

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



nvoice To Account No.:	Deliver To:	* * * DOCUMENT	COPY*** SEF	RVICE INVOICE
Internal Used Stock No. 200952	Internal Used	Stock No. 200952	Invoice Number:	1835497
	1.5		Invoice Date:	4/13/2015
			Location:	2
			Work Order Number:	410251
	V		Payment Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	1 of 2
			Make/Model: :013	3 JOHN DEERE 6105M STA
			Meter Reading:	329
			Serial Number:	1L06105MCDG765218
			Equipment Number:	106302
SERVICE REQUEST: INSPECT, MAKE AU CORRECTION:	JCTION READY			\$260.75
SERVICE REQUEST: INSPECT, MAKE AUCORRECTION: SERVICE QUOTE: SERVICE PERFORMED: Looked over trace				\$260.75
COMPLAINT: SERVICE REQUEST: INSPECT, MAKE AL CORRECTION: SERVICE QUOTE:  SERVICE PERFORMED: Looked over trace EXT WASH, EXT WAX, INT COMPLETE Labor: \$35.75 Parts: \$0	ctor.	.&M: \$225.00	Misc: \$0.00 Su	\$260.75 ub-Total: \$260.75
SERVICE REQUEST: INSPECT, MAKE AU CORRECTION: SERVICE QUOTE: SERVICE PERFORMED: Looked over trace EXT WASH, EXT WAX, INT COMPLETE	ctor.	.&M: \$225.00	Misc: \$0.00 Su	
SERVICE REQUEST: INSPECT, MAKE AL CORRECTION: SERVICE QUOTE:  SERVICE PERFORMED: Looked over trace  EXT WASH, EXT WAX, INT COMPLETE  Labor: \$35.75 Parts: \$0  Gen1- Internal COMPLAINT: SERVICE REQUEST: SERVICE  CORRECTION:	ctor.	.&M: \$225.00	Misc: \$0.00 Su	
SERVICE REQUEST: INSPECT, MAKE AU CORRECTION: SERVICE QUOTE:  SERVICE PERFORMED: Looked over trac EXT WASH, EXT WAX, INT COMPLETE Labor: \$35.75 Parts: \$0  Gen1- Internal COMPLAINT:	otor.  0.00 OL  Installed 20 qts new			ub-Total: <b>\$260.75</b> \$97.67



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		Payment Type:		Account
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Prv Phone:	Prv Phone:	Page:		2 of 2
		Make/Model:	013 JOHN D	EERE 6105M STA
		Meter Reading:		329
		Serial Number:	1L06	6105MCDG765218
		Equipment Number:		106302
Gen1- Internal RE504836 OIL FILTER		1.00	15.19	245.40
OIL HETEI		1.00	15.19	\$15.19 N
Labor: \$97.67 Parts: \$15		Misc: \$0.00	Sub-Total:	\$15.19 N
			Sub-Total:	\$112.86
Labor: \$97.67 Parts: \$15			Sub-Total:	<b>\$112.86</b> <b>\$133.42</b>
Labor: \$97.67 Parts: \$15			Sub-Total:  Labor: Parts:	\$112.86 \$133.42 \$15.19
Labor: \$97.67 Parts: \$15  Customer PO No: Tax Exempt No:		Misc: \$0.00	Sub-Total:  Labor: Parts: OL&M:	\$112.86 \$133.42 \$15.19 \$225.00

## **TERMS AND CONDITIONS**

Farm Plan transactions are subject to the terms of Farm Plan.

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Received by:	Date	



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Invoice To Account No.: 151	Deliver To:	* * * DOCUMENT COPY * * *	SERVIC	CE INVOICE
WARRANTY CUSTOMER - P&K		Invoice I	Number:	1835508
EQUIPMENT		Invo	ice Date:	4/13/2015
			_ocation:	2
		Work Order	Number:	410251
		Payme	ent Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	1 of 2
		Mal	- (M   -   1040   1011)	LDEEDE CAOCIA OTA

Make/Model: '013 JOHN DEERE 6105M STA

Meter Reading:

329

Serial Number:

1L06105MCDG765218

Equipment Number:

106302

PIP14LX379D Warranty

COMPLAINT:

14LX379D- REPLACEMENT OF MFWD AXLE BEARINGS ON TYPE 730 AXLE

CORRECTION:

\$500.00

Drove tractor into the shop and removed the front tires. Installed the new bearings on the mfwd that were sent in the pip kit. Set the bearing preload and put the tires back on the tractor. Test drove.

Part Number	Description	Quantity	<b>Unit Nett</b>	<u>Value</u>	Taxed Ind
3750	FREIGHT	1.00	15.00	\$15.00	N
MPL10507	PRODUCT IM	1.00	112.07	\$112.07	N
PM37418	Sealant	1.00	6.85	\$6.85	N
PM37477	Sealant	1.00	25.37	\$25.37	N
TY24416	Grease	1.00	2.89	\$2.89	N
TY24811	ANTI-SEIZE Compound	1.00	11.27	\$11.27	N
TY26633	Degreasing Solvent	1.00	3.16	\$3.16	N



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SERVICE INVOICE

	Deliver To:	DOCOMEN	T COPY * * *	SERVICE	<b>E INVOICE</b>
WARRANTY CUSTOMER - P&K EQUIPMENT			Invoice Nu		<b>1835508</b> 4/13/2015
			Loc	cation:	2
			Work Order Nu	imber:	410251
			Payment	Type:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:			Page:	2 of 2
			Make/N	Model: :013 JOHN D	EERE 6105M STA
			Meter Re	ading:	329
			Serial Nu	ımber: 1L06	6105MCDG765218
			Serial Nu Equipment Nu		106302 106302
PIP14LX379D Warranty TY26682 Plus-50	) II Oil 15W40 CJ4/SN				
TY26682 Plus-50	) II Oil 15W40 CJ4/SN \$220.61 OL&	M: \$0.00	Equipment Nu	ımber:	106302
TY26682 Plus-50		M: \$0.00	Equipment Nu 20.00	2.95	106302 \$59.00
TY26682 Plus-50		M: \$0.00	Equipment Nu 20.00	2.95	\$59.00 N
TY26682 Plus-50		M: \$0.00	Equipment Nu 20.00	2.95 Sub-Total:	\$59.00 N
TY26682 Plus-50  Labor: \$500.00 Parts:		M: \$0.00	Equipment Nu 20.00	2.95 Sub-Total: Labor:	\$59.00 N \$735.61 \$500.00 \$220.61 \$0.00
TY26682 Plus-50  Labor: \$500.00 Parts:  Customer PO No:		M: \$0.00	Equipment Nu 20.00	2.95 Sub-Total:  Labor: Parts: OL&M: Misc:	\$59.00 N \$735.61 \$500.00 \$220.61 \$0.00 \$15.00
TY26682 Plus-50  Labor: \$500.00 Parts:  Customer PO No: Tax Exempt No: EXEMPT		M: \$0.00	Equipment Nu 20.00	2.95 Sub-Total:  Labor: Parts: OL&M:	\$59.00 N \$735.61 \$500.00 \$220.61 \$0.00 \$15.00

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Received by: Date:	Received by:		Date:	
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5029 SE 44th Norman, OK 73072 Phone: (405) 321-5439 www.pkequipment.com



	06302	Internal New S	Stock No. 106302		Invoice Nun	nber:	1:	300146
					Invoice	Date:	7	/26/2013
					Loca	ation:		3
	and the second			V	Vork Order Nur	mber:		306134
					Payment 7	Type:		Account
Bus Phone:		Bus Phone:						
Prv Phone:		Prv Phone:			F	Page:		1 of 2
					Make/M	lodel: :013 JOHN D	EERE 610	05M STA
					Meter Rea	iding:		
					Serial Nur	mber: 1L0	6105MCD	G765218
					Equipment Nur	mber:		
COMPLAINT: SET UP AND PDI 6105M								
CORRECTION: SET UP AND PDI 6105M								\$306.00
					Quantity	Unit Nett	Value	Taxed Ind
Part Number 9955	Description DIESEL				56.00	4.45	\$249.20	N
		g Pin				4.45 0.44	\$249.20 \$0.44	
9955	DIESEL	g Pin			56.00			N
9955 PM00013	DIESEL Spring Locking		&M: \$0.00	Misc:	56.00 1.00	0.44	\$0.44 \$18.56	N
9955 PM00013 PM01910	DIESEL Spring Locking Pin Fastener Parts: \$19.00	O OL			56.00 1.00 1.00	0.44 18.56	\$0.44 \$18.56	N
9955 PM00013 PM01910 Labor: \$306.00  Gen1- Internal COMPLAINT:	DIESEL Spring Locking Pin Fastener Parts: \$19.00	O OL	TO) AND FILL FUL	L OF DIESEL	56.00 1.00 1.00	0.44 18.56	\$0.44 \$18.56	N
9955 PM00013 PM01910 Labor: \$306.00  Gen1- Internal COMPLAINT: PLEASE SET UP THE TRA	DIESEL Spring Locking Pin Fastener Parts: \$19.00	O OL	TO) AND FILL FUL	L OF DIESEL	56.00 1.00 1.00	0.44 18.56	\$0.44 \$18.56	N N
9955 PM00013 PM01910  Labor: \$306.00  Gen1- Internal COMPLAINT: PLEASE SET UP THE TRA CORRECTION: PLEASE SET UP THE TRA	DIESEL Spring Locking Pin Fastener Parts: \$19.00	O OL	TO) AND FILL FUL	L OF DIESEL	56.00 1.00 1.00	0.44 18.56	\$0.44 \$18.56	N N

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$72.00

COMPLAINT:

/Pick Up & Deliver Internal

Labor: \$72.00

DELIVER TO 6706 ALAMEDA, NORMAN

Parts: \$0.00

CORRECTION:



5029 SE 44th Norman, OK 73072 Phone: (405) 321-5439 www.pkequipment.com



	The state of the s					
Internal New Stock No. 1	06302 Inter	nal New Stock No. 106302	Invoice Number:			00146
			Invoice Date:		7/:	26/2013
			Location:			3
			Work Order Number:			306134
			Payment Type:			Account
Bus Phone:		Phone:				
Prv Phone:	Prv F	Phone:	Page:	8 2 AL		2 of 2
			Make/Model:	:013 JOHN D	EERE 610	5M STA
			Meter Reading:			
					CADEMODO	
			Serial Number:	1L06	o TOSIVICEDG	765218
/Pick Up & Deliver Interoperation	nal EDA, NORMAN		Serial Number: Equipment Number:		5 TUSINIC DG	3765218
DELIVER TO 6706 ALAME	EDA, NORMAN	T FEE, ZONE 11	Equipment Number:		<u>Value</u> \$125.00	Taxed Ind
DELIVER TO 6706 ALAME  14 MILES ONE WAY - BIO  Part Number	EDA, NORMAN  STRUCK  Description	T FEE, ZONE 11  OL&M: \$0.00	Equipment Number:	<u>Unit Nett</u>	<u>Value</u> \$125.00	Taxed Ind
DELIVER TO 6706 ALAME  14 MILES ONE WAY - BIO  Part Number 5310	EDA, NORMAN  TRUCK  Description 40HP+ TRANSPOR		Equipment Number:  Quantity 1.00	<u>Unit Nett</u> 125.00	\frac{Value}{\$125.00}	Taxed Ind N
DELIVER TO 6706 ALAME  14 MILES ONE WAY - BIO  Part Number 5310  Labor: \$0.00  Customer PO No:	EDA, NORMAN  TRUCK  Description 40HP+ TRANSPOR		Equipment Number:  Quantity 1.00	Unit Nett 125.00 Sub-Total: Labor: Parts:	\frac{Value}{\$125.00}	Taxed Ind N
DELIVER TO 6706 ALAME  14 MILES ONE WAY - BIO  Part Number 5310  Labor: \$0.00  Customer PO No: Tax Exempt No:	EDA, NORMAN  ETRUCK  Description 40HP+ TRANSPOR  Parts: \$0.00		Equipment Number:  Quantity 1.00	Unit Nett 125.00 Sub-Total: Labor: Parts: OL&M:	\$125.00 \$125.00	Taxed Ind N 3378.00 \$19.00 \$0.00
DELIVER TO 6706 ALAME  14 MILES ONE WAY - BIO  Part Number 5310  Labor: \$0.00  Customer PO No: Tax Exempt No:	EDA, NORMAN  TRUCK  Description 40HP+ TRANSPOR		Equipment Number:  Quantity 1.00	Unit Nett 125.00 Sub-Total: Labor: Parts: OL&M: Misc:	\frac{Value}{\$125.00} \\$125.00	3378.00 \$19.00 \$0.00
DELIVER TO 6706 ALAME  14 MILES ONE WAY - BIO  Part Number 5310  Labor: \$0.00  Customer PO No: Tax Exempt No:	EDA, NORMAN  ETRUCK  Description 40HP+ TRANSPOR  Parts: \$0.00		Equipment Number:  Quantity 1.00	Unit Nett 125.00 Sub-Total: Labor: Parts: OL&M:	\frac{Value}{\$125.00} \\$125.00	Taxed Ind N 3378.00 \$19.00 \$0.00

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