



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



JOHN DEERE

Invoice To Account No.: 107760

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Bus Phone:
 Prv Phone:

Bus Phone:
 Prv Phone:

Invoice Number: **638958**
 Invoice Date: 6/17/2013
 Location: 10
 Work Order Number: 111046
 Payment Type: Account
 Page: 1 of 2

Make/Model: JOHN DEERE 567
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

GEN- Retail

COMPLAINT:

SERVICE REQUEST: CHECK AND REPAIR NOT WRAPPING, AND INSTALL MISSING 3 PT. ARM.

Technician Comments:

Customer installed net wrap v-belt yesterday and didn't get the adjustment correct. I did the adjustment according to the manual. Removed all the net wrap that was routed wrong. Adjusted the knife and cover to proper specs. I ordered the parts that were missing for the 3 pt and the customer said he would install them when they came in.

CORRECTION:

\$202.50

Service Accessories

SERVICE REQUEST: CHECK AND REPAIR NOT WRAPPING, INSTALL MISSING 3 PT. ARM.

SERVICE PERFORMED: Net wrap v-belt adjustment incorrect. Adjusted according to the manual. Removed all the net wrap that was routed wrong. Adjusted the knife and covered to proper specs. Ordered the parts that were missing for the 3 pt and gave to customer.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|-----------------------|----------|-----------|----------|-----------|
| AE49307 | Gas Operated Cylinder | 2.00 | 73.15 | \$146.30 | N |
| AL170130 | Handle | 1.00 | 14.14 | \$14.14 | N |
| L200756 | Lift Link | 1.00 | 101.86 | \$101.86 | N |

Labor: \$202.50 Parts: \$262.30 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$464.80

GEN1- Retail

COMPLAINT:

SERVICE REQUEST: RIGHT BELT DAMAGED, CHECK AND REPAIR.

Technician Comments:

Removed right belt. Added a splice that was 17 and 3/4 of inch long. Reinstalled belt and pinned.

CORRECTION:

\$45.00

SERVICE REQUEST: RIGHT BELT DAMAGED, CHECK AND REPAIR.

SERVICE PERFORMED: Removed right belt. Added a splice that was 17 and 3/4 of inch long. Reinstalled belt and pinned.



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 Payment Type: Account
 Page: 2 of 2

Make/Model: JOHN DEERE 567
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

GEN1- Retail

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|-------------|----------|-----------|---------|-----------|
| AE53298 | Clip | 3.00 | 14.71 | \$44.13 | N |
| E86147 | PIN | 2.00 | 2.23 | \$4.46 | N |

Labor: \$45.00 Parts: \$48.59 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$93.59

Miscellaneous Charges:

Service Accessories \$13.96

Customer PO No:
 Tax Exempt No: SMX 691712
 Advisor: BARRY DENNEY

Labor: \$247.50
 Parts: \$310.89
 OL&M: \$0.00
 Misc: \$13.96
 Sales Tax: \$0.00
Total: \$572.35

TERMS AND CONDITIONS

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

Bus Phone:
 Prv Phone:

Bus Phone:
 Prv Phone:

Invoice Number: **1288536**
 Invoice Date: 7/16/2013
 Location: 10
 Work Order Number: 112004
 Payment Type: Check
 Page: 1 of 2

Make/Model: JOHN DEERE 567
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

GEN- Retail

COMPLAINT:

SERVICE REQUEST: REPAIR NET WRAP DOOR. HINGE IS DAMAGED AND MAYBE SUPPORT SHOCK. REPLACE PANEL THAT CAME OUT ABOVE THE PICKUP ASSEMBLY.

Technician Comments:

Replaced damaged hinge and gas shock.
 Replaced door hinge and gas shock. Found that the door damaged was making the shock hit the hinge. Told the customer that he needed to replace the door and he said he didn't want to he would just push the door to the right so it wouldn't hit the shock.

CORRECTION:

SERVICE REQUEST: REPAIR NET WRAP DOOR. HINGE IS DAMAGED AND MAYBE SUPPORT SHOCK.

\$303.00

SERVICE PERFORMED: Removed damaged hinge and gas shock. Replaced door hinge and gas shock. Found that the door damaged was making the shock hit the hinge.

Service Accessories

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|-----------------------|----------|-----------|---------|-----------|
| AE49307 | Gas Operated Cylinder | 1.00 | 73.15 | \$73.15 | N |
| AE58571 | Support | 1.00 | 49.51 | \$49.51 | N |



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Bus Phone:
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Bus Phone:
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Invoice Number: **1288536**
 Invoice Date: 7/16/2013
 Location: 10
 Work Order Number: 112004
 Payment Type: Check
 Page: 2 of 2

Make/Model: JOHN DEERE 567
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

GEN- Retail E97244 Pan 1.00 58.37 \$58.37 N

Labor: \$303.00 Parts: \$181.03 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$484.03

Miscellaneous Charges: Service Accessories \$12.10

Customer PO No:
 Tax Exempt No: SMX 691712
 Advisor: BARRY DENNEY

Labor: \$303.00
 Parts: \$181.03
 OL&M: \$0.00
 Misc: \$12.10
 Sales Tax: \$0.00
 Total: \$496.13

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Invoice To Account No.: 107760

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SERVICE INVOICE

Bus Phone:
 Prv Phone:

Invoice Number: **1306830**
 Invoice Date: 7/31/2013
 Location: 10
 Work Order Number: 307181
 Payment Type: Account
 Page: 1 of 2

Bus Phone:
 Prv Phone:

Make/Model: JOHN DEERE 567
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

GEN- Retail

COMPLAINT:

SERVICE REQUEST: REPLACE SURFACE WRAP DOOR AND MAKE REPAIRS SO THAT IT WILL WORK PROPERLY.
 CUSTOMER HAS PURCHASED THE DAMAGED DOOR BY THE WASH RACK TO BE INSTALLED.

Technician Comments:

Removed old door. Removed hinges, one shock, and latch from the old door. Installed latch and hinges on the new door. Installed new door on the baler. Installed one old and one new shock on the baler and door. Did all the adjustments and made sure the door shut properly. Installed the missing spring on the latch on the door.

CORRECTION:

\$405.00

SERVICE REQUEST: REPLACE SURFACE WRAP DOOR AND MAKE REPAIRS SO THAT IT WILL WORK PROPERLY.
 CUSTOMER HAS PURCHASED THE DAMAGED DOOR BY THE WASH RACK TO BE INSTALLED.

SERVICE PERFORMED: Removed old door. Removed hinges, one shock, and latch from old door. Installed latch and hinges on the new door. Installed new door on the baler. Installed one old and one new shock on the baler and door. Made the adjustments and made sure the door shut properly. Installed the missing spring on the latch on the door.

Service Accessories

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>Unit Nett</u> | <u>Value</u> | <u>Taxed Ind</u> |
|--------------------|-----------------------|-----------------|------------------|--------------|------------------|
| 03M7184 | BOLT | 5.00 | 0.53 | \$2.65 | N |
| 14M7273 | NUT | 2.00 | 0.36 | \$0.72 | N |
| 14M7298 | Flange Nut | 8.00 | 0.78 | \$6.24 | N |
| 24H1292 | Washer | 2.00 | 0.51 | \$1.02 | N |
| AE49307 | Gas Operated Cylinder | 1.00 | 73.15 | \$73.15 | N |
| AFH207808 | Cover | 1.00 | 1,279.27 | \$1,279.27 | N |
| M891T | Spring | 1.00 | 7.94 | \$7.94 | N |



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Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number: **1306830**
 Invoice Date: 7/31/2013
 Location: 10
 Work Order Number: 307181
 Payment Type: Account
 Page: 2 of 2

Make/Model: JOHN DEERE 567
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

| | | | | | |
|-----------------------|---------|------|------|--------|---|
| GEN- Retail R20759 | Grommet | 1.00 | 8.39 | \$8.39 | N |
|-----------------------|---------|------|------|--------|---|

Labor: \$405.00 Parts: \$1,379.38 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,784.38

Miscellaneous Charges:
 Service Accessories \$44.61

Customer PO No:
 Tax Exempt No: SMX 691712
 Advisor: BARRY DENNEY

Labor: \$405.00
 Parts: \$1,379.38
 OL&M: \$0.00
 Misc: \$44.61
 Sales Tax: \$0.00
 Total: \$1,828.99

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SERVICE INVOICE

Internal Used Stock No. 195843

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195843

 Bus Phone:
 Prv Phone:

Invoice Number: **1393406**
 Invoice Date: 10/21/2013
 Location: 10
 Work Order Number: 315208
 Payment Type: Account

 Page: 1 of 11

Make/Model: OHN DEERE JD 567 RD BALE
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

GEN- Internal
 COMPLAINT:
 SERVICE REQUEST: INSPECT HAY BALER AND REMOVE AUTOMATIC OILER.

Technician Comments:
 DID THE INSPECT AND PULLED OFF THE OILER.

CORRECTION:
 SERVICE REQUEST: INSPECT HAY BALER AND REMOVE AUTOMATIC OILER

\$553.50

SERVICE PERFORMED: PERFORMED THE INSPECTION AND REMOVED THE AUTOMATIC OILER AND COMPONENTS.
 Service Accessories

| | | | | |
|-----------------|---------------|--------------|--------------|---------------------|
| Labor: \$553.50 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$553.50 |
|-----------------|---------------|--------------|--------------|---------------------|

/Service Call Internal
 COMPLAINT:
 SERVICE CALL/ I35 SOUTH TO FOUNTAIN RD., 2 MILES WEST, 3 1/2 SOUTH.

CORRECTION:
 SERVICE CALL/ I35 SOUTH TO FOUNTAIN RD., 2 MILES WEST, 3 1/2 SOUTH.

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

GEN1- Internal
 COMPLAINT:
 SERVICE REQUEST: REBUILD BOTH LEAKING GATE CYLINDER.

Technician Comments:
 pulled off right side cylinder then installed a new seal kit then reinstalled on the right side. then went to pull off the left side but i could not get the bottom pin to come out so i had to heat and weld on the pin until i got it to come out. ones i got the pin out i installed a new seal kit in that cylinder then installed it back on the baler.

CORRECTION: \$720.00



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SERVICE INVOICE

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|--------------------------------|
| Internal Used Stock No. 195843 |
| Bus Phone: |
| Prv Phone: |

| |
|--------------------------------|
| Internal Used Stock No. 195843 |
| Bus Phone: |
| Prv Phone: |

| | |
|--------------------|------------|
| Invoice Number: | 1393406 |
| Invoice Date: | 10/21/2013 |
| Location: | 10 |
| Work Order Number: | 315208 |
| Payment Type: | Account |
| Page: | 2 of 11 |

| | |
|-------------------|--------------------------|
| Make/Model: | OHN DEERE JD 567 RD BALE |
| Meter Reading: | |
| Serial Number: | E00567X155003 |
| Equipment Number: | 161267W |

GEN1- Internal
 SERVICE REQUEST: REBUILD BOTH LEAKING GATE CYLINDERS.

SERVICE PERFORMED: Rebuilt both leaking gate cylinders. Then reinstalled gate on the right side. Went to pull off the left side but was unable to get the bottom pin to come out so I had to heat and weld on the pin, until it would come out. Once the pin was out a new seal kit was installed in the cylinder, then the cylinder was reinstalled to the baler.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|------------------------|----------|-----------|----------|-----------|
| 03M7185 | Bolt | 2.00 | 0.57 | \$1.14 | N |
| 24M7024 | Washer | 2.00 | 0.92 | \$1.84 | N |
| 28H86 | Washer | 2.00 | 0.57 | \$1.14 | N |
| 3750 | FREIGHT | 8.00 | 2.50 | \$20.00 | N |
| 37M7087 | Screw | 4.00 | 0.45 | \$1.80 | N |
| AE53298 | Clip | 4.00 | 15.16 | \$60.64 | N |
| AE57273 | Seal Kit | 2.00 | 99.80 | \$199.60 | N |
| AE59535 | Pin Fastener | 1.00 | 12.76 | \$12.76 | N |
| AFH205821 | Retainer | 1.00 | 28.62 | \$28.62 | N |
| AH215155 | Hydraulic Cylinder Kit | 2.00 | 28.65 | \$57.30 | N |
| E130490 | Bushing | 4.00 | 1.86 | \$7.44 | N |
| E64256 | Lock Nut | 2.00 | 0.86 | \$1.72 | N |
| E86147 | PIN | 12.00 | 2.32 | \$27.84 | N |
| PM38653 | Sealant | 1.00 | 7.80 | \$7.80 | N |
| R26448 | O-Ring | 1.00 | 1.66 | \$1.66 | N |
| TY26101 | Cleaning Solvent | 1.00 | 4.92 | \$4.92 | N |

Labor: \$720.00 Parts: \$416.22 OL&M: \$0.00 Misc: \$20.00 Sub-Total: \$1,156.22

GEN2- Internal
 COMPLAINT:



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SERVICE INVOICE

Internal Used Stock No. 195843

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195843

 Bus Phone:
 Prv Phone:

Invoice Number: **1393406**
 Invoice Date: 10/21/2013
 Location: 10
 Work Order Number: 315208
 Payment Type: Account

 Page: 3 of 11

Make/Model: OHN DEERE JD 567 RD BALE
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

GEN2- Internal
 SERVICE REQUEST: REPLACE PICKUP TEETH AS NEEDED.

Technician Comments:
 pulled of 9 teeth then installed 9 new ones.

CORRECTION:
 SERVICE REQUEST: REPLACE PICKUP TEETH AS NEEDED.

\$357.00

SERVICE PERFORMED: REMOVED 9 TEETH AND INSTALLED 9 NEW TEETH.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|--------------|----------|-----------|---------|-----------|
| 19M7786 | Screw | 1.00 | 1.01 | \$1.01 | N |
| AFH202304 | Tooth Kit | 2.00 | 35.63 | \$71.26 | N |
| E90881 | Spring Tooth | 1.00 | 10.43 | \$10.43 | N |
| H135891 | Lock Nut | 1.00 | 1.24 | \$1.24 | N |
| H65696 | Washer | 1.00 | 1.12 | \$1.12 | N |

Labor: \$357.00 Parts: \$85.06 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$442.06

GEN3- Internal
 COMPLAINT:
 SERVICE REQUEST: REPLACE DOOR DECALS.

Technician Comments:
 pulled off the old decals then installed the new ones.

CORRECTION:
 SERVICE REQUEST: REPLACE DOOR DECALS

\$625.50

SERVICE PERFORMED: PULLED OFF THE OLD DECALS, AND INSTALLED NEW DECALS.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|-------------|----------|-----------|-------|-----------|
|-------------|-------------|----------|-----------|-------|-----------|



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Internal Used Stock No. 195843

 Bus Phone:
 Prv Phone:

Invoice Number: **1393406**
 Invoice Date: 10/21/2013
 Location: 10
 Work Order Number: 315208
 Payment Type: Account

 Page: 4 of 11

Make/Model: OHN DEERE JD 567 RD BALE
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

| GEN3- Internal | | | | | | |
|----------------|-------|------|-------|---------|---|--|
| E97688 | Label | 1.00 | 32.11 | \$32.11 | N | |
| E97689 | Label | 1.00 | 32.11 | \$32.11 | N | |
| E97700 | Label | 1.00 | 25.22 | \$25.22 | N | |
| E97701 | Label | 1.00 | 25.22 | \$25.22 | N | |
| E97702 | Label | 2.00 | 14.07 | \$28.14 | N | |

Labor: \$625.50 Parts: \$142.80 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$768.30

Gen14- Internal
 COMPLAINT:
 SERVICE REQUEST: CHANGE GEAR BOX OIL AND REPAIR CHAIN GUIDES

Technician Comments:
 CHANGED OIL IN GEAR BOX AND WELDED ON A NEW NUT.

CORRECTION:
 SERVICE REQUEST: CHANGE GEAR BOX OIL AND REPAIR CHAIN GUIDES

\$135.00

SERVICE PERFORMED: CHANGED OIL IN GEAR BOX AND WELDED ON A NEW NUT.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|-------------|----------|-----------|---------|-----------|
| TY6345 | LUBRICANT | 2.00 | 7.42 | \$14.84 | N |

Labor: \$135.00 Parts: \$14.84 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$149.84

Gen15- Internal
 COMPLAINT:
 SERVICE REQUEST: REPLACE DRIVE SPROCKET ON LEFT SIDE.

Technician Comments:
 REPLACED THE OLD SPROCKET WITH A NEW ONE.



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 Payment Type: Account

 Page: 5 of 11

Make/Model: OHN DEERE JD 567 RD BALE
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

Gen15- Internal
 CORRECTION:
 SERVICE REQUEST: REPLACE DRIVE SPROCKET ON LEFT SIDE.

\$51.00

SERVICE PERFORMED: REPLACED THE OLD SPROCKET WITH A NEW ONE

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|----------------|----------|-----------|---------|-----------|
| 03M7184 | BOLT | 8.00 | 0.54 | \$4.32 | N |
| 03M7185 | Bolt | 4.00 | 0.57 | \$2.28 | N |
| 11M7085 | Cotter Pin | 1.00 | 0.57 | \$0.57 | N |
| AFH205784 | Chain Sprocket | 1.00 | 69.66 | \$69.66 | N |

Labor: \$51.00 Parts: \$76.83 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$127.83

Gen16- Internal
 COMPLAINT:
 SERVICE REQUEST: REPAIR DRIVELINE AND SHIELDS, REPAIR NET WRAP DOOR ON RH SIDE.

\$192.00

Technician Comments:
 the old driveline could not be repaired so i installed a new one then installed a new net wrap door latch on the right side.

CORRECTION:
 SERVICE REQUEST: REPAIR DRIVELINE AND SHIELDS, REPAIR NET WRAP DOOR ON RIGHT SIDE.

SERVICE PERFORMED: The old driveline could not be repaired so I installed a new one. Then installed a new net wrap door latch on the right side.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|-----------------------------|----------|-----------|------------|-----------|
| 14M7298 | Flange Nut | 8.00 | 0.80 | \$6.40 | N |
| AE74294 | U-Joint With Shaft & Shield | 1.00 | 1,310.79 | \$1,310.79 | N |



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| Internal Used Stock No. 195843 | Internal Used Stock No. 195843 | Invoice Number: 1393406 |
| | | Invoice Date: 10/21/2013 |
| | | Location: 10 |
| Bus Phone: | Bus Phone: | Work Order Number: 315208 |
| Prv Phone: | Prv Phone: | Payment Type: Account |
| | | Page: 6 of 11 |

| |
|--------------------------------------|
| Make/Model: OHN DEERE JD 567 RD BALE |
| Meter Reading: |
| Serial Number: E00567X155003 |
| Equipment Number: 161267W |

| | | | | | |
|----------------------------------|---------|--------------------------|-------------------------|---------------------|------------------------------|
| Gen16- Internal E95454 | Channel | 1.00 | 9.41 | \$9.41 | N |
| Labor: \$192.00 | | Parts: \$1,326.60 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$1,518.60 |

Gen17- Internal
 COMPLAINT:
 SERVICE REQUEST: REPAIR COMPRESSION RACK RODS AND REPAIR GAUGE WHEELS.

Technician Comments:
 HEATED UP COMPRESSION RACK RODS AND BENT THEM BACK TO WERE THEY NEEDED TO BE THEN REPLACED THE BEARINGS IN THE GAUGE WHEELS.

CORRECTION: \$223.50
 SERVICE REQUEST: REPAIR COMPRESSION RACK RODS AND REPAIR GAUGE WHEELS.

SERVICE PERFORMED: HEATED UP COMPRESSION RACK RODS AND BENT THEM BACK TO WERE THEY NEEDED TO BE THEN REPLACED THE BEARINGS IN THE GAUGE WHEELS.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|-------------|----------|-----------|---------|-----------|
| AN212132 | BALL BEARI | 2.00 | 16.27 | \$32.54 | N |

| | | | | |
|------------------------|-----------------------|-------------------------|---------------------|----------------------------|
| Labor: \$223.50 | Parts: \$32.54 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$256.04 |
|------------------------|-----------------------|-------------------------|---------------------|----------------------------|

Gen18- Internal
 COMPLAINT:
 SERVICE REQUEST: FIX TWINE ARM KNIFE

Technician Comments:
 HEATED UP THE TWINE ARM KNIFE AND GOT IT TO MOVE AGAIN.

CORRECTION: \$45.00
 SERVICE REQUEST: FIX TWINE ARM KNIFE

SERVICE PERFORMED: HEATED UP THE TWINE ARM KNIFE AND GOT IT TO MOVE AGAIN.



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SERVICE INVOICE

Internal Used Stock No. 195843

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195843

 Bus Phone:
 Prv Phone:

Invoice Number: **1393406**
 Invoice Date: 10/21/2013
 Location: 10
 Work Order Number: 315208
 Payment Type: Account

 Page: 7 of 11

Make/Model: OHN DEERE JD 567 RD BALE
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

Gen18- Internal

Labor: \$45.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$45.00

Gen19- Internal

COMPLAINT:
 SERVICE REQUEST: REPLACE BAD SPLICES AND PINS

Technician Comments:
 installed 4 splices and 15 pins.

CORRECTION: \$537.00
 SERVICE REQUEST: REPLACE BAD SPLICES AND PINS

SERVICE PERFORMED: INSTALLED 4 SPLICES AND 15 PINS

Labor: \$537.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$537.00

Gen20- Internal

COMPLAINT:
 SERVICE REQUEST: ADJUST BALE SHAPE SENSORS

Technician Comments:
 adjusted both sensors

CORRECTION: \$42.00
 SERVICE REQUEST: ADJUST BALE SHAPE SENSORS

SERVICE PERFORMED: ADJUSTED BOTH BALE SHAPE SENSORS

Labor: \$42.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$42.00

Gen21- Internal

COMPLAINT:



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



JOHN DEERE

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 Page: 8 of 11

Make/Model: OHN DEERE JD 567 RD BALE
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

Gen21- Internal

SERVICE REQUEST: REPLACE BALE KICKER SPRINGS, BUMPERS AMD MISSING BOLT.

Technician Comments:

replaced the bale kicker springs and the missing bolt then for the bumpers they had a update on them and i had to drill 4 new holes in the baler then installed the new bumpers.

CORRECTION:

SERVICE REQUEST: REPLACE BALE KICKER SPRINGS, BUMPERS AND MISSING BOLT.

\$232.50

SERVICE PERFORMED:

Technician Comments:

Replaced the bale kicker springs and the missing bolt. Then for the bumpers they had an update on them and I had to drill 4 new holes in the baler then installed the new bumpers.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|--------------------|----------|-----------|---------|-----------|
| 14M7396 | Lock Nut | 1.00 | 0.96 | \$0.96 | N |
| 19M7868 | Screw | 1.00 | 0.84 | \$0.84 | N |
| AFH202289 | Bumper | 2.00 | 7.45 | \$14.90 | N |
| FH316660 | Compression Spring | 1.00 | 24.54 | \$24.54 | N |

Labor: \$232.50 Parts: \$41.24 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$273.74

Gen24- Internal

COMPLAINT:

SERVICE REQUEST: REPLACE TENSION ARM WEAR PLATES AND ADJUST SPINDLES.

Technician Comments:

adjusted both spindles then cut off the old wear plates then welded on the new wear plates.

CORRECTION:

SERVICE REQUEST: REPLACE TENSION ARM WEAR PLATES AND ADJUST SPINDLES.

\$270.00

SERVICE PERFORMED: Adjusted both spindles, then cut off the old wear plates and welded on the new wear plates.



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Internal Used Stock No. 195843

 Bus Phone:
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Invoice Number: **1393406**
 Invoice Date: 10/21/2013
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 Payment Type: Account

 Page: 9 of 11

Make/Model: OHN DEERE JD 567 RD BALE
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

Gen24- Internal

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------------------|-------------|----------|-----------|----------------------------|-----------|
| 19M7639 | Cap Screw | 4.00 | 5.47 | \$21.88 | N |
| E131889 | Wear Plate | 1.00 | 35.84 | \$35.84 | N |
| E131890 | Wear Plate | 1.00 | 35.84 | \$35.84 | N |
| Labor: \$270.00 | | | | | |
| Parts: \$93.56 | | | | | |
| OL&M: \$0.00 | | | | | |
| Misc: \$0.00 | | | | | |
| | | | | Sub-Total: \$363.56 | |

Gen22- Internal

COMPLAINT:
 SERVICE REQUEST: REPLACE RIGHT SIDE LIGHT COVERS.

Technician Comments:
 pulled off the old covers then installed new ones.

CORRECTION:
 SERVICE REQUEST: REPLACED RIGHT SIDE LIGHT COVERS

\$25.50

SERVICE PERFORMED: PULLED OFF THE OLD COVERS THEN INSTALLED NEW ONES.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------------------|------------------|----------|-----------|---------------------------|-----------|
| AA45031 | Lamp | 1.00 | 18.19 | \$18.19 | N |
| AA45032 | Turn Signal Lamp | 1.00 | 18.19 | \$18.19 | N |
| Labor: \$25.50 | | | | | |
| Parts: \$36.38 | | | | | |
| OL&M: \$0.00 | | | | | |
| Misc: \$0.00 | | | | | |
| | | | | Sub-Total: \$61.88 | |

Gen23- Internal

COMPLAINT:
 SERVICE REQUEST: REPLACE BENT LEFT HAND SHIELDS.

Technician Comments:
 replaced the bent shields then adjusted the left side door.

CORRECTION:

\$300.00



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Internal Used Stock No. 195843

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Invoice Number: **1393406**
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 Work Order Number: 315208
 Payment Type: Account

 Page: 10 of 11

Make/Model: OHN DEERE JD 567 RD BALE
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

Gen23- Internal
 SERVICE REQUEST: REPLACE BENT LEFT HAND SHIELDS

SERVICE PERFORMED: Replaced the bent shields then adjusted the left side door.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------------------|-------------|----------|-----------|----------------------------|-----------|
| AE54310 | Shield | 1.00 | 34.21 | \$34.21 | N |
| AFH208219 | Support | 1.00 | 192.07 | \$192.07 | N |
| Labor: \$300.00 | | | | | |
| Parts: \$226.28 | | | | | |
| OL&M: \$0.00 | | | | | |
| Misc: \$0.00 | | | | | |
| | | | | Sub-Total: \$526.28 | |

Gen10- Internal
 COMPLAINT:
 SERVICE REQUEST: REPACK WHEEL BEARINGS.

Technician Comments:
 pulled off both wheels then repacked all bearings then installed wheels back onto the baler.

CORRECTION:
 SERVICE REQUEST: REPACK WHEEL BEARINGS.

\$201.00

SERVICE PERFORMED: Pulled off both wheels then repacked all bearings then installed wheels back onto the baler.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|--------------|----------|-----------|---------|-----------|
| 19H3415 | Cap Screw | 2.00 | 5.64 | \$11.28 | N |
| M73139 | Pin Fastener | 2.00 | 2.50 | \$5.00 | N |
| M88183 | Ring | 2.00 | 3.45 | \$6.90 | N |



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Internal Used Stock No. 195843

 Bus Phone:
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Invoice Number: **1393406**
 Invoice Date: 10/21/2013
 Location: 10
 Work Order Number: 315208
 Payment Type: Account

 Page: 11 of 11

Make/Model: OHN DEERE JD 567 RD BALE
 Meter Reading:
 Serial Number: E00567X155003
 Equipment Number: 161267W

| | | | | | |
|---------------------------|--------|-----------------------|-------------------------|---------------------|----------------------------|
| Gen10- Internal TY6341 | GREASE | 1.00 | 3.99 | \$3.99 | N |
| Labor: \$201.00 | | Parts: \$27.17 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$228.17 |

Miscellaneous Charges:

Service Accessories \$50.00

Customer PO No:
 Tax Exempt No:
 Advisor: BARRY DENNEY

Labor: \$4,510.50
Parts: \$2,519.52
OL&M: \$0.00
Misc: \$70.00
Sales Tax: \$0.00
Total: \$7,100.02

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:



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. 195843

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195843

 Bus Phone:
 Prv Phone:

Invoice Number: **1835860**
 Invoice Date: 4/13/2015
 Location: 2
 Work Order Number: 411096
 Payment Type: Account

 Page: 1 of 2

Make/Model: OHN DEERE JD 567 RD BALE
 Meter Reading: 15005
 Serial Number: E00567X155003
 Equipment Number: 161267W

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

CORRECTION:
 SERVICE QUOTE: \$239.72

SERVICE PERFORMED: Looked over for the auction. js

EXT WASH, COMPOUND SIDES, FRT, REAR

Labor: \$89.72 Parts: \$0.00 OL&M: \$150.00 Misc: \$0.00 Sub-Total: \$239.72

Gen3- Internal
 COMPLAINT:
 SERVICE REQUEST: BEARING ON LH SIDE STARTER ROLLER

CORRECTION:
 SERVICE QUOTE: \$501.50

SERVICE PERFORMED: Went out and found the unit. Went and got a tractor and opened the gate. Checked the stater roller and found that the bearing was really loose. Closed the gate and parked the tractor. Hooked the baler to the gmc and brought the unit over to the shop. Parked the baler in the shop. Got the lot tractor and opened the gate. Locked the gate open. Started to disassemble the unit. Removed the chains and then removed the sprockets. Removed the shims and then removed the bearings. Cleaned the shaft and installed new bearings and flanges. Reassembled the unit in the reverse order. Closed the baler gate and then took the unit back across the road.

| Part Number | Description | Quantity | Unit Nett | Value | Taxed Ind |
|-------------|-------------|----------|-----------|---------|-----------|
| 03M7197 | Bolt | 4.00 | 0.74 | \$2.96 | N |
| 03M7200 | Bolt | 6.00 | 1.16 | \$6.96 | N |
| 07480 | GRIND DIS | 3.00 | 1.98 | \$5.94 | N |
| 14M7296 | Flange Nut | 10.00 | 1.16 | \$11.60 | N |
| 14M7299 | Flange Nut | 4.00 | 1.55 | \$6.20 | N |



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SERVICE INVOICE

Internal Used Stock No. 195843

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195843

 Bus Phone:
 Prv Phone:

Invoice Number: 1835860
 Invoice Date: 4/13/2015
 Location: 2
 Work Order Number: 411096
 Payment Type: Account

 Page: 2 of 2

Make/Model: OHN DEERE JD 567 RD BALE
 Meter Reading: 15005
 Serial Number: E00567X155003
 Equipment Number: 161267W

| Gen3- Internal | | | | | | |
|----------------|-------------------------|------|-------|----------|---|--|
| 34H337 | SPRING PIN | 2.00 | 0.92 | \$1.84 | N | |
| AE40895 | BALL BEARI | 2.00 | 70.34 | \$140.68 | N | |
| E74826 | Pressed Flanged Housing | 4.00 | 9.31 | \$37.24 | N | |
| TY5030 | Tape | 1.00 | 10.63 | \$10.63 | N | |

Labor: \$501.50 Parts: \$224.05 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$725.55

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

Labor: \$591.22
Parts: \$224.05
OL&M: \$150.00
Misc: \$0.00
Sales Tax: \$0.00
Total: \$965.27

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