



RDO Equipment Co.  
 4935 6th Ave. SE  
 Aberdeen, SD 57401  
 605-225-6772  
 Fax: 605-225-0207

For Billing Inquiries or to  
 receive invoices via E-mail or  
 MyDealer website, please contact  
 RDOAR@rdoequipment.com

Ship to: N/A

*Compliments*

Invoice to: CORNHUSKER FARMS  
 12954 396TH AVE  
 BATH SD 57427-5320

Branch  
 ABERDEEN, SD \*REPRINT\* CNNYYY  
 Date 03/06/19 Time 16:54:21 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P11767  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number  
 Salesperson VH2

**PARTS INVOICE**

ORDER#: 430173

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!


Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
AA86055	WHEEL BINS: W108	CS130 W112	10	10	10			128.70	1287.00
AN212132	BALL BEARI BINS: A37A	A36D2 CS111	10	10	10			12.40	124.00
AA33985	HOSE	B369	4	4	4			42.97	171.88
TOTAL DUE RDO									1582.88

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> 173.90

*total \$ 3646.66*

*Pa \$ 5,295.65  
 ck# 2831  
 KKK*



**PAYMENT DUE 30 DAYS FROM INVOICE DATE**

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.



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Branch  
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 Date 05/14/19 Time 13:06:18 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P19088  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number  
 Salesperson DME

**PARTS INVOICE**

ORDER#: 436613

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
TY26673	+50 II 15W40 G D39 PLUS-50 II OIL 15W40 CK4/SN BINS: CS150 W138		1	1	1			19.38	19.38
M142514	BLADE NOBIN		3			3	*	24.99	
M806418	OIL FILTER A44K		1	1	1		*	8.44	8.44
M131803	FILTER ELE B201		1	1	1		*	21.35	21.35
M131802	FILTER ELE B202		1	1	1		*	18.00	18.00
TY6341	POLYUREA GREASE D22 BINS: CS119 DRACK TECHRM W120		1	1	1			4.41	4.41
TY26517	PISTOL GRIP GG D34 BINS: B120		1	1	1		*	29.88	29.88
B15180111	Tire-Straigth R NOBIN		1			1	*	34.87	
11M7038	COTTER PIN A52I4		2	2	2			.53	1.06
SUB TOTAL==>									102.52
SD ABERDEEN 6.5%									5.05
TOTAL DUE RDO									107.57

\*\*\*\*\*  
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TOTAL WEIGHT=> 14.81

CORNHUSKER FARMS

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 05/14/19 Time  
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Account No.  
 5427005 Phone No.  
 6052255427 Invoice No.  
 W66574

Ship Via Purchase Order

Tax Exemption Number  
 FARM CERT Federal ID Number

Salesperson  
 5E1

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
CUSTSTK	CUSTOMER STK	X N/A		
	0000	X N/A		

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SEGMENT# 1 C WM401 RDO-080-DIAG 05/13/19 05/14/19

MISCELLANEOUS DIAGNOSTICS

CONDITION:

Dennis 380-0887

Fan Noise and Seed Tube Issue

CORRECTION:

Ran the vacuum fan and found the impeller was hitting the housing. The shaft bearings are going out on the motor. Removed the hydraulic hoses from the motor. Removed the bolts and separated the fan housings. Removed the bolts and nuts, and removed the impeller and motor from the housing. Installed a new motor and tightened the bolts. Installed the fittings into the new motor. Installed the impeller and tightened the nut. Installed the housings and tightened the bolts. Installed the hydraulic hoses and tightened the fittings into place. Ran the vacuum motor and everything was working correctly. Customer stated that rows 2 and 6 had low population. I removed the meter doors and found the door seal was folded over. Customer stated they were all that way and he had laid them flat when he started. Informed customer he should have new seals installed to maintain vacuum. We did not have them on hand. Had parts order new seals for the customer.

ADDITIONAL DESCRIPTION:

Planter Serial # A07200R300498

AA65865	HYDRAULIC	1	456.92	456.92
20100	ONE SHOT	1	5.85	5.85

CONTINUED ON PAGE 02

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 Account No.  
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 Ship Via  
 Tax Exemption Number  
 FARM CERT  
 Time  
 21:37:05 (B)  
 Phone No.  
 6052255427  
 Purchase Order  
 Federal ID Number  
 Salesperson  
 5E1  
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 02  
 Invoice No.  
 W66574

**SERVICE INVOICE**

STK#/FLEET#	CUSTOMER STK	HRS	PIN/EIN	WARRANTY DATE	HRS	
	0000		X N/A			
			X N/A			
10401099						
						PARTS 462.77
						LABOR 308.00
						SEGMENT TOTAL==> 770.77
						***** WORK ORDER TOTALS *****
						PARTS 462.77
						LABOR 308.00
						TOTAL DUE RDO 770.77

\*\*\*\*\*  
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 \*\*\*\*\*

**PAYMENT DUE 30 DAYS FROM INVOICE DATE**



**RDO Equipment Co.**  
 901 West Hwy 12  
 Webster, SD 57274  
 605-345-3391  
 Fax: 605-345-3021

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 Date 05/15/19 Time 17:01:17 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P27880  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number  
 Salesperson DMP

**PARTS INVOICE**

ORDER#: 107314

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 Create your FREE account today!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
AA43768	FLOW CONTROL Flow Control Hyd. Valve	G301	1	1	1			566.14	566.14
TOTAL DUE RDO									566.14

\*\*\*\*\*  
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 \*\*\*\*\*

TOTAL WEIGHT=> 7.32

CORNHUSKER FARMS

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Date  
 05/15/19 Time  
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 01

Account No. 5427005 Phone No. 6052255427 Invoice No. W66609

Ship Via Purchase Order

Tax Exemption Number FARM CERT Federal ID Number

Salesperson  
 D03

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
CUSTSTK	CUSTOMER STK	X N/A		
	0000	N/A		

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SEGMENT# 1 C NM901 RDO-080-DIAG 05/15/19 05/15/19

MISCELLANEOUS DIAGNOSTICS

CONDITION:

Diagnose sequencing valve not functioning

CORRECTION:

Took the valve apart and cleaned the parts. Put the valve back together and everything moved as it should.

10401099	LABOR	49.00
	SEGMENT TOTAL==>	49.00

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

LABOR	49.00
TOTAL DUE RDO	49.00

\*\*\*\*\*

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\*\*\*\*\*

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Account No. 5427005 Phone No. 6052255427 Invoice No. W66590

Ship Via Purchase Order

Tax Exemption Number FARM CERT Federal ID Number

Salesperson 5E1

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
CUSTSTK	CUSTOMER STK	X N/A		
	0000	N/A		

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SEGMENT# 1 C D1Q01 RDO-040-DIAG 05/15/19 05/15/19  
 ELECTRICAL DIAGNOSTICS

CONDITION:

S/N A07200R300498

Operator stated the speed would not read on the planter monitor. Also he stated rows 2, and six would not read population.

CORRECTION:

Checked wiring on planter. Wiring looked to be in good shape. I then checked wiring to the monitor. All appeared to be plugged in correctly. I checked functions of the monitor had power, and all functions appeared to be available. I then checked wiring to the radar. When I unplugged the harness it was very dirty. I cleaned the connections, and then checked for voltage. I had 10.5 V to both power wires. I plugged in the harness, and drove machine. Monitor was now reading speed. I then rode with operator while he tested machine. Rows 2, and 6 were not planting. We checked, and see was being delivered. I then swapped seed tube sensor from row 2 to row 1. We then checked and the problem followed rows with the seed tube. Operator said he would go to town, and pick up new sensors for rows 2, and 6.

10401099

LABOR	280.00
SEGMENT TOTAL==>	280.00

SEGMENT# 2 C D1Q01 STT-15 05/15/19 05/15/19

CONTINUED ON PAGE 02

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Date	Time	Page
05/16/19	21:37:21 (B)	02
Account No.	Phone No.	Invoice No.
5427005	6052255427	W66590
Ship Via	Purchase Order	

Tax Exemption Number      Federal ID Number  
 FARM CERT

Salesperson  
 5E1

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
CUSTSTK      CUSTOMER STK	X	N/A		
0000		N/A		

TRAVEL, ROUND TRIP

CONDITION:

Dennis 380-0887  
 377 5241 \*\*\*\*\*machine was in field. to just west of  
 Tacoma park\*\*\*\*\*

CORRECTION:

Traveled to customer's location in field, and back to shop.

10401099	LABOR	107.20
	SEGMENT TOTAL==>	107.20

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

LABOR	387.20
TOTAL DUE RDO	387.20

\*\*\*\*\*  
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 \*\*\*\*\*

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 Date 05/17/19 Time 07:51:53 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P19543  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number

Salesperson  
 TKI

**PARTS INVOICE**

ORDER#: 436562

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
H135861	SEAL	AB10022	12	12	12			16.63	199.56
CS113									
TOTAL DUE RDO									199.56

\*\*\*\*\*  
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 \*\*\*\*\*

TOTAL WEIGHT=> 2.40

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 Date 05/17/19 Time 08:28:30 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P19550  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number  
 Salesperson DME

**PARTS INVOICE**

ORDER#: 436613

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
M142514	BLADE	A051419	3	3	3		*	24.99	74.97
B15180111	Tire-Straighth R	NOBIN	1			1	*	34.87	

CALL BRAD WHEN IN 1-575-937-4097

SUB TOTAL==> 74.97  
 SD ABERDEEN 6.5% 4.87  
 TOTAL DUE RDO 79.84

\*\*\*\*\*  
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 \*\*\*\*\*

TOTAL WEIGHT=> 12.30

*Brad P*  
 CORNHUSKER FARMS

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Date  
 06/06/19 Time  
 21:36:44 (B) Page  
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Account No.  
 5427005 Phone No.  
 6052255427 Invoice No.  
 W66964

Ship Via  
 Purchase Order

Tax Exemption Number  
 FARM CERT Federal ID Number

Salesperson  
 5E1

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X884615	PLANTER	X A07200300498		
	7200			

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SEGMENT# 1 C D1Q01 RDO-070-DIAG 06/03/19 06/03/19  
 HYDRAULIC DIAGNOSTICS

CONDITION:

Both Markers Drop at the same time.

CORRECTION:

Met customer in yard. Customer stated the markers were both lowering at the same time. I noticed the stops were off of the master cylinder. I installed stops. I ran machine and verified issue. Customer also said they had installed a new valve, and issue was still present. Also they had the old valve taken apart, and cleaned. I then looked up schematic for marker system. I found the marker cylinders were plumbed incorrectly into the valve. I switched the hoses, and tried the valve. I tested planter, but both would lower, then one side would lift, and alternate, however they would first lower. I then checked the tractor connections. All connections seemed ok. I then rephrased the master cylinder. I did not get any results. I then removed new valve, and installed old valve. The old valve was bad, and leaked oil. I could not get the markers to function properly. I reinstalled the new valve block, and ran planter. Markers still did not function correctly. I looked up parts, and checked valve sub numbers. The valve was correct, but possibly a faulty valve. I returned the next morning with a new valve. Before plumbing in the new valve I went threw the hydraulic schematics again. I found the pressure, and return ports

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Date	06/06/19	Time	21:36:44 (B)	Page	02
Account No.	5427005	Phone No.	6052255427	Invoice No.	W66964
Ship Via		Purchase Order			
Tax Exemption Number	FARM CERT	Federal ID Number			

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**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X884615	PLANTER	X A07200300498		
	7200			

on the new valve to be different then the old valve. I removed hoses, and flipped the valve to be able to fit the return hose, and the pressure hose to valve. Removed elbows from valve, and repositioned. Hooked up hoses, and tested machine. I cycled the markers multiple times. The markers functioned properly.

20100	ONE SHOT	2	5.85	11.70
			PARTS	11.70
			LABOR	814.40
10401099			SEGMENT TOTAL==>	826.10

SEGMENT# 2 C D1Q01 STT-10 06/03/19 06/03/19

TRAVEL, ROUND TRIP

CONDITION:

Dennis 225-5427 cell 380-0887  
 Sitting in the yard.

CORRECTION:

Traveled to customer location, and back to shop. X2

10401099 10501051			LABOR	70.40
			SEGMENT TOTAL==>	70.40

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	11.70
LABOR	884.80
SUB TOTAL==>	896.50
SD ABERDEEN 6.5%	2.29
TOTAL DUE RDO	898.79

\*\*\*\*\*

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Account No.  
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Phone No.  
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Invoice No.  
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Ship Via

Purchase Order

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Salesperson  
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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X884615	PLANTER	X A07200300498		
	7200			

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 Date 06/17/19 Time 12:55:34 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P23168  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number

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Salesperson  
 VH2

**PARTS INVOICE**

ORDER#: 440247

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
EPC201624	V-BELT	B333	1	1	1		*	159.52	159.52
TY6296	GL5 80W90 Q	D38	1	1	1			7.36	7.36
	BINS: CS187	W108							
SUB TOTAL==>									166.88
SD ABERDEEN 6.5%									10.37
TOTAL DUE RDO									177.25

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
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 \*\*\*\*\*

TOTAL WEIGHT=> 6.26

&251+86. (5♥) \$506

**PAYMENT DUE 30 DAYS FROM INVOICE DATE**

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.



RDO Equipment Co.  
 4935 6th Ave. SE  
 Aberdeen, SD 57401  
 605-225-6772  
 Fax: 605-225-0207

For Billing Inquiries or to  
 receive invoices via E-mail or  
 MyDealer website, please contact  
 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: CORNHUSKER FARMS  
 12954 396TH AVE  
 BATH SD 57427-5320

Branch  
 ABERDEEN, SD \*REPRINT\* CNYYYY  
 Date 06/17/19 Time 14:48:39 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P23183  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number  
 Salesperson DME

**PARTS INVOICE**

ORDER#: 440254

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
M141764	ROD	NOBIN	1			1	*	3.80	
AM101589	TIRE AND W Tire And Wheel Assembly	B291B	1	1	1		*	124.20	124.20

DON'S COUNTER

SUB TOTAL==> 124.20  
 SD ABERDEEN 6.5% 8.07  
 TOTAL DUE RDO 132.27

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> 5.16

*Michael Chang*  
 CORNHUSKER FARMS

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 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: CORNHUSKER FARMS  
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 BATH SD 57427-5320

Branch  
 ABERDEEN, SD \*REPRINT\* CNNYYY  
 Date 06/26/19 Time 12:23:33 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P24183  
 Ship Via Purchase Order CRFP23168  
 Tax Exemption Number FARM CERT Federal ID Number

Salesperson  
 DME

**PARTS INVOICE**

ORDER#: 440254

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
M141764	ROD	AB10094	1	1	1		*	3.80	3.80
FRTIN	SHIP/HANDLING	NOBIN	1	1	1			6.00	6.00
	M141764								
EPC201624	V-BELT	B333	1-	1-	1-		*	159.52	159.52CR
14M7396	LOCK NUT	A25H3	1	1	1			.96	.96

c bin

SUB TOTAL==> 148.76CR  
 SD ABERDEEN 6.5% 10.12CR  
 TOTAL DUE RDO 158.88CR

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> .12

\$251+86. (5♥) \$506

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Ship to: N/A

Invoice to: CORNHUSKER FARMS  
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 BATH SD 57427-5320

Branch  
 ABERDEEN, SD \*REPRINT\*

Date  
 07/02/19 Time  
 21:36:47 (B) Page  
 01

Account No.  
 5427005 Phone No.  
 6052255427 Invoice No.  
 W6632B

Ship Via Purchase Order

Tax Exemption Number Federal ID Number  
 FARM CERT

Salesperson  
 D03

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X879083	569 premium	X 1E00569DLEE400446	06/07/15	
	569			

\*\*\*View your invoices online at [RDOequipment.com/mydealer](http://RDOequipment.com/mydealer)

SEGMENT# 1 C D0301 NA	07/02/19	07/02/19		
REBILL W66320				
SALLOWANCE	SERVICE ALLOW	1	137.39	137.39
			PARTS	137.39
10401099			SEGMENT TOTAL==>	137.39

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	137.39
TOTAL DUE RDO	137.39

\*\*\*\*\*

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 P.O. BOX 7160  
 FARGO, ND 58106-7160

\*\*\*\*\*

**PAYMENT DUE 30 DAYS FROM INVOICE DATE**



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 Fax: 605-225-0207

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Branch  
 ABERDEEN, SD \*REPRINT\* CNNYYY  
 Date 07/18/19 Time 09:24:57 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P26380  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number  
 Salesperson DME

Invoice to: CORNHUSKER FARMS  
 12954 396TH AVE  
 BATH SD 57427-5320

**PARTS INVOICE**

ORDER#: 443023

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
L35843	HOSE	A56C4	1	1	1			16.02	16.02
TOTAL DUE RDO									16.02

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> .10

CORNHUSKER FARMS

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Branch  
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 Date 07/18/19 Time 09:26:42 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P26381  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number  
 Salesperson DME

Invoice to: CORNHUSKER FARMS  
 12954 396TH AVE  
 BATH SD 57427-5320

**PARTS INVOICE**

ORDER#: 443029

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
TY22466	CLAMP	A31F3	2	2	2			1.25	2.50
TOTAL DUE RDO									2.50

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> .10

CORNHUSKER FARMS

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Ship to: N/A

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 Date 07/22/19 Time 08:03:18 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P26651  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number

Invoice to: CORNHUSKER FARMS  
 12954 396TH AVE  
 BATH SD 57427-5320

Salesperson  
 DME

**PARTS INVOICE**

ORDER#: 443251

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
E80242	LOCK NUT	A11E1	6	6	6			2.00	12.00
FH303250	CAP	A11E4	2	2	2			6.68	13.36
FH313555	BOLT	A11E2	6	6	6			5.17	31.02
TOTAL DUE RDO									56.38

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> 1.68

CORNHUSKER FARMS

**PAYMENT DUE 30 DAYS FROM INVOICE DATE**

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Branch  
 ABERDEEN, SD \*REPRINT\* CNNYYY  
 Date 07/24/19 Time 17:31:40 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P27070  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number

Invoice to: CORNHUSKER FARMS  
 12954 396TH AVE  
 BATH SD 57427-5320

Salesperson  
 DME

**PARTS INVOICE**

ORDER#: 443089

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
E35277	TOOTH	AB10159	12	12	12			4.45	53.40
CS114									
TOTAL DUE RDO									53.40

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> 12.00

**PAYMENT DUE 30 DAYS FROM INVOICE DATE**

251+86 (5♥) 506

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.



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Ship to: N/A

Invoice to: CORNHUSKER FARMS  
 12954 396TH AVE  
 BATH SD 57427-5320

Branch  
 ABERDEEN, SD \*REPRINT\* CNNYYY  
 Date 08/01/19 Time 08:16:48 (R) Page 01  
 Account No. 5427005 Phone No. 6052255427 Invoice No. P27963  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number

Salesperson  
 VH2

**PARTS INVOICE**

ORDER#: 444376

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
X10543-8-6	HOSE FITTI	PK2R3	1	1	1			9.92	9.92
X1J043-6-6	FITTING	PK4R1	1	1	1			19.68	19.68
X1JC43-6-6	FITTING	PK4R3	1	1	1			8.00	8.00
X487TC-6-RL	Bulk Hose 3/8IN PARKER		4	4	4			5.74	22.96
	BINS: CS117 CS122								
TOTAL DUE RDO									60.56

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> 1.78

8251486 (5♥) \$506

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 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: DENNIS O. JONES  
 12954 396TH AVE  
 BATH SD 57427-5320

Branch  
 ABERDEEN, SD \*REPRINT\* CNNYYY  
 Date 05/15/19 Time 10:40:58 (R) Page 01  
 Account No. 5427018 Phone No. 6052255427 Invoice No. P19220  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number  
 Salesperson VH2

**PARTS INVOICE**

ORDER#: 436745

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
PS-WP	SENSOR	B317C	3	3	3			74.95	224.85
TOTAL DUE RDO									224.85

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

11,624-216

**PAYMENT DUE 30 DAYS FROM INVOICE DATE**

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Ship to: N/A

Invoice to: DENNIS O. JONES  
 12954 396TH AVE  
 BATH SD 57427-5320

Branch  
 ABERDEEN, SD \*REPRINT\* CNNYYY  
 Date 05/30/19 Time 10:41:50 (R) Page 01  
 Account No. 5427018 Phone No. 6052255427 Invoice No. P20986  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number  
 Salesperson SBA

**PARTS INVOICE**

ORDER#: 438291

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
AA58293	SENSOR	B317C	4	4	4			71.24	284.96
TOTAL DUE RDO									284.96

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> 1.12

*C.P. 5 LAD SENSORS*

DENNIS O. JONES

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Ship to: N/A

Invoice to: DENNIS O. JONES  
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Branch  
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 Date 05/28/19 Time 15:57:25 (R) Page 01  
 Account No. 5427018 Phone No. 6052255427 Invoice No. P20720  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number  
 Salesperson LT4

**PARTS INVOICE**

ORDER#: 438052

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
AA38393	DRIVE	A10C3	2	2	2			36.03	72.06
X8C5OX-S	ELBOW FITN	PK27R4	1	1	1	X		13.76	13.76
AA33985	HOSE	B369	4	4	4	X		42.97	171.88
X10643-4-4	HOSE FITTI	PK3R4	2	2	2	X		6.40	12.80
X487TC-4-RL	Bulk Hose 1/4IN PARKER		20	20	20	X		5.27	105.40
	BINS: CS117 CS122								
AM128925	- SWITCH	A29I4	1	1	1		*	14.77	14.77
SUB TOTAL==>									390.67
SD ABERDEEN 6.5%									.96
TOTAL DUE RDO									391.63

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> 8.26

DENNIS O. JONES

**PAYMENT DUE 30 DAYS FROM INVOICE DATE**

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Ship to: N/A

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 Date 06/04/19 Time 08:10:15 (R) Page 01  
 Account No. 5427018 Phone No. 6052255427 Invoice No. P21562  
 Ship Via Purchase Order CRFP21109  
 Tax Exemption Number FARM CERT Federal ID Number

Invoice to: DENNIS O. JONES  
 12954 396TH AVE  
 BATH SD 57427-5320

Salesperson  
 SBA

**PARTS INVOICE**

ORDER#: 438812

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
H135861	SEAL	NOBIN	2-	2-	2-			16.63	33.26CR
AA58293	SENSOR	B317C	4-	4-	4-			71.24	284.96CR
AA39968	WHEEL	CS118	1-	1-	1-	ON CROW		46.31	46.31CR
AA43898	WHEEL	CS179	1	1	1			44.30	44.30
								TOTAL DUE RDO	320.23CR

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

RETURN

364.53 CR  
 44.30  
 320.23 OK

TOTAL WEIGHT=> 3.13

*[Signature]*  
 DENNIS O. JONES

**PAYMENT DUE 30 DAYS FROM INVOICE DATE**

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Ship to: N/A

Invoice to: DENNIS O. JONES  
12954 396TH AVE  
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*C.P.  
cornplanter*

Branch  
ABERDEEN, SD \*REPRINT\* CNNYYY  
Date 06/28/19 Time 08:53:51 (R) Page 01  
Account No. 5427018 Phone No. 6052255427 Invoice No. P24438  
Ship Via Purchase Order CRFP21727  
Tax Exemption Number FARM CERT Federal ID Number  
Salesperson SBA

**PARTS INVOICE**

ORDER#: 440969

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
PS-WP	SENSOR	B317C	1-	1-	1-			74.95	74.95CR
AA33985	HOSE	B369	1-	1-	1-			42.97	42.97CR
RE37063	LINE	NOBIN	1			1		45.65	
NOTE: RE37063 IS A REPLACEMENT FOR AR65754									
P50883	RING	A56M2	1	1	1		*	1.14	1.14
R10093	O-RING	A56O4	3	3	3			1.47	4.41
AR58278	LINE	B101M	1	1	1			80.73	80.73
R33259	O-RING	A56N5	2	2	2			2.00	4.00
AR58281	LINE	B101K	1	1	1			39.01	39.01

C/S 114 END

SUB TOTAL==> 11.37  
SD ABERDEEN 6.5% .07  
TOTAL DUE RDO 11.44

\*\*\*\*\*  
PLEASE REMIT TO: RDO EQUIPMENT CO.  
P.O. BOX 7160  
FARGO, ND 58106-7160  
\*\*\*\*\*

TOTAL WEIGHT=> 1.81

*Dennis O. Jones*  
DENNIS O. JONES

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Ship to: N/A

Invoice to: DENNIS O. JONES  
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 BATH SD 57427-5320

Branch  
 ABERDEEN, SD \*REPRINT\* CNNYYY  
 Date 06/05/19 Time 07:40:47 (R) Page 01  
 Account No. 5427018 Phone No. 6052255427 Invoice No. P21727  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number  
 Salesperson SBA

**PARTS INVOICE**

ORDER#: 438951

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
PS-WP	SENSOR	B317C	2	2	2			74.95	149.90
								TOTAL DUE RDO	149.90

*CP*

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

*[Signature]*  
 DENNIS O. JONES

**PAYMENT DUE 30 DAYS FROM INVOICE DATE**

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.



**RDO Equipment Co.**  
 4935 6th Ave. SE  
 Aberdeen, SD 57401  
 605-225-6772  
 Fax: 605-225-0207

For Billing Inquiries or to  
 receive invoices via E-mail or  
 MyDealer website, please contact  
 RDOAR@rdoequipment.com

Ship to: N/A

Branch  
 ABERDEEN, SD \*REPRINT\* CNNYYY  
 Date 06/04/19 Time 10:42:32 (R) Page 01  
 Account No. 5427018 Phone No. 6052255427 Invoice No. P21606  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number

Invoice to: DENNIS O. JONES  
 12954 396TH AVE  
 BATH SD 57427-5320

Salesperson  
 J07

**PARTS INVOICE**

ORDER#: 438622

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
AA38393	DRIVE	A10C3	2	2	2			36.03	72.06
AA39968	WHEEL	CS118	1	1	1			46.31	46.31

HAS ALL PARTS

*CP*

TOTAL DUE RDO 118.37

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> 4.06

*Dennis O. Jones*  
 DENNIS O. JONES

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 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: DENNIS O. JONES  
 12954 396TH AVE  
 BATH SD 57427-5320

Branch  
 ABERDEEN, SD \*REPRINT\* CNNYYY  
 Date 05/07/19 Time 10:33:21 (R) Page 01  
 Account No. 5427018 Phone No. 6052255427 Invoice No. P18015  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number

Salesperson  
 VH2

**PARTS INVOICE**

ORDER#: 435579

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
A72361	DISK BLADE	CSDSRK2	1-	1-	1-			28.55	28.55CR
AA58319	DISK	A37F	2	1	1	1		69.42	69.42
A22838	ROLLER	B316D	12-	12-	12-			1.73	20.76CR
AA43898	WHEEL	CS179	1-	1-	1-			44.30	44.30CR
A52062	ARM	A58A1	12			12		3.65	
AA43899	WHEEL	CS138	1	1	1			45.20	45.20
AA34134	BALL BEARI	A34C2	4	1	1	3		11.69	11.69
SW50COUS	CHAIN LINK	A17D2	2	2	2			2.25	4.50
A86055			1			1	*		NOT ORDERED

CS114

TOTAL DUE RDO 37.20

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> 11.56

DENNIS O. JONES

**PAYMENT DUE 30 DAYS FROM INVOICE DATE**

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 4935 6th Ave. SE  
 Aberdeen, SD 57401  
 605-225-6772  
 Fax: 605-225-0207

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 receive invoices via E-mail or  
 MyDealer website, please contact  
 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: DENNIS O. JONES  
 12954 396TH AVE  
 BATH SD 57427-5320

Branch  
 ABERDEEN, SD \*REPRINT\* CNNYYY  
 Date 05/06/19 Time 11:29:15 (R) Page 01  
 Account No. 5427018 Phone No. 6052255427 Invoice No. P17858  
 Ship Via Purchase Order  
 Tax Exemption Number FARM CERT Federal ID Number  
 Salesperson TKI

**PARTS INVOICE**

ORDER#: 435364

\*\*We deliver bulk oil and bulk DEF right to your farm! Ask your Parts Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
AA43898	WHEEL	CS179	1	1	1			44.30	44.30
A22838	ROLLER	B316D	12	12	12			1.73	20.76
AA33060	ROLLER CHA	AB09996	12	12	12			9.79	117.48
A72361	DISK BLADE	CSDSRK2	1	1	1			28.55	28.55
AA58101	HUB	AB09997	1	1	1			102.79	102.79
CCSPB	SENSOR BRUSH	A39F	1	1	1			11.03	11.03
FRT	SHIP/HANDLING	NOBIN	1	1	1			1.00	1.00
CRSE501386	CORE	NOBIN	1-	1-	1-			50.00	50.00CR
A52391	SEED DISK	CS184	12	12	12			39.58	474.96
	BINS: CS525								

CS114

TOTAL DUE RDO 750.87

\*\*\*\*\*  
 PLEASE REMIT TO: RDO EQUIPMENT CO.  
 P.O. BOX 7160  
 FARGO, ND 58106-7160  
 \*\*\*\*\*

TOTAL WEIGHT=> 40.74

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**PAYMENT DUE 30 DAYS FROM INVOICE DATE**

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