

CORRECTION:

3802 W. Doolin Ave Blackwell, OK 74631 Phone: (580) 363-3758 www.pkequipment.com



\$33.33

Invoice To Account No.:	Deliver To:		* * * DOCUI	MENT COPY	***	SERVIC	E INV	OICE
Internal Used Stock No. 1	196263 Internal Us	ed Stock	No. 196263		Invoice Nu	mber:	1	737855
					Invoice	Date:	1	1/4/2014
					Loc	cation:		10
	N. S. C.				Work Order Nu	mber:		385429
	23000				Payment	Type:		Account
Bus Phone:	Bus Phone							
Prv Phone:	Prv Phone:					Page:		1 of 3
					Make/N	Model: 2011 JOHN	DEERE 95	30 475H
					Meter Re	ading:		1033
					Serial Nu	mber: 1R	W9530PHB	P025612
					Equipment Nu	mber:		90520
GEN- Internal COMPLAINT: CERTIFIED INSPECTION								
041105								
CAUSE:								
000000000000000000000000000000000000000								
CORRECTION: SERVICE REQUEST:								\$750.01
DIAGNOSIS:								
SERVICE QUOTE:								
SERVICE PERFORMED:								
Technician Comments: Per	form certified inspection check li	ist.						
Part Number DKGA2019	<u>Description</u> Promotional Item				Quantity 1.00	Unit Nett 60.00	<u>Value</u> \$60.00	Taxed Ind
Labor: \$750.01	Parts: \$60.00	OL&M:	\$0.00	Misc	: \$0.00	Sub-Total	\$810.01	
GEN1- Internal COMPLAINT: SERVICE REQUEST:REPL	LACE AIR FILTERS							
CAUSE:								
CAUSE: Technician Comments:								



Part Number

Description

3802 W. Doolin Ave Blackwell, OK 74631 Phone: (580) 363-3758 www.pkequipment.com



Invoice To Account No .: SERVICE INVOICE Deliver To: * * * DOCUMENT COPY * * * Internal Used Stock No. 196263 Internal Used Stock No. 196263 **Invoice Number:** 1737855 Invoice Date: 11/4/2014 Location: Work Order Number: 385429 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 2 of 3 Make/Model: 2011 JOHN DEERE 9530 475H Meter Reading: 1033 Serial Number: 1RW9530PHBP025612 Equipment Number: 90520 **GEN1- Internal** SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Replace air filter, clean out cab filter. Part Number Description Quantity **Unit Nett** Value Taxed Ind RE261960 Air Filter 1.00 198.87 \$198.87 N Labor: \$33.33 Parts: \$198.87 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$232.20 **GEN2- Internal** COMPLAINT: SERVICE REQUEST: CHECK AND REPAIR VARIABLE COOLING SYSTEM CAUSE: Technician Comments: CORRECTION: \$641.67 SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Check variable cool system and replaceed fan drive belt. Check codes for check for updates. Install payloads. Clear codes and check for return codes All ok. Check vari cool hydraulic operations and check transmission system psi. All ok.

Quantity

Unit Nett

Value Taxed Ind



Invoice To Account No .

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Deliver To



CEDVICE INVOICE

mvoice 1071000unt 140		ENI COPY	EKVIC	EINVOICE
Internal Used Stock No. 196263	Internal Used Stock No. 196263	Invoice Number:		1737855
		Invoice Date:		11/4/2014
		Location:		10
		Work Order Number:		385429
		Payment Type:		Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:	Page:		3 of 3
		Make/Model:	2011 JOHN	DEERE 9530 475H
		Meter Reading:		1033
		Serial Number:	1RW	9530PHBP025612
		Equipment Number:		90520
GEN2- Internal R239551 V-Belt		1.00	69.12	\$69.12 N
Labor: \$641.67 Parts: \$69	.12 OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$710.79
Miscellaneous Charges: Service Accessories				\$43.83
			Labor:	\$1,425.01
Customer PO No:			Parts:	\$327.99
Tax Exempt No:			OL&M:	\$0.00
Advisor: Melissa Urban			Misc:	\$43.83
			Sales Tax:	\$0.00
			Total:	\$1,796.83

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.

Received by:	Date:
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3802 W. Doolin Ave Blackwell, OK 74631 Phone: (580) 363-3758 www.pkequipment.com



Internal Used Stock No. 196263	Deliver To:			RVICE INVOIC
	Internal Osec	Stock No. 190203	Invoice Number:	17810
			Invoice Date:	1/23/20
			Work Order Number:	3990
			Payment Type:	Acco
Bus Phone:	Bus Phone:		, symanic type:	7,000
Prv Phone:	Prv Phone:		Page:	10
100			Make/Model: 20	11 JOHN DEERE 9530 47
			Meter Reading:	
			Serial Number:	1RW9530PHBP0256
			Equipment Number:	905
GEN- Internal				
COMPLAINT: SERVICE REQUEST: FIX FLAT TIRES				
CAUSE:				
CORRECTION: SERVICE REQUEST:				\$135
DIAGNOSIS:				
SERVICE QUOTE:				
SERVICE PERFORMED:				
	0.00	OL&M: \$135.00	Misc: \$0.00 S	L T-1-1- 0405.00
Labor: \$0.00 Parts: \$				ub-Total: \$135.00
Labor: \$0.00 Parts: \$				Labor: \$135.00
Customer PO No:				Labor: \$0. Parts: \$0.
				Labor: \$0. Parts: \$0. OL&M: \$135.
Customer PO No:				Labor: \$0. Parts: \$0. OL&M: \$135. Misc: \$0.
Customer PO No: Tax Exempt No:			Sa	Labor: \$0. Parts: \$0. OL&M: \$135.

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Received by: Date:	
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3802 W. Doolin Ave Blackwell, OK 74631 Phone: (580) 363-3758 www.pkequipment.com



Deliver To:	* * * DOCUMENT COPY * * *	SERVIC	E INVOICE
Internal Used Stock N	o. 196263 Invoice I	Number:	1823223
	Invo	ice Date:	4/1/2015
		Location:	10
	Work Order	Number:	408552
	Payme	ent Type:	Account
Bus Phone:			
Prv Phone:		Page:	1 of 2
	Internal Used Stock N	Internal Used Stock No. 196263 Invoice Invo Work Order Paym Bus Phone:	Internal Used Stock No. 196263 Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:

Make/Model: 2011 JOHN DEERE 9530 475H

Meter Reading:

Serial Number:

1RW9530PHBP025612

Equipment Number:

90520

Gen- Internal

COMPLAINT:

SERVICE REQUEST: CHECK ALL FLUIDS, LIGHTS, GAUGES, A/C FUCNTION

CORRECTION:

SERVICE REQUEST:

\$132.27

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: top off engine oil and coolant. grease tractor. All other fluids were correct. check lights, a/c and guages

fuel

Part Number TY26682	<u>Description</u> Plus-50 II Oil 15W40 CJ4/SN	Quantity 3.00	Unit Nett 3.30	<u>Value</u> \$9.90	Taxed Ind N
TY26694	Tray	1.00	10.99	\$10.99	N
TY26700	Nickel-Cadmium Battery	1.00	81.42	\$81.42	N
Labor: \$93.28	Parts: \$102.31 OL&M: \$3	8.99 Misc: \$0.00	Sub-Total	1: \$234.58	

/DELIVER ONLY Internal COMPLAINT:

DELIVERY ONLY, NO PICK UP

CORRECTION:

Part Number

Description

Quantity

Unit Nett

Value Taxed Ind



3802 W. Doolin Ave Blackwell, OK 74631 Phone: (580) 363-3758 www.pkequipment.com



Invoice To Account No.:	Deliver To:	* * * DOCUME	NT COPY * * *		SERVIC	EINVO	CE
Internal Used Stock No. 196263	Internal Used Sto	ock No. 196263	Ir	nvoice Numbe	r:	18	23223
	77 1- 17 18 7			Invoice Date	e :	4	/1/2015
			0	Location	1:		10
			Work	k Order Numbe	r:		408552
	1000		1	Payment Type	e:		Account
Bus Phone:	Bus Phone:						
Prv Phone:	Prv Phone:			Page):		2 of 2
				Make/Mode	l: 2011 JOHN	DEERE 953	0 475H
				Meter Reading	g :		
				Serial Numbe	r: 1RW	9530PHBP	025612
				- Tendings of the state of			023012
			Equ	ipment Numbe	r:		90520
/DELIVER ONLY Internal 5260 40HP+	TRANSPORT FEE, ZONE	6	Equ	1.00	r: 330.00	\$330.00	
			Equ	1.00		\$330.00 \$330.00	90520
5260 40HP+ Labor: \$0.00 Parts: Miscellaneous Charges:				1.00	330.00		90520 N
5260 40HP+ Labor: \$0.00 Parts:				1.00	330.00		90520
5260 40HP+ Labor: \$0.00 Parts: Miscellaneous Charges:				1.00	330.00	\$330.00	90520 N
5260 40HP+ Labor: \$0.00 Parts: Miscellaneous Charges:				1.00	330.00 Sub-Total:	\$330.00	90520 N \$13.14
Labor: \$0.00 Parts: Miscellaneous Charges: Service Accessories				1.00	330.00 Sub-Total:	\$330.00 \$	90520 N \$13.14 \$93.28
5260 40HP+ Labor: \$0.00 Parts: Miscellaneous Charges: Service Accessories Customer PO No:				1.00	330.00 Sub-Total: Labor: Parts: OL&M: Misc:	\$330.00 \$	90520 N \$13.14 \$93.28 102.31 \$38.99 343.14
5260 40HP+ Labor: \$0.00 Parts: Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:				1.00	330.00 Sub-Total: Labor: Parts: OL&M:	\$330.00 \$	90520 N \$13.14 \$93.28 102.31 \$38.99

TERMS AND CONDITIONS

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Received by:	Date:



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

www.pkequipment.com



SERVICE INVOICE Invoice To Account No .: Deliver To: * * * DOCUMENT COPY * * * Internal Used Stock No. 196263 Internal Used Stock No. 196263 Invoice Number: 1835479 Invoice Date: 4/13/2015 Location: 2 Work Order Number: 410243 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 1 of 2 Make/Model: 2011 JOHN DEERE 9530 475H Meter Reading: 1035 Serial Number: 1RW9530PHBP025612 Equipment Number: 90520 Gen1- Internal COMPLAINT: SERVICE REQUEST: INSPECT, MAKE AUCTION READY

SERVICE PERFORMED: Looked over for auction.

EXT WASH, EXT WAX, INT COMPLETE

Labor: \$50.00

Parts: \$0.00

OL&M: \$275.00

Misc: \$0.00

Sub-Total: \$325.00

Gen3- Internal COMPLAINT:

CORRECTION:

SERVICE QUOTE:

SERVICE REQUEST: VALVE STACK HAS OIL LEAK , (PUT NEW PLUG & SILICONE)

CORRECTION:

SERVICE QUOTE:

\$100.72

\$325.00

SERVICE PERFORMED: Took out the plug. Put some sealant on the plug and installed back onto tractor. Painted where I had done repair. Took to the wash and washed the oil off tractor and parked across the road.

Labor: \$100.72

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$100.72

Gen2- Internal COMPLAINT:

SERVICE REQUEST: CHANGE ENGINE OIL AND FILTER

CORRECTION:

SERVICE QUOTE:

\$171.34

SERVICE PERFORMED: Changed the engine oil and filter 63 qt bulk . Changed the hyd, trans, axle and fuel filters.



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

Phone: (580) 237-2304 www.pkequipment.com



Invoice To Account No.:	Delive	To:	* * * DOCUMEN	NT COPY * *		SERVIC	FINA	DICE
Internal Used Stock No.	196263 Intern	al Used Stock	No. 196263		Invoice Numb	er:	18	335479
					Invoice Da	ite:	4.	/13/2015
					Locati	on:		2
				w	ork Order Numb	er:		410243
					Payment Ty	pe:		Account
Bus Phone:	Bus P	hone:						
Prv Phone:	Prv Pl	none:			Pa	ge:		2 of 2
				N	Make/Mod	del: 2011 JOHN	DEERE 95	30 475H
					Meter Readi	ng:		1035
					Serial Numb	er: 1R	W9530PHB	P025612
				E	quipment Numb	er:		90520
Gen2- Internal				N				
Part Number RE174130	Description OIL FILTER				Quantity 2.00	Unit Nett 82.40	<u>Value</u> \$164.80	Taxed Inc
RE532952	Filter Element				1.00	98.16	\$98.16	N
RE533910	FUEL FILTE				1.00	124.92	\$124.92	N
RE572785	OIL FILTER				1.00	55.58	\$55.58	N
TY26682	Plus-50 II Oil 15W40	CJ4/SN			63.00	3.30	\$207.90	
YZ502378	Oil Filter				1.00	85.16	\$85.16	١
Labor: \$171.34	Parts: \$736.52	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total	: \$907.86	
- <u> </u>						Labo	:	\$322.06
Customer PO No:	1.					Parts	:	\$736.52
Tax Exempt No:						OL&N	l:	\$275.00
Advisor: Tim	nothy Krienke					Misc		\$0.00
						Sales Tax		\$0.00
						Tota	1: \$1	,333.58

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