



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



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 195190	Internal Used Stock No. 195190	Invoice Number: 1370977
		Invoice Date: 9/28/2013
		Location: 3
		Work Order Number: 307175
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 3
Prv Phone:	Prv Phone:	

Make/Model: JOHN DEERE 468 RD. BALER
Meter Reading: 11613
Serial Number: E00468X353339
Equipment Number:

Gen- Internal
 COMPLAINT:
 HAVE CHUCK LOOK OVER AND GIVE ESTIMATE ON REPAIRS

CORRECTION:
 SERVICE REQUEST:
 HAVE CHUCK LOOK OVER AND GIVE ESTIMATE ON REPAIRS

\$3,123.00

SERVICE QUOTE:
 7/30/13 REPAIR ESTIMATE \$3,947.65 (PARTS + LABOR)

DIAGNOSIS AND SERVICE PERFORMED:
 REPLACE BROKEN SHAFT FROM GEARCASE TO DRIVE CHAINS, REBUILD GEARCASE (OUTPUT SHAFT IN GEARCASE LOOSE CAUSING OIL TO LEAK OUT OF GEARCASE THROUGH SEAL), INSTALL NEW LEFT-HAND DRIVE CHAINS, REMOVE STAGGER ROLLER FROM BALER IN ORDER TO GET BROKEN BOLT OUT OF SHAFT, REINSTALL ROLLER, INSTALL NEW BELT LACING PINS, REMOVE GATE ROLLER WITH SPIRAL IN ORDER TO GET WRAP OFF AND CHECK FOR BURRS ON SPIRALS THEN REINSTALL ROLLER, CLEAN SURFACE FROM UPPER IDLER ROLL, TAKE OFF ALL PICKUP STRIPPERS AND CLEAN SURFACE WRAP OUT OF PICKUP ATTACHMENT, PUT STRIPPERS BACK ON, HOOK TO TRACTOR AND CHECK OPERATION OF BALER AND MONITOR, BLOW HAY OFF THEN WASH, CLEAN AND GREASE.

WHILE CLEANING WRAP OUT OF PICKUP ATTACHMENT, FOUND RIGHT-HAND CAM BROKEN AND FOLLOWER BEARING SUPPOERT BENT. STRAIGHTEN FOLLOWER ARM, REPLACE CAM AND BEARINGS, ALSO FOUND BOLTS MISSING ON LEFT-HAND END OF TOOTH BAR, REPLACE MISSING BOLTS, INSTALL BEARING KIT ON FRONT DRIVELINE TO KEEP SHIELD INPLACE. FREE UP SEIZED CHAIN TENSIONER PIVOT ARMS ON RIGHT-HAND SIDE FROM STARTER ROLL TO ROTOR AND ON LEFT-HAND SIDE FROM ROTOR TO PICK UP.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
14M7400	LOCK NUT	4.00	1.34	\$5.36	N
19H3877	Cap Screw	4.00	1.33	\$5.32	N
19M7790	Screw	2.00	1.33	\$2.66	N
19M8292	Screw	3.00	1.66	\$4.98	N
3750	FREIGHT	1.00	5.00	\$5.00	N
AE46877	Cap	1.00	28.32	\$28.32	N



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



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 195190	Internal Used Stock No. 195190	Invoice Number: 1370977
		Invoice Date: 9/28/2013
		Location: 3
		Work Order Number: 307175
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 2 of 3
Prv Phone:	Prv Phone:	

Make/Model: JOHN DEERE 468 RD. BALER
Meter Reading: 11613
Serial Number: E00468X353339
Equipment Number:

Gen- Internal						
AE53298	Clip	4.00	15.16	\$60.64	N	
AE73348	Bearing Kit	1.00	12.80	\$12.80	N	
AE74238	Roller Chain	1.00	46.55	\$46.55	N	
AE74610	Shaft	1.00	209.99	\$209.99	N	
AFH204000	Ball Bearing	4.00	28.61	\$114.44	N	
AFH206114	Roller Chain	1.00	244.97	\$244.97	N	
AFH206115	ROLLER CHA	1.00	99.22	\$99.22	N	
AW25771	Shim Kit	1.00	9.91	\$9.91	N	
AW25863	Seal	2.00	22.35	\$44.70	N	
C3994E	Pressed Flanged Housing	2.00	4.13	\$8.26	N	
E59406	Flange Nut	2.00	0.86	\$1.72	N	
E86147	PIN	6.00	2.23	\$13.38	N	
FH304671	Pinion Shaft	1.00	314.99	\$314.99	N	
FH304673	Cap Screw And Nut	1.00	11.19	\$11.19	N	
FH304677	Tapered Roller Bearing	1.00	22.12	\$22.12	N	
FH309515	Cam	1.00	234.64	\$234.64	N	
FH309705	COMPRESSOR	3.00	36.37	\$109.11	N	
FH312150	Splined Coupling	1.00	40.52	\$40.52	N	
JD9420	BALL BEARI	1.00	38.05	\$38.05	N	
MT3054	Cylindrical Roller Bearing	3.00	39.88	\$119.64	N	
MT3060	Shim	2.00	11.62	\$23.24	N	
TY26816Q	80W-90 QT BULK	1.00	6.19	\$6.19	N	



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



Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 195190

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195190

 Bus Phone:
 Prv Phone:

Invoice Number: **1370977**
 Invoice Date: 9/28/2013
 Location: 3
 Work Order Number: 307175
 Payment Type: Account

 Page: 3 of 3

Make/Model: JOHN DEERE 468 RD. BALER
 Meter Reading: 11613
 Serial Number: E00468X353339
 Equipment Number:

Gen- Internal WP39013	Shim Kit	1.00	8.11	\$8.11	N
--------------------------	----------	------	------	--------	---

Labor: \$3,123.00 Parts: \$1,841.02 OL&M: \$0.00 Misc: \$5.00 Sub-Total: \$4,969.02

Customer PO No:
 Tax Exempt No:
 Advisor: KIMBERLY C

Labor: \$3,123.00
 Parts: \$1,841.02
 OL&M: \$0.00
 Misc: \$5.00
 Sales Tax: \$0.00
 Total: \$4,969.02

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:



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



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 195190

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195190

 Bus Phone:
 Prv Phone:

Invoice Number: **1748807**
 Invoice Date: 11/20/2014
 Location: 3
 Work Order Number: 392796
 Payment Type: Account

 Page: 1 of 1

Make/Model: JOHN DEERE 468 RD. BALER
 Meter Reading: 11613
 Serial Number: E00468X353339
 Equipment Number:

Gen- Internal
 COMPLAINT:
 SERVICE REQUEST:

CAUSE:

CORRECTION:

SERVICE REQUEST:
 UP ATTACHMENTS

CHECK OVER FOR REPAIRS. GIVE ESTIMATE. MAKE SURE TO PAINT ALL OF THE PICK
 WASH

\$90.00

SERVICE PERFORMED: CHECK UNIT OVER FOR REPAIRS, MAKE ESTIMATE. UNIT SENT TO PURCELL FOR REPAIRS.

Labor: \$90.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$90.00

Customer PO No:
 Tax Exempt No:
 Advisor: Robin Goforth

Labor: \$90.00
 Parts: \$0.00
 OL&M: \$0.00
 Misc: \$0.00
 Sales Tax: \$0.00
 Total: \$90.00

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.

Received by: Date:



1719 South Green Avenue
 Purcell, OK 73080
 Phone: (405) 527-2425
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 195190	Internal Used Stock No. 195190	Invoice Number: 1752817
		Invoice Date: 11/26/2014
		Location: 4
		Work Order Number: 395214
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 2
Prv Phone:	Prv Phone:	

Make/Model: JOHN DEERE 468 RD. BALER
Meter Reading: 11613
Serial Number: E00468X353339
Equipment Number:

Gen- Internal

COMPLAINT:

SERVICE REQUEST: CHECK UNIT OVER FOR REPAIRS, GIVE ESTIMATE, PAINT ALL PICK UP ATTACHMENTS AND WASH

* T305 LOOKED UNIT OVER, MADE ESTIMATE. S364 ORDERED PARTS , UNIT TRANSFERED TO PURCELL FOR TECHS TO PERFORM REPAIRS. NORMAN ORIG RO # 392796

CAUSE:

INSTALL MISSING SAFETY CHAIN AND QUICK LOCK PINS, REPALCE BAD BEARINGS IN STAGGER ROLLER, PINS IN BELT LACES, WORN MAIN DRIVE CHAIN SPROCKET , DAMAGED DRIVE LINE SHEILDS, SIEZED UP TWINE PULLERY, SURFACE WRAP BRAKE, WELD KEY STOCK ON TO MAINTAIN CORRECT PRESSURE FOR BRAKE, MISSING RINGS ON PUSH BAR CHAINS, CLEAN WRAP FROM AROUND ROLLERS, INSURE THAT ALL GREASE ZERKS WILL TAKE GREASE,CLEAN UP AND PAINT PICKUP ATTACHMENTS, HOOK TO TRACTOR AND CHECK OPERATION AND ELECTRICAL SYSTEM.

CORRECTION:

\$1,050.00

SERVICE PERFORMED:

Technician Comments: removed all grease zerts and made them take grease baler was never greased all zerts stopped up FINISHED ALL REPAIRS TO BALER AS THE REPAIR ORDER SAID AND WASHED UNIT SET ON LOT TO SALE REPAIRED BALER PER REPAIR ORDER

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
11M7038	Cotter Pin	1.00	0.48	\$0.48	N
19M7788	Screw	1.00	1.12	\$1.12	N
34H386	Spring Pin	1.00	0.70	\$0.70	N
AA21292	Quick Lock Pin	2.00	1.56	\$3.12	N
AE46606	Ball Bearing	2.00	43.77	\$87.54	N
AE71228	Safety Chain	1.00	77.96	\$77.96	N
AE74597	Chain Sprocket	1.00	124.05	\$124.05	N
AE74650	Powershaft Shield	1.00	100.42	\$100.42	N
AE74651	Powershaft Shield	1.00	321.70	\$321.70	N



1719 South Green Avenue
 Purcell, OK 73080
 Phone: (405) 527-2425
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 195190

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195190

 Bus Phone:
 Prv Phone:

Invoice Number: **1752817**
 Invoice Date: 11/26/2014
 Location: 4
 Work Order Number: 395214
 Payment Type: Account

 Page: 2 of 2

Make/Model: JOHN DEERE 468 RD. BALER
 Meter Reading: 11613
 Serial Number: E00468X353339
 Equipment Number:

Gen- Internal						
AFH203937	BUMPER	1.00	29.51	\$29.51	N	
DC33766	Idler	2.00	20.58	\$41.16	N	
E127309	Cap	2.00	3.41	\$6.82	N	
E78377	Label	1.00	3.27	\$3.27	N	
E86147	PIN	6.00	2.44	\$14.64	N	
H64374	Shaft Key	1.00	4.75	\$4.75	N	
M88183	Ring	2.00	3.52	\$7.04	N	
TY25624	GREEN SPRA	1.00	10.44	\$10.44	N	

Labor: \$1,050.00 Parts: \$834.72 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,884.72

Customer PO No:
 Tax Exempt No:
 Advisor: Brian Keeler

Labor: \$1,050.00
 Parts: \$834.72
 OL&M: \$0.00
 Misc: \$0.00
 Sales Tax: \$0.00
 Total: \$1,884.72

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



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 195190	Internal Used Stock No. 195190	Invoice Number: 1835839
		Invoice Date: 4/13/2015
		Location: 2
		Work Order Number: 411092
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 2
Prv Phone:	Prv Phone:	

Make/Model: JOHN DEERE 468 RD. BALER
Meter Reading: 11613
Serial Number: E00468X353339
Equipment Number:

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

CORRECTION: \$272.44
 SERVICE QUOTE:

SERVICE PERFORMED: Looked over for auction.

EXT WASH, COMPOUND SIDES, FRT, REAR

Labor: \$122.44 Parts: \$0.00 OL&M: \$150.00 Misc: \$0.00 Sub-Total: \$272.44

Gen1- Internal
 COMPLAINT:
 SERVICE REQUEST: PIN V BROKE IN MONITOR PLUG

CORRECTION: \$131.11
 SERVICE QUOTE:

SERVICE PERFORMED: Talked to JS and found out that it was a plug in the monitor harness. Went and found the monitor and brought it to the bench. Checked the plug over and found the broken pin. Removed the pin and installed a new one in its place. Went and got the gmc. Took the monitor and an adapter over to the baler across the road. Connected the monitor to the baler and checked it over. The monitor was operating like it should brought the monitor over and put it back in its spot. Put the electrical box up.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
R78066	Elec. Connector Terminal	1.00	1.06	\$1.06	N



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



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 195190

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195190

 Bus Phone:
 Prv Phone:

Invoice Number: **1835839**
 Invoice Date: 4/13/2015
 Location: 2
 Work Order Number: 411092
 Payment Type: Account

 Page: 2 of 2

Make/Model: JOHN DEERE 468 RD. BALER
 Meter Reading: 11613
 Serial Number: E00468X353339
 Equipment Number:

Gen1- Internal TY26632	Cleaning Solvent	1.00	6.55	\$6.55	N
---------------------------	------------------	------	------	--------	---

Labor: \$131.11 Parts: \$7.61 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$138.72

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

Labor: \$253.55
 Parts: \$7.61
 OL&M: \$150.00
 Misc: \$0.00
 Sales Tax: \$0.00
 Total: \$411.16

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: