

7089 15th Avenue Keystone, IA 52249 Phone: (319) 442-3249 www.pkmidwest.com



	Deliver To: * * * DOCUMENT		RVICE INVOICE
Internal Used Stock No. 129932	Internal Used Stock No. 129932	Invoice Number:	1279594
		Invoice Date:	7/8/2013
		Location:	4
		Work Order Number:	110657
		Payment Type:	Accoun
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	1 of
		Make/Model: 13 J	OHN DEERE DRAPER-NO
		Meter Reading:	
		Serial Number:	1H0640FDLB0745234
		Serial Number: Equipment Number:	1H0640FDLB0745234 G745234A
/PFORMINSP-F-0013200 Internal			
COMPLAINT:	CAND NEWED DI ATEODM \$4.45		
COMPLAINT:	S AND NEWER PLATFORM \$145		
COMPLAINT: OPERATE / INSPECT ANY 900 SERIES CORRECTION:	S AND NEWER PLATFORM \$145		G745234A
COMPLAINT: OPERATE / INSPECT ANY 900 SERIES CORRECTION: Service Accessories			G745234A
COMPLAINT: OPERATE / INSPECT ANY 900 SERIES CORRECTION: Service AccessoriesOPERATE MACHINE ON A COMBIN	S AND NEWER PLATFORM \$145 E TO VERFIY ALL FUNCTIONS WORK		G745234A
COMPLAINT: OPERATE / INSPECT ANY 900 SERIES CORRECTION: Service AccessoriesOPERATE MACHINE ON A COMBIN PROPERLY			G745234A
COMPLAINT: OPERATE / INSPECT ANY 900 SERIES CORRECTION: Service Accessories OPERATE MACHINE ON A COMBIN PROPERLY PERFORM COMPLETE INSPECTION FORM	E TO VERFIY ALL FUNCTIONS WORK N USING JOHN DEERE INSPECTION		G745234A
COMPLAINT: OPERATE / INSPECT ANY 900 SERIES CORRECTION: Service Accessories OPERATE MACHINE ON A COMBIN PROPERLY PERFORM COMPLETE INSPECTION FORM CREATE COMPLETE LIST OF REPA	E TO VERFIY ALL FUNCTIONS WORK N USING JOHN DEERE INSPECTION		G745234A
COMPLAINT: OPERATE / INSPECT ANY 900 SERIES CORRECTION: Service Accessories _OPERATE MACHINE ON A COMBIN PROPERLY _PERFORM COMPLETE INSPECTION FORM _CREATE COMPLETE LIST OF REPA	E TO VERFIY ALL FUNCTIONS WORK N USING JOHN DEERE INSPECTION		G745234A
CORRECTION: Service AccessoriesOPERATE MACHINE ON A COMBIN PROPERLY _PERFORM COMPLETE INSPECTION FORMCREATE COMPLETE LIST OF REPA	E TO VERFIY ALL FUNCTIONS WORK N USING JOHN DEERE INSPECTION		

USED PLATFORM PRE-SALE PREP \$75

CORRECTION:

COMPLAINT:

_VERIFY ALL SAFETY SHIELDS ARE IN PLACE

TENSION AUGER DRIVE CHAIN

/PFORMPSP -F-0013201 Internal

LUBRICATE ALL GREASE FITTING / DRIVE CHAINS

**SERVICE ACCESSORIES \$2

**USE RETAIL AG LABOR RATE

**TOTAL SEGMENT COST IS \$75

Labor: \$75.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$75.00

\$75.00

Gen10- Internal COMPLAINT:

REPLACE 175 REEL TEETH



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Internal Used Stock No. 129932		Internal Use	ed Stock	k No. 12993	2	Invoice Nur	nber:	1	279594
						Invoice	Date:		7/8/2013
					1 5. 3.	Loc	ation:		41
						Nork Order Nur	mber:	110657 Account	
				1.6-7.1	Payment	Туре:			
Bus Phone:		Bus Phone:							
Prv Phone:		Prv Phone:				F	Page:	4	2 of 3
						Make/N	lodel: 13 JOHN D	EERE DRA	PER-NO
						Meter Rea	ading:		
						Serial Nur	mber: 1H	10640FDLB	0745234
Land War						Equipment Nur	mber:	G	745234A
Gen10- Internal CORRECTION: REPLACED REEL TEETH.									\$540.00
Part Number 11M7081	Description Cotter Pin					Quantity 3.00	Unit Nett 0.17	<u>Value</u> \$0.51	Taxed In
AH166489	Finger					18.20	34.99	\$636.82	
AH166490	Finger					1.00	43.13	\$43.13	
AH166491	Finger					1.70	43.14	\$73.33	
AH166492	Finger					1.50	43.13	\$64.70	
H201027	Screw					1.00	1.48	\$1.48	N
Labor: \$540.00	Parts: \$819.9	97	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$1,359.9	7
Gen11- Internal COMPLAINT: REPLACE 2 DRUM FINGERS								71,000.0	
CORRECTION:									\$36.00
Part Number AH228229	Description Fitting Kit					Quantity 2.00	Unit Nett	Value	Taxed Ind
H217264	Retainer					2.00	1.42	\$26.78 \$2.84	N
H217265	Retainer					1.00	1.56		N
H217266	Ball					2.00	1.36	\$1.56 \$2.72	N
	the state of the s					2.00	1.50	DZ.12	N

Gen12- Internal COMPLAINT: REPAIR LL SICKLE SECTION



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12795	e Number:	Invoice Nu	Jsed Stock No. 129932	9932 Internal Use	Internal Used Stock No. 1
7/8/20	voice Date:				
	Location:				
1106		Work Order N			
Acco	ment Type:				
71000	mont Typo.	, aymor		Due Dhasa	Dua Dhana
3	Page:			Bus Phone:	Bus Phone: Prv Phone:
		Mala			
DEERE DRAPER-	Make/Model: 13 JOHN DE				
41100 40EDI DOZ450	er Reading:				
1H0640FDLB07452					
G74523	ent Number:	Equipment N			
\$54					Gen12- Internal CORRECTION:
Ψ3-				TIONS	REPLACED 4 SICKLE SEC
				Description	Part Number
Velue Tour	Alder Healt Mast	Ourantitus		Description	
Value Taxed		Quantity 4.00		SECTION	H163131
\$12.24			OL&M: \$0.00	SECTION Parts: \$12.24	Labor: \$54.00
\$12.24	00 3.06	4.00	OL&M: \$0.00	Parts: \$12.24 CUTTER BAR	Labor: \$54.00 Gen13- Internal COMPLAINT: ADJUST REEL HEIGHT TO
\$12.24 tal: \$66.24	00 3.06 Sub-Total:	4.00	OL&M: \$0.00	Parts: \$12.24 CUTTER BAR	
\$12.24 tal: \$66.24	00 3.06 Sub-Total:	4.00 Misc: \$0.00		Parts: \$12.24 CUTTER BAR HES FROM ROCK DAM	Labor: \$54.00 Gen13- Internal COMPLAINT: ADJUST REEL HEIGHT TO CORRECTION: READJUSTED REEL 2 INC
\$12.24 tal: \$66.24 \$180	00 3.06 Sub-Total:	4.00 Misc: \$0.00		Parts: \$12.24 CUTTER BAR HES FROM ROCK DAM Parts: \$0.00	Labor: \$54.00 Gen13- Internal COMPLAINT: ADJUST REEL HEIGHT TO CORRECTION: READJUSTED REEL 2 INC Labor: \$180.00 Miscellaneous Charges:
\$12.24 tal: \$66.24 \$180	00 3.06 Sub-Total:	4.00 Misc: \$0.00		Parts: \$12.24 CUTTER BAR HES FROM ROCK DAM Parts: \$0.00	Labor: \$54.00 Gen13- Internal COMPLAINT: ADJUST REEL HEIGHT TO CORRECTION: READJUSTED REEL 2 INC Labor: \$180.00 Miscellaneous Charges: Service Accessories
\$12.24 Ital: \$66.24 \$180 tal: \$180.00	00 3.06 Sub-Total:	4.00 Misc: \$0.00		Parts: \$12.24 CUTTER BAR HES FROM ROCK DAM Parts: \$0.00	Labor: \$54.00 Gen13- Internal COMPLAINT: ADJUST REEL HEIGHT TO CORRECTION: READJUSTED REEL 2 INC Labor: \$180.00 Miscellaneous Charges: Service Accessories
\$12.24 tal: \$66.24 \$180 tal: \$180.00 \$47	3.06 Sub-Total: Sub-Total:	4.00 Misc: \$0.00		Parts: \$12.24 CUTTER BAR HES FROM ROCK DAM Parts: \$0.00	Labor: \$54.00 Gen13- Internal COMPLAINT: ADJUST REEL HEIGHT TO CORRECTION: READJUSTED REEL 2 INC Labor: \$180.00 Miscellaneous Charges: Service Accessories Call us for your Fall Service Customer PO No:
\$12.24 tal: \$66.24 \$180 tal: \$180.00 \$47 por: \$1,030 rts: \$866	3.06 Sub-Total: Sub-Total:	4.00 Misc: \$0.00		Parts: \$12.24 CUTTER BAR HES FROM ROCK DAM Parts: \$0.00	Labor: \$54.00 Gen13- Internal COMPLAINT: ADJUST REEL HEIGHT TO CORRECTION: READJUSTED REEL 2 INC Labor: \$180.00 Miscellaneous Charges: Service Accessories Call us for your Fall Service
\$12.24 tal: \$66.24 \$180 tal: \$180.00 \$47 por: \$1,030 rts: \$866 &M: \$0	Sub-Total: Sub-Total: Labor: Parts:	4.00 Misc: \$0.00		Parts: \$12.24 CUTTER BAR HES FROM ROCK DAM Parts: \$0.00	Labor: \$54.00 Gen13- Internal COMPLAINT: ADJUST REEL HEIGHT TO CORRECTION: READJUSTED REEL 2 INC Labor: \$180.00 Miscellaneous Charges: Service Accessories Call us for your Fall Service Customer PO No: Tax Exempt No:
\$12.24 tal: \$66.24 \$180 tal: \$180.00 \$47 por: \$1,030 rts: \$866 &M: \$0 isc: \$47	Sub-Total: Sub-Total: Labor: Parts: OL&M:	4.00 Misc: \$0.00		Parts: \$12.24 CUTTER BAR HES FROM ROCK DAM Parts: \$0.00	Labor: \$54.00 Gen13- Internal COMPLAINT: ADJUST REEL HEIGHT TO CORRECTION: READJUSTED REEL 2 INC Labor: \$180.00 Miscellaneous Charges: Service Accessories Call us for your Fall Service Customer PO No: Tax Exempt No:
\$12.24 tal: \$66.24 \$180.00 tal: \$180.00 \$47 por: \$1,030 rts: \$866 \$M: \$0 isc: \$47 fax: \$0	Sub-Total: Sub-Total: Labor: Parts: OL&M: Misc:	4.00 Misc: \$0.00		Parts: \$12.24 CUTTER BAR HES FROM ROCK DAM Parts: \$0.00	Labor: \$54.00 Gen13- Internal COMPLAINT: ADJUST REEL HEIGHT TO CORRECTION: READJUSTED REEL 2 INC Labor: \$180.00 Miscellaneous Charges: Service Accessories Call us for your Fall Service Customer PO No: Tax Exempt No:

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	



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



Invoice To Account No.:	Deliver To: * * * DOCUMENT	COPY*** SERV	ICE INVOICE
Internal Used Stock No. 129932	Internal Used Stock No. 129932	Invoice Number:	1747960
		Invoice Date:	11/19/2014
		Location:	2
		Work Order Number:	386122
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	1 of 2

Make/Model: 13 JOHN DEERE DRAPER-NO

Meter Reading:

Serial Number:

1H0640FDLB0745234

Equipment Number:

G745234A

Gen- Internal COMPLAINT: SERVICE REQUEST:SENSOR AND CONTROLLER NEEDED

CAUSE:

CORRECTION: **DIAGNOSIS:**

\$594.58

SERVICE QUOTE:

SERVICE PERFORMED: CHECKED WIRE CIRCUIT PER INFORMATION DTAC SENT. CODE SET HAS NO DIAGNOSTIC STEPS TO FOLLOW. CHECKED CIRCUIT ALL CHECKED GOOD. DISASSEMBLED BELT AT OUTER RIGHT DRIVE. CHECKED & SENSOR LOOKS GOOD. ORDERED SENSOR.

DROVE TO MACHINE & INSTALLED SPEED SENSOR ON RIGHT SIDE OF BELT. TEST RAN & HAD NO PROBLEMS.

Part Number 4120

Description

SERVICE CALL FEE, ZONE 2

Quantity 2.00 **Unit Nett** 100.00

Value Taxed Ind \$200.00



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invoice to Account No.:	Deliver to:	JUPY SE	RVICE INVOIC
Internal Used Stock No. 129932	Internal Used Stock No. 129932	Invoice Number:	17479
		Invoice Date:	11/19/20
		Location:	
		Work Order Number:	3861
		Payment Type:	Acco
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	2 (
		Make/Model: 13	3 JOHN DEERE DRAPER-
		Meter Reading:	
		Serial Number:	1H0640FDLB07452
		Equipment Number:	G74523
Gen- Internal AXE20081 Sensor			
		1.00 7	4.43 \$74.43
Labor: \$594.58 Parts: \$74.	43 OL&M: \$0.00	Misc: \$200.00	Sub-Total: \$869.01
Miscellaneous Charges:			
Service Accessories			\$21
			Labor: \$594.
Customer PO No:			Parts: \$74.
Tax Exempt No: 731259841			OL&M: \$0.
Advisor: Timothy Krienke			Misc: \$221.
		S	ales Tax: \$0.
			Total: \$890.

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.

Received by:	Date:
	Date



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

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



SERVICE INVOICE

Invoice To Account No:	Deliver To:	* * * PROFORMA INVOICE * * *		
Internal Used Stock No. 129932	Internal Used	Stock No. 129932	Invoice Number:	
			Invoice Date	04/16/2015
			Location:	2
			Work Order Number:	411099
			Payment Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	1 of 2

Make/Model: IN DEERE DRAPER-NOLAN-DP

Meter Reading: Serial Number:

1H0640FDLB0745234

Equipment Number:

G745234A

Gen- Internal

COMPLAINT:

SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CAUSE:

CORRECTION: SERVICE QUOTE:

SERVICE PERFORMED: Hooked up to the combine and test ran the header. Everything was good.

Labor Subtotal:

\$465.67

OL&M Charges:

Vendor Name

Description

AUTO SPECIALTIES

DRAPER HEADER, EXT WASH, OPEN

ALL DOORS & PANELS

OL&M Subtotal:

\$100.00

\$100.00

Value

Labor: \$465.67 Parts: \$0.00 OL&M: \$100.00 Misc: \$0.00 Sub-Total: \$565.67 Labor: \$465.67 **Customer PO No:** Parts: \$0.00 OL&M: \$100.00 Tax Exempt No: DummyExemptNo Misc: \$0.00 Advisor: Sales Tax: Timothy Krienke \$0.00 **Grand Total:** \$565.67



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G745234A

SERVICE INVOICE

Equipment Number:

Invoice To Account No:	Deliver To:	CE	
Internal Used Stock No. 129932	Internal Used Stock No. 129932	Invoice Number:	
		Invoice Date	04/16/2015
		Location:	2
		Work Order Number:	411099
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	2 of 2
		Make/Model: IN DEER	RE DRAPER-NOLAN-DP
		Meter Reading: Serial Number:	130 1H0640FDLB0745234



TERMS AND CONDITIONS

Received by:	 Date:	