOUSE CONVEYOR CHAIN HAS JUMPED A TOOTH ON TOP SPROCKETS, NEED TO PUT IT BACK IN PLACE
 AND ADJUST.
 REPLACE FEED ACCELERATOR BELT, DEEP CRACKS.
 REPLACE TAIL LIGHT LENS RH SIDE
 ADJUST ALL BELTS AND CHAINS.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
H236472	V-BELT	1.00	142.34	\$142.34	N



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GEN4 Internal						
RE269644	Tail Lamp		1.00	25.34	\$25.34	N

Labor: \$958.50 Parts: \$167.68 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,126.18

Miscellaneous Charges:
 SERVICE ACCESSORIES \$50.00

Call us for your Fall Service needs.

Customer PO No:
 Tax Exempt No:
 Advisor: DENNIS OLSON

Labor: \$3,025.16
Parts: \$1,293.74
OL&M: \$0.00
Misc: \$57.28
Sales Tax: \$0.00
Total: \$4,376.18

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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JOHN DEERE

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 Bus Phone:
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Internal Used Stock No. 202156

 Bus Phone:
 Prv Phone:

Invoice Number: **1524427**
 Invoice Date: 4/29/2014
 Location: 47
 Work Order Number: 334176
 Payment Type: Account

 Page: 1 of 1

Make/Model: JHN DEERE S660 STS CORN
 Meter Reading: 763
 Serial Number: 1H0S660SAC0747052
 Equipment Number: 1H0S660SAC0747052M

Gen2- Internal
 COMPLAINT:
 2. LABOR TO INSTALL DUAL ZONE CHAFFER

CAUSE:

CORRECTION: \$499.50

Labor: \$499.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$499.50
Miscellaneous Charges: SERVICE ACCESSORIES				\$12.49

Call us for your Fall Service needs.

Customer PO No:
 Tax Exempt No:
 Advisor: JAN BUSKOHL

Labor:	\$499.50
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$12.49
Sales Tax:	\$0.00
Total:	\$511.99

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