



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



Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 199372

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 199372

 Bus Phone:
 Prv Phone:

Invoice Number: **1389629**
 Invoice Date: 10/16/2013
 Location: 2
 Work Order Number: 322482
 Payment Type: Account

 Page: 1 of 1

Make/Model: JOHN DEERE 9200 4WD TRACT
 Meter Reading:
 Serial Number: RW9200H001538
 Equipment Number: 37645W

GEN- Internal
 COMPLAINT:
 SERVICE REQUEST: WASH, DETAIL & COMPOUND

CORRECTION: \$300.00
 SERVICE REQUEST: WASH, DETAIL & COMPOUND

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: WASH, DETAIL & COMPOUND

Labor: \$0.00	Parts: \$0.00	OL&M: \$300.00	Misc: \$0.00	Sub-Total: \$300.00
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Customer PO No:
 Tax Exempt No: 731259841
 Advisor: Kerri Carson

Labor:	\$0.00
Parts:	\$0.00
OL&M:	\$300.00
Misc:	\$0.00
Sales Tax:	\$0.00
Total:	\$300.00

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.

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JOHN DEERE

Invoice To Account No.: 11211

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Bus Phone
 Prv Phone:

Bus Phone:
 Prv Phone:

Invoice Number: **1391414**
 Invoice Date: 10/18/2013
 Location: 2
 Work Order Number: 319052
 Payment Type: Finance
 Page: 1 of 2

Make/Model: JOHN DEERE 9200
 Meter Reading: 8235
 Serial Number: RW9200H001538
 Equipment Number: 37645W

Gen- Retail

COMPLAINT:

SERVICE REQUEST:engine coupler out-from pioneer school go south to osborne rd and then east till you see tractor along side of road

CORRECTION:

SERVICE REQUEST:engine coupler out-from pioneer school go south to osborne rd and then east till you see tractor along side of road

\$900.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: Technician Comments:

WENT OUT AND FOUND THE UNIT. BROUGHT THE UNIT INTO THE SHOP. RAISED THE HOOD ON THE UNIT. DOUBLE CHECKED AND MADE SURE THAT THE ENGINE COUPLER WAS BAD. HAD TO REMOVE THE INTAKE PIPE. STARTED TO REMOVE THE ENGINE COUPLER. UNBOLTED THE DRIVESHAFT FROM THE COUPLER AND THEN UNBOLTED THE COUPLER FROM THE FLYWHEEL. TRIED TO REMOVE THE COUPLER WITHOUT REMOVING THE DRIVE SHAFT. COULD NOT REMOVE THE COUPLER WITHOUT REMOVING THE DRIVE LINE. UNBOLTED THE U-BOLT THAT PROTECTED THE DRIVE LINE. REMOVED THE FOUR BOLTS THAT HELD THE DRIVELINE TO THE TRACTOR. REMOVED THE DRIVELINE FROM THE COUPLER. REMOVED THE COUPLER FROM THE ENGINE. CLEANED THE FLYWHEEL OFF FROM THE OLD COUPLER GOOP. INSTALLED THE NEW COUPLER ONTO THE FLYWHEEL. GOT SOME HELP AND REINSTALLED THE DRIVELINE ONTO THE TRACTOR. TIGHTENED THE DRIVELINE BOLTS DOWN TO SPEC. INSTALLED THE DRIVELINE BACK ONTO THE COUPLER. TORQUED THE DRIVELINE TO COUPLER BOLTS TO SPEC. TORQUED THE COUPLER TO FLYWHEEL TO SPEC. REINSTALLED THE INTAKE PIPE. STARTED THE UNIT UP AND MADE SURE THAT THERE WAS NOT ANY PROBLEMS. CLEANED THE MESS UP AND PUT AWAY TOOLS.
 TOOK THE UNIT OUT AND DROVE IT MADE SURE THAT THE UNIT WOULD RUN GOOD. FOUND THAT THE SHIFTING LINKAGE NEEDED ADJUSTED. ADJUSTED THE LINKAGE AND DROVE THE UNIT AGAIN. THE UNIT SHIFTED BETTER. PARKED THE UNIT OUT SOUTH.

Service Accessories

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	2.00	2.50	\$5.00	N
R63489	Washer	12.00	0.75	\$9.00	N
RE222311	Torsional Damper	1.00	2,583.00	\$2,583.00	N



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SERVICE INVOICE

Bus Phone: 580-864-7956
 Prv Phone: 580-541-9014

Bus Phone: 580-864-7956
 Prv Phone: 580-541-9014

Invoice Number: **1391414**
 Invoice Date: 10/18/2013
 Location: 2
 Work Order Number: 319052
 Payment Type: Finance
 Page: 2 of 2

Make/Model: JOHN DEERE 9200
 Meter Reading: 8235
 Serial Number: RW9200H001538
 Equipment Number: 37645W

Gen- Retail					
T20306	Cap Screw	12.00	2.06	\$24.72	N
Labor: \$900.00		Parts: \$2,616.72		OL&M: \$0.00	Misc: \$5.00
				Sub-Total: \$3,521.72	

/PICK UP & DELIVER Retail
 COMPLAINT:
 Pick Up & Deliver

CORRECTION:
 PICKED UP 9200 from Boyd Cline 9/30/13 (22 miles)

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
5220	40HP+ TRANSPORT FEE, ZONE 2	1.00	125.00	\$125.00	N
Labor: \$0.00		Parts: \$0.00		OL&M: \$0.00	Misc: \$125.00
				Sub-Total: \$125.00	

Miscellaneous Charges:
 Service Accessories \$50.00

Finance Information

Customer PO No:
 Tax Exempt No: 63011
 Advisor: SCOTT WARNOCK

Type: Multi-use . No:
 Merchant No:
 Card No:
 Bill Code: 10
 Credit Plan: 24

Labor: \$900.00
Parts: \$2,616.72
OL&M: \$0.00
Misc: \$180.00
Sales Tax: \$0.00
Total: \$3,696.72

TERMS AND CONDITIONS
 Repayment Terms:

This purchase(s) is subject to the terms of the multi-use account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

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SERVICE INVOICE

Internal Used Stock No. 199372
Bus Phone:
Prv Phone:

Internal Used Stock No. 199372
Bus Phone:
Prv Phone:

Invoice Number:	1641860
Invoice Date:	7/31/2014
Location:	2
Work Order Number:	365109
Payment Type:	Account
Page:	1 of 4

Make/Model:	JOHN DEERE 9200 4WD TRACT
Meter Reading:	8234
Serial Number:	RW9200H001538
Equipment Number:	37645W

Gen- Internal
 COMPLAINT:
 SERVICE REQUEST:A-1

CAUSE:

CORRECTION:
 DIAGNOSIS:

\$4,000.00

SERVICE QUOTE:

SERVICE PERFORMED:

changed the engine oil and filter and trans filter. changed fuel, air and cab filters. checked the coolant and went through inspection list. ran tractor on dyno 236 hp.
 REPLACED 4 FUSES. REPLACED COURTESY LIGHT. REPLACED 4 BULBS (FLASHERS). REWIRED 2 LIGHTS (FLASHERS). REPLACED 2 BROKEN COVERS (FLASHERS). REPLACED 4 BULBS (TAIL). REWIRED 2 LIGHTS (TAIL). REPLACED 3 BULBS (FIELD). REPLACED 2 BROKEN COVERS (FIELD). REPLACED FUEL LINE. REPLACED ETHER CAN. REPLACED 8 SEALS (STEERING CYLINDERS). REPLACED REAR WINDOW SHOCKS AND SEAL. FIXED STEP. REPLACED VALVE COVER VENT HOSE. REPLACED BOTH SEAT CUSHIONS. REPLACED REAR AND SIDE INTERIOR. REPLACED FUSE DOOR. REPLACED HAND THROTTLE LEVER. REPAIRED ENGINE HARNESS. REPAIRED CORNER POST DISPLAY. INSTALLED HEADLINER AND GREASED ENTIRE MACHINE.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
19M9805	Socket Head Screw	1.00	0.39	\$0.39	N
21M7305	Screw	4.00	0.42	\$1.68	N
21M7452	Screw	4.00	1.69	\$6.76	N
3750	FREIGHT	66.00	2.50	\$165.00	N
37H203	Screw	1.00	0.45	\$0.45	N
57M7120	Fuse	2.00	0.90	\$1.80	N
57M7146	FUSE	1.00	0.94	\$0.94	N
57M7256	Elec. Connector Housing	1.00	2.12	\$2.12	N



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SERVICE INVOICE

Internal Used Stock No. 199372	Internal Used Stock No. 199372	Invoice Number: 1641860
		Invoice Date: 7/31/2014
		Location: 2
		Work Order Number: 365109
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 2 of 4
Prv Phone:	Prv Phone:	

Make/Model: JOHN DEERE 9200 4WD TRACT
Meter Reading: 8234
Serial Number: RW9200H001538
Equipment Number: 37645W

Gen- Internal

57M7519	Elec. Connector Terminal	16.00	0.73	\$11.68	N
57M9219	Elec. Connector Seal	4.00	0.23	\$0.92	N
H2O	WATER DIS	1.00	1.41	\$1.41	N
R104919	Elec. Connector Terminal	2.00	0.57	\$1.14	N
R114917	ELECTRICAL	3.00	13.24	\$39.72	N
R119678	Cover	1.00	25.17	\$25.17	N
R120160	Clip	3.00	0.39	\$1.17	N
R120467	Elbow Fitting	1.00	7.59	\$7.59	N
R124191	Acoustical Upholstery	1.00	178.89	\$178.89	N
R126355	Screw	5.00	1.17	\$5.85	N
R127699	Support	1.00	18.82	\$18.82	N
R130134	Hose	1.00	50.47	\$50.47	N
R134352	Support	1.00	54.46	\$54.46	N
R135161	Bezel	2.00	31.85	\$63.70	N
R136239	Bulb	1.00	14.53	\$14.53	N
R153185	Knob	1.00	10.21	\$10.21	N
R231286	Headliner	1.00	453.09	\$453.09	N
R234302	Seal	1.00	16.20	\$16.20	N
R52130	Lock Nut	4.00	1.10	\$4.40	N
R72328	O-Ring	1.00	1.09	\$1.09	N
R78059	Electrical Connector Assy	2.00	0.40	\$0.80	N
R84824	Seal	8.00	21.11	\$168.88	N
RE152277	Heat Shield	1.00	392.81	\$392.81	N
RE162577	Filter Element	1.00	88.59	\$88.59	N



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 Invoice Date: 7/31/2014
 Location: 2
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 Payment Type: Account

 Page: 3 of 4

Make/Model: JOHN DEERE 9200 4WD TRACT
 Meter Reading: 8234
 Serial Number: RW9200H001538
 Equipment Number: 37645W

Gen- Internal

RE174130	OIL FILTER	2.00	80.00	\$160.00	N
RE183607	Headliner	1.00	453.09	\$453.09	N
RE187966	AIR FILTER	1.00	33.00	\$33.00	N
RE221582	Acoustical Upholstery	1.00	171.08	\$171.08	N
RE234988	Gas Operated Cylinder	2.00	67.57	\$135.14	N
RE24619	AIR FILTER	1.00	36.31	\$36.31	N
RE49778	Bulb	8.00	3.10	\$24.80	N
RE49904	Lamp	2.00	28.13	\$56.26	N
RE502203	Filter Element	1.00	42.49	\$42.49	N
RE505544	Hose	1.00	61.88	\$61.88	N
RE506428	FILTER ELE	1.00	37.79	\$37.79	N
RE55150	Lamp	1.00	54.01	\$54.01	N
RE55151	Lamp	1.00	54.01	\$54.01	N
RE556468	Starting Aid	1.00	4.00	\$4.00	N
RE58935	Oil Filter	1.00	51.88	\$51.88	N
RE63931	FILTER ELE	1.00	67.19	\$67.19	N
RE63932	FILTER ELE	1.00	68.13	\$68.13	N
RE64231	Lamp	1.00	40.64	\$40.64	N
TY22464	Clamp	3.00	1.06	\$3.18	N
TY22467	Clamp	1.00	1.06	\$1.06	N
TY26101	Cleaning Solvent	9.00	4.92	\$44.28	N
TY26549	Seat Kit	1.00	226.42	\$226.42	N



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Internal Used Stock No. 199372

 Bus Phone:
 Prv Phone:

Invoice Number: **1641860**
 Invoice Date: 7/31/2014
 Location: 2
 Work Order Number: 365109
 Payment Type: Account

 Page: 4 of 4

Make/Model: JOHN DEERE 9200 4WD TRACT
 Meter Reading: 8234
 Serial Number: RW9200H001538
 Equipment Number: 37645W

Gen- Internal TY26575	COOL-GARD	1.00	14.88	\$14.88	N
Labor: \$4,000.00		Parts: \$3,467.25		OL&M: \$0.00	Misc: \$165.00
				Sub-Total: \$7,632.25	

Miscellaneous Charges:
 Service Accessories

\$50.00

Customer PO No:
 Tax Exempt No: 731259841
 Advisor: SCOTT WARNOCK

Labor: \$4,000.00
Parts: \$3,467.25
OL&M: \$0.00
Misc: \$215.00
Sales Tax: \$0.00
Total: \$7,682.25

TERMS AND CONDITIONS

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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.

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SERVICE INVOICE

Invoice To Account No:

Deliver To: ***** PROFORMA INVOICE *****

Internal Used Stock No. 199372

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 199372

 Bus Phone:
 Prv Phone:

Invoice Number:
 Invoice Date: 04/16/2015
 Location: 2
 Work Order Number: 408590
 Payment Type: Account

 Page: 1 of 3

Make/Model: JOHN DEERE 9200 4WD TRACTOR
 Meter Reading: 8332
 Serial Number: RW9200H001538
 Equipment Number: 37645W

Gen- Internal

COMPLAINT:

SERVICE REQUEST: remove hood , Terry will paint, remove and install rh rear fender after Terry paints.

CAUSE:

CORRECTION:

SERVICE QUOTE:

SERVICE PERFORMED: I got the hood off and I am working on removing the stairs. I removed the stair platform and I moved the tractor out south. I got the parts back from Terry. I have the steps almost installed. I have the hood installed and the steps installed. I took off the right rear fender for Terry to paint. installed fender and lights and parked unit on south row, shifter need adjustment isnt shifting well T224.

Labor Subtotal:

\$1,885.17

Parts / Misc Items:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
19M7804	Screw	3.00	1.36	\$4.08	N
TY25879A	Wet Charged Battery	3.00	165.40	\$496.20	N
Parts Subtotal:					\$500.28

OL&M Charges:

<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
AUTO SPECIALTIES	PREP & REFINISH HOOD, STEP ASSEMBLY, HANDLES	\$750.00

OL&M Subtotal:

\$750.00

Labor: \$1,885.17	Parts: \$500.28	OL&M: \$750.00	Misc: \$0.00	Sub-Total: \$3,135.45
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SERVICE INVOICE

Invoice To Account No:

Deliver To: ***** PROFORMA INVOICE *****

Internal Used Stock No. 199372
Bus Phone:
Prv Phone:

Internal Used Stock No. 199372
Bus Phone:
Prv Phone:

Invoice Number:	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	408590
Payment Type:	Account
Page:	2 of 3

Make/Model:	JOHN DEERE 9200 4WD TRACTOR
Meter Reading:	8332
Serial Number:	RW9200H001538
Equipment Number:	37645W

Gen1- Internal

COMPLAINT:
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CAUSE:

CORRECTION:
 SERVICE QUOTE:



SERVICE PERFORMED:

Labor Subtotal: \$0.00

OL&M Charges:

<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
AUTO SPECIALTIES	EXT WASH, COMPOUND SIDE PANELS, INT COMPLETE	\$275.00

OL&M Subtotal: \$275.00

Labor: \$0.00	Parts: \$0.00	OL&M: \$275.00	Misc: \$0.00	Sub-Total: \$275.00
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SERVICE INVOICE

Invoice To Account No:

Deliver To: ***** PROFORMA INVOICE *****

Internal Used Stock No. 199372
Bus Phone:
Prv Phone:

Internal Used Stock No. 199372
Bus Phone:
Prv Phone:

Invoice Number:	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	408590
Payment Type:	Account
Page:	3 of 3

Make/Model:	JOHN DEERE 9200 4WD TRACTOR
Meter Reading:	8332
Serial Number:	RW9200H001538
Equipment Number:	37645W

Customer PO No:	
Tax Exempt No:	DummyExemptNo
Advisor:	Timothy Krienke

Labor: \$1,885.17
Parts: \$500.28
OL&M: \$1,025.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$3,410.45



TERMS AND CONDITIONS

Received by:

Date: