



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



JOHN DEERE

Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal Used Stock No. 196264  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 196264  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1733602**  
 Invoice Date: 10/30/2014  
 Location: 10  
 Work Order Number: 385368  
 Payment Type: Account  
  
 Page: 1 of 7

Make/Model: 2011 JOHN DEERE 8260R 260  
 Meter Reading: 896  
 Serial Number: 1RW8260RPBP053889  
 Equipment Number: 92098

GEN- Internal  
 COMPLAINT:  
 CERTIFIED INSPECTION

CAUSE:

CORRECTION:  
 SERVICE REQUEST:

\$756.68

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Technician Comments: Perform certified inspection check list.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
DKGA2019	Promotional Item	1.00	60.00	\$60.00	N
<b>Labor: \$756.68</b>					
<b>Parts: \$60.00</b>					
<b>OL&amp;M: \$0.00</b>					
<b>Misc: \$0.00</b>					
				<b>Sub-Total: \$816.68</b>	

Gen1- Internal  
 COMPLAINT:  
 SERVICE REQUEST: CHECK AND REPAIR COOLANT LEVELS.

CAUSE:  
 Technician Comments:

CORRECTION:

\$356.67



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**Gen1- Internal**  
 SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: TOPPED OFF COOLANT LEVEL. CHECKED FOR COOLANT LEAKS. R&R ROOF TOP. CHECKED FOR COOLANT LEAKS. ALL OK. RAN ENGINE TO CHECK FOR LEAKS. ALL OK. RETIGHTENED HOSE CLAMPS ON TOP AND BOTTOM RADIATOR HOSES.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
TY26575	COOL-GARD	3.00	15.03	\$45.09	N
<b>Labor: \$356.67</b>					
<b>Parts: \$45.09</b>					
<b>OL&amp;M: \$0.00</b>					
<b>Misc: \$0.00</b>					
				<b>Sub-Total: \$401.76</b>	

**Gen2- Internal**

COMPLAINT:  
 SERVICE REQUEST: CHECK AND REPAIR SCV COUPLER LEAKS

CAUSE:  
 Technician Comments:

CORRECTION: \$116.66  
 SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Technician Comments: Check scv's coupler leaks, replace seals.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
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<b>Gen2- Internal</b> RE186599	Seal	2.00	5.01	\$10.02	N
<b>Labor: \$116.66</b>		<b>Parts: \$10.02</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$126.68</b>

**Gen3- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: CHECK AND REPAIR HOOD LIGHT

CAUSE:  
 Technician Comments:

CORRECTION: \$100.00  
 SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Technician Comments: Check hood light; repair connection for hood light

<b>Labor: \$100.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$100.00</b>
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**GEN4- Internal**  
 COMPLAINT:  
 SERVICE REQUEST:  
 REPLACE AIR FILTERS, FUEL FILTERS, TRANSMISSION AND HYDRAULIC FILTERS-LUBE ROCKSHAFT AND FRONT END.

CAUSE:  
 Technician Comments:

CORRECTION: \$471.67



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**GEN4- Internal SERVICE REQUEST:**

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: REPLACED ENGINE OIL AND FILTER. REPLACED ENGINE AIR FILTERS. REPLACED CAB FILTERS. REPLACED FUEL FILTERS. REPLACED HYD AND TRANSMISSION FILTERS. GREASED FRONT END AND ROCKSHAFT.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
RE210102	AIR FILTER	1.00	102.61	\$102.61	N
RE210103	AIR FILTER	1.00	67.31	\$67.31	N
RE210857	OIL FILTER	2.00	80.09	\$160.18	N
RE284091	AIR FILTER	1.00	56.13	\$56.13	N
RE291412	AIR FILTER	1.00	56.13	\$56.13	N
RE509672	FILTER ELE	1.00	20.88	\$20.88	N
RE533910	FUEL FILTE	1.00	124.92	\$124.92	N
RE539465	Filter Element	1.00	85.44	\$85.44	N

Labor: \$471.67      Parts: \$673.60      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$1,145.27

**GEN5- Internal COMPLAINT:**

SERVICE REQUEST: REPLACE BATTERIES

CAUSE:

Technician Comments:

CORRECTION:

\$118.34





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**GEN5- Internal SERVICE REQUEST:**

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Technician Comments: Replace batteries.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
31P-MHD	BATTERY	2.00	147.15	\$294.30	N
TY22028	HY-Gard	15.00	3.15	\$47.25	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	30.00	3.52	\$105.60	N

Labor: \$118.34      Parts: \$447.15      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$565.49

**GEN6- Internal COMPLAINT:**

SERVICE REQUEST: BLOW OUT RADIATOR

CAUSE:

Technician Comments:

CORRECTION:

SERVICE REQUEST:

\$26.67

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Technician Comments: Blow out radiator, and condensor, and hydraulic cooler.



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 Equipment Number: 92098

**GEN6- Internal**

Labor: \$26.67      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$26.67

**GEN7- Internal**

COMPLAINT:  
 SERVICE REQUEST: REPLACE THE GS3 DISPLAY

CAUSE:  
 Technician Comments:

CORRECTION: \$138.34  
 SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Technician Comments: Replace gsd3 display, check for updates, install payloads.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
RE573043	Display Module	1.00	2,254.91	\$2,254.91	N

Labor: \$138.34      Parts: \$2,254.91      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$2,393.25

**GEN8- Internal**

COMPLAINT:  
 SERVICE REQUEST: REPLACE ROIGHT HAND OUTSIDE MIRROR

CAUSE:  
 Technician Comments:

CORRECTION: \$43.33





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GEN8- Internal  
 SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Technician Comments: Replace right hand outside mirror.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
RE320917	Rear View Mirror	1.00	271.86	\$271.86	N

Labor: \$43.33      Parts: \$271.86      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$315.19

Miscellaneous Charges:  
 Service Accessories \$50.00

Customer PO No:  
 Tax Exempt No:  
 Advisor: Melissa Urban

Labor: \$2,128.36  
 Parts: \$3,762.63  
 OL&M: \$0.00  
 Misc: \$50.00  
 Sales Tax: \$0.00  
**Total: \$5,940.99**

**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. 196264

Bus Phone:  
Prv Phone:

Internal Used Stock No. 196264

Bus Phone:  
Prv Phone:

Invoice Number: **1824454**  
 Invoice Date: 4/2/2015  
 Location: 10  
 Work Order Number: 408729  
 Payment Type: Account  
 Page: 1 of 1

Make/Model: 2011 JOHN DEERE 8260R 260  
 Meter Reading: 906  
 Serial Number: 1RW8260RPBP053889  
 Equipment Number: 92098

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST: CHECK ALL FLUIDS, LIGHTS, GAUGES, A/C FUNCTION

CORRECTION: \$51.08  
 SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: Check all fluids, guages, functions and lights,

Labor: \$51.08	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$51.08
Miscellaneous Charges:				
Service Accessories				\$2.50

Customer PO No:  
 Tax Exempt No:  
 Advisor: Cody Wornkey

Labor:	\$51.08
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$2.50
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$53.58</b>

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



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**SERVICE INVOICE**

Internal Used Stock No. 196264	Internal Used Stock No. 196264	Invoice Number: <b>1829258</b>
Bus Phone:	Bus Phone:	Invoice Date: 4/7/2015
Prv Phone:	Prv Phone:	Location: 2
		Work Order Number: 410246
		Payment Type: Account
		Page: 1 of 1

Make/Model: 2011 JOHN DEERE 8260R 260
Meter Reading: 906
Serial Number: 1RW8260RPBP053889
Equipment Number: 92098

Gen1- Internal  
 COMPLAINT:  
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CORRECTION: \$386.17  
 SERVICE QUOTE:

SERVICE PERFORMED: Looked over for auction.

EXT WASH, EXT WAX, INT COMPLETE

Labor: \$136.17	Parts: \$0.00	OL&M: \$250.00	Misc: \$0.00	Sub-Total: \$386.17
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Customer PO No:	
Tax Exempt No:	
Advisor:	Timothy Krienke

Labor:	\$136.17
Parts:	\$0.00
OL&M:	\$250.00
Misc:	\$0.00
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$386.17</b>

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