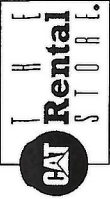




MINNESOTA - 901 W 94th St. Minneapolis, MN 55420-4236
 IOWA - 1500 Ziegler Dr. NW Altoona, IA 50009-7200

952/888-4121
 515/957-3800

800/352-2812
 800/342-7002



CUSTOMER SHIPPING LIST

SOLD TO

CASH SALES DES MOINES
 1500 ZIEGLER DR NW.
 ALTOONA IA 50009-7200

PRT CT 1

CASH

DOCUMENT NO.: 50C313549

FILLED BY	ACKNOWLEDGED
W/C LOC.	W/C P.C/S.
BILL OF LADING	

CUSTOMER NO. SHIP TO
 DYKSTRA
 C000050 PAUL DYKSTRA
 STORE 50

ORDERED BY TELEPHONE CUST ORDER NO. INSTRUCTIONS DELIVERY LOCATION SHIP VIA

CUST WAITING PERSON

MAKE P/C MODEL SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME ENT. BY REFERENCE NO. PAGE

ITEM 1 1 1 167-2323 AB54F33 * 000 .1 42.65 42.65
 NET DELIVERY DATE 6/20/11
 NO. ORDER SHIP B/O DESCRIPTION LOCATION N/R TR SOS WEIGHT UNIT PRICE EXTD PRICE
 PARTS SALES PERSON: Bagley, Dallas L. DM 6/20/11 13:07:49 DYB 6/20/11

1 1 1 167-2323 AB54F33 * 000 .1 42.65 42.65
 SEAL-U-CUP
 2 1 1 5P-7684 NON-STK 62 000 .5 14.94 14.94
 PLUG
 3 1 1 3T-2077 AD76B12 000 3.3 88.81 88.81
 BEARING

ZONE 1 BY--FEF TOTAL NET WEIGHT OF SHIPPED ITEMS 3.4

IA SALES TAX-5% 7.32
 IA SILO POLK 1.46
 USD SELL TOTAL 155.18

CHK # 2597

Thank You!

FOR WARRANTY AND RETURN POLICY
 SEE THE PARTS DEPARTMENT OR
zieglercat.com/policy

RECEIVED BY _____



Invoice

Send payments to
 H-E PARTS DISTRIBUTION
 801 East Walnut St.
 Elkhart, IA 50073

Invoice Number	76583
Invoice Date	06/21/2011
# of Pieces	
Total Weight	LBS
LAD #	98495

Locations

8050 NW 77th Court Miami, FL 33166 Tel. 305-477-8000	4161 Chamblee Road Oakwood, GA 30566 Tel. 800-438-2699	801 East Walnut St Elkhart, IA 50073 Tel. 800-426-4136	3135 Universal Drive, Unit 3 Mississauga, Ontario L4X 2E6 Tel. 800-438-2699
--	--	--	---

Bill To:
 PAUL DYKSTRA
 3260 270TH ST

Ship To:
 PICK UP @DSM
 801 EAST WALNUT STREET
 ELKHART, IA 50073

KELLERTON, IA 50133
 USA
 Phone:6415214773

ELKHART, IA 50073
 USA
 Phone:

Fax:

Fax:

Customer	Ship Via	Terms	Sales Rep.	Due Date					
T18101	P/UP	CASH IN ADVANCE	JR	06/21/2011					
Quantity	Product Description	Ordered Part #	Unit Price	Extended Price					
Ord.	Ship.	B/O	Comments and other information on the above item						
Order#:97962 REF#									
8	8	0	1A2029	BOLT 3/8 X 1 1/8		\$	0.16	\$	1.28
352	352	0	1S1860	NUT SQUARE 3/4	CR1967	\$	0.30	\$	105.60
50	50	0	2S5658	WASHER - SEGMENT D6H	CR4414	\$	0.18	\$	9.00
1	1	0	3W1852	RING		\$	47.60	\$	47.60
2	2	0	5H6734	O RING	8T7297	\$	0.30	\$	0.60
8	8	0	5M2894	WASHER - D4H/D5H		\$	0.05	\$	0.40
50	50	0	6V0937	BOLT SEGMENT 5/8X2-7/64	CR4413	\$	0.59	\$	29.50
352	352	0	6V1792	TRACK BOLT D6H/D7H 3/4	CR4441	\$	0.92	\$	323.84
50	50	0	7H3607	NUT-HEX - SEGMENT D4/D5/D6	AC228	\$	0.27	\$	13.50
1	1	0	9X4582	SEAL ASSY	3W1848	\$	128.00	\$	128.00
2	2	0	CR4909	IDLER GRP - D6H REAR		\$	688.00	\$	1,376.00
2	2	0	CR5316/36	SHOE 36 D6D - MASTER		\$	64.72	\$	129.44
4	4	0	CR5320/36	SHOE 36 LGP - D6H		\$	59.64	\$	238.56
10	10	0	CR5514	SEGMENT - D6H (5 PCS.)		\$	53.00	\$	530.00
2	2	0	CR6587/45T	TLA 45 LK SALT D6H		\$	2,900.00	\$	5,800.00



Invoice

Send payments to
 H-E PARTS DISTRIBUTION
 801 East Walnut St.
 Elkhart, IA 50073

Invoice Number	76583
Invoice Date	06/21/2011
# of Pieces	
Total Weight	LBS
LAD #	98495

Locations

8050 NW 77th Court Miami, FL 33166 Tel. 305-477-8000	4161 Chamblee Road Oakwood, GA 30566 Tel. 800-438-2699	801 East Walnut St Elkhart, IA 50073 Tel. 800-426-4136	3135 Universal Drive, Unit 3 Mississauga, Ontario L4X 2E6 Tel. 800-438-2699
--	--	--	---

Bill To:

PAUL DYKSTRA
 3260 270TH ST

KELLERTON, IA 50133
 USA

Phone:6415214773

Fax:

Ship To:

PICK UP @DSM
 801 EAST WALNUT STREET
 ELKHART, IA 50073

ELKHART, IA 50073
 USA

Phone:

Fax:

Customer	Ship Via	Terms	Sales Rep.	Due Date
T18101	P/UP	CASH IN ADVANCE	JR	06/21/2011
Quantity	Product Description	Ordered Part #	Unit Price	Extended Price
Ord. Ship. B/O	Comments and other information on the above item			

Other Charges:

Subtotal	\$	8,733.32
Sales Tax	\$	560.00
TRANSFER SHOES	\$	600.00

All manufacturer's names, numbers, symbols and descriptions are used for reference purpose only and do not imply that any part listed is an OEM product. There is no warranty expressed or implied other than the written warranty offered by the manufacturer of the product and or the written warranty offered by HEPD. No return goods allowed without a written consent. A 20% re-stocking charge will apply to all goods returned after 30 days from invoice date. A 1.5% per month (18% annual) will be charged on all past due unpaid balances. All accounts sent to our collection agency will be assessed a 15% fee.	\$ 9,893.32 TOTAL USD
---	--

COMMENTS:

D6H 6FC 659 REC ALL BUT CHAIN

H-E Parts Distribution

Paid



MINNESOTA - 901 W. 94th St. Minneapolis, MN 55420-4236 952/888-4121 800/352-2812
 IOWA - 1500 Ziegler Dr. NW Altoona, IA 50009-7200 515/957-3800 800/342-7002



CUSTOMER SHIPPING LIST PRT CT 1 *CASH* DOCUMENT NO. 50C058109

SOLD TO
 CASH SALES DES MOINES
 1500 ZIEGLER DR NW.
 ALTOONA IA 50009-7200

CUSTOMER NO. LKD CATTLE CO
 C000050
 STORE 50

FILED BY	ACKNOWLEDGED
W/C LOC.	W/C P/C/S
BILL OF LADING	

ORDERED BY TELEPHONE CUST. ORDER NO. INSTRUCTIONS DELIVERY LOCATION SHIP VIA

MAKE/PIC MODEL SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME ENT. BY REFERENCE NO. PAGE

ITEM ---QUANTITY--- PART NUMBER/ DESCRIPTION LOCATION N/R TR SOS WEIGHT NET UNIT PRICE EXTD PRICE

NO. ORDER SHIP B/O PARTS SALES PERSON: Cunningham, Mark D. DM 8/14/08 9:41:20 MDC 1

1	1	4M-9334	ELEMENT-AIR	REPLACED	*	65	000	.0	.00	.00
1-26	1	7W-5317	ELEMENT A	CA15C1	*	000	4.7	44.63	44.63	44.63
2	1	7W-5838	EJECTOR A	RA14C2		000	9.9	230.17	230.17	230.17

EST. TOTAL NET WEIGHT OF SHIPPED ITEMS 14.6
 IA SALES TAX-5% 13.74
 IA SILO POLK 2.75
 USD SELL TOTAL 291.29

Thank You!

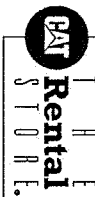
FOR WARRANTY AND RETURN POLICY
 SEE THE PARTS DEPARTMENT OR
 zieglercat.com/policy

RECEIVED BY



MINNESOTA - 901 W 94th St. Minneapolis, MN 55420-4236
IOWA - 1500 Ziegler Dr. NW Altoona, IA 50009-7200

952/888-4121 800/352-2812
515/957-3800 800/342-7002



CUSTOMER BACKORDER SHIPPING LIST.

CASH

DOCUMENT NO.: 50C313549A

SOLD TO
CASH SALES DES MOINES
1500 ZIEGLER DR NW.
ALTOONA IA 50009-7200

CUSTOMER NO. DYKSTRA
SHIP TO
C000050 PAUL DYKSTRA
STORE
50

FILED BY	ACKNOWLEDGED
W/C LOC. <i>big g</i>	W/C P/C \$
BILL OF LADING	<i>lbaq</i>

ORDERED BY TELEPHONE CUST ORDER NO. INSTRUCTIONS DELIVERY LOCATION SHIP VIA

MAKE P/C MODEL SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME ENT. BY REFERENCE NO. PAGE

6/20/11 21:27:13 DYB

ITEM	QUANTITY	PART NUMBER	LOCATION	N/R	TR	SOS	NET WEIGHT	DELIVERY DATE	UNIT PRICE	EXTD PRICE
2	1	5P-7684	DM				62.000	6/20/11	14.94	
		PLUG					.5			
TOTAL NET WEIGHT OF SHIPPED ITEMS							.5			

ZONE 1 BY - FEF

USD SELL TOTAL .00

Thank You!

FOR WARRANTY AND RETURN POLICY
SEE THE PARTS DEPARTMENT OR
zieglercat.com/policy

RECEIVED BY



Sales Order

Sales Order # 97962

Date 06/14/2011

Locations

8050 NW 77th Court Miami, FL 33166 Tel. 305-477-8000	4161 Chamblee Road Oakwood, GA 30566 Tel. 800-438-2699	801 East Walnut St Elkhart, IA 50073 Tel. 800-426-4136	3135 Universal Drive, Unit 3 Mississauga, Ontario L4X 2E6 Tel. 800-438-2699
--	--	--	---

Bill To:
PAUL DYKSTRA
3260 270TH ST

KELLERTON, IA 50133
USA

Ship To:
PICK UP @DSM
801 EAST WALNUT STREET
ELKHART, IA 50073
ELKHART, IA 50073

Phone: Fax:

Customer	Ship Via	Ordered By	Terms	Purchase Order Number	Sales Rep.	Deliv. Time
T18101			CASH IN ADVANCE		JR	0

Item	Ordered	Item Number	Item Description	Ordered Part #	Wght. (LBS)	Cat.	Unit Price	Extended Price
Comments and other information on the above item								
1	2	CR6587/45T	TLA 45 LK SALT D6H		1643.4	TPS	2,900.00	5800.00
2	10	CR5514	SEGMENT - D6H (5 PCS.)		26.8	TPS	53.00	530.00
3	2	CR4909	IDLER GRP - D6H REAR		295.0	TPS	688.00	1376.00
4	50	6V0937	BOLT SEGMENT 5/8X2-7/64	CR4413	0.3	TPS	0.59	29.50
5	50	7H3607	NUT-HEX - SEGMENT	AC228	0.1	TPS	0.27	13.50
6	50	2S5658	WASHER - SEGMENT D6H	CR4414	0.1	TPS	0.18	9.00
7	2	5H6734	O RING	8T7297	0.1	TPS	0.30	0.60
8	1	3W1852	RING		0.6	TPS	47.60	47.60
9	1	9X4582	SEAL ASSY	3W1848	3.3	TPS	128.00	128.00
10	8	1A2029	BOLT 3/8 X 1 1/8		0.1	TPS	0.16	1.28
11	8	5M2894	WASHER - D4H/D5H		0.1	TPS	0.05	0.40
12	4	CR5320/36	SHOE 36 LGP - D6H		60.0	TPS	59.64	238.56
13	2	CR5316/36	SHOE 36 D6D - MASTER		65.4	TPS	64.72	129.44
14	352	6V1792	TRACK BOLT D6H/D7H 3/4	CR4441	0.5	TPS	0.92	323.84
15	352	1S1860	NUT SQUARE 3/4	CR1967	0.2	TPS	0.30	105.60

<p>* All manufacturer's names, numbers, symbols and descriptions are used for reference purposes only and do not imply that any part listed is an OEM product.</p> <p>* All Export Sales are subject to a 1% packing fee with a minimum of \$10.</p> <p>Toda orden de exportación está sujeta a 1% de gastos de empaque con un mínimo de \$10.</p> <p>Prices are subject to change without notice.</p> <p>Precios estan sujeto a cambio sin previo aviso.</p>	TOTALS:	4,792.7	8733.32
		Sales Tax	560.00
		TRAN	600.00
	TOTAL USD		9893.32

Comments::
D6H 6FC 659 REC ALL BUT CHAIN

dozer parts



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO RICKLEFS EXCAVATING LTD
BRYCE RICKLEFS
10316 236TH AVE
ANAMOSA IA 52205-7920

SHIP TO

11,546.97

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
WO2 0129796	08-25-04	662530				10	G	UNA	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER		
CR20397	07-26-04	10	10	10				2932034		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		
AA	D6H	06FC00659				7979.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

REPAIR ENGINE

CUSTOMER COMPLAINT:

DIDN'T THINK TRACTOR WAS RUNNING AS GOOD AS IT DID.

REPAIR COMMENTS:

I PULLED MACHINE IN AND HOOKED UP PHOTO TACH, FUEL PRESSURE, AND BOOST PRESSURE. RUN MACHINE, FOUND THAT HIGH IDLE WAS ONLY 1950 RPM, I SET IT UP TO 2060 RPM AND RUN AGAIN AND GOT THE READINGS OF 38 PSI ON FUEL AND ABOUT 10 PSI ON BOOST. SHUT IT DOWN AND CHECKED FUEL SETTINGS, SPEC IS -1.35 MM AND IT WAS SET AT -1.25 MM. FULL TORQUE SPEC IS -.020 AND IT WAS AT 0 SO THE FUEL WAS SET HIGHER THAN SPEC. RUN AT CHECKED STALL SPEEDS AND TORQUE CONVERTER STALL WAS AT 1450 RPM SPEC IS 1460. SO ENGINE IS IN SPEC ON EVERYTHING SO I LEFT IT ALONE.

1	1R-0750		FILTER AS	S		10.08	10.08
		45010					
			TOTAL PARTS		SEG. 01		10.08 *
			TOTAL LABOR		SEG. 01		310.00 *
1.00			STEAM CLEAN		46500		90.00

Inquiries should be directed to: **Altorfer Inc.**
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
10TH PROX.

PAY THIS
AMOUNT ▶

CONT'D

AMOUNT
CREDITED ▶

• ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



• NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO RICKLEFS EXCAVATING LTD
 BRYCE RICKLEFS
 10316 236TH AVE
 ANAMOSA IA 52205-7920

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO2 0129796	08-25-04	662530		10	G	UNA	2	2
PSO/NO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
CR20397	07-26-04	10	10	10			2932034	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	D6H	06FC00659		7979.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

TOTAL MISC CHGS SEG. 01 90.00 *
 SEGMENT 01 TOTAL 410.08 T

REPAIR MACHINE

CUSTOMER COMPLAINT:

DIDN'T THINK THE TRACTOR HAD THE PUSHING POWER IN SECOND THAT IT SHOULD.

CAUSE OF FAILURE:

2ND GEAR CLUTCH PAC WAS WORN OUT.

RESULTANT DAMAGE:

REPLACE DISCS.

REPAIR COMMENTS:

PULLED THE TRANS OUT AND TORE IT DOWN AND FOUND ALL THE PLANETARY SHAFTS TO BE BADLY WORN OUT AND FIRST AND SECOND CLUTCH DISC TO COMPLETELY WORN OUT. PUT IN ALL NEW SHAFTS AND ALL NEW DISCS. PUT IN BEARING, AND SEAL KITS. REASSEMBLED AND RUN ON THE BENCH AND IT TESTED GOOD. ALSO PULLED OFF THE FINAL DRIVES AND REBEARINGED AND RESEALED THE BRAKES AND THE STEERING CLUTCHES. HAD TO PUT IN NEW PLATES IN THE BRAKES AND DISCS IN THE STEERING CLUTCH'S. INSTALLED THE FINALS AND TRACKED IT. REMOVED THE TRANS PUMP AND TORE IT DOWN AND FOUND IT TO BE GOOD BUT THE SCAVENGE

Orders should be directed to: Altorfer Inc.
 P.O. Box 1347
 Cedar Rapids, IA 52406-1347
 Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
 10TH PROX.

PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
 P.O. BOX 1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO RICKLEFS EXCAVATING LTD
 BRYCE RICKLEFS
 10316 236TH AVE
 ANAMOSA IA 52205-7920

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO2 0129796	08-25-04	662530		10	G	UNA	2	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER		
CR20397	07-26-04	10	10	10		2932034		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	D6H	06FC00659		7979.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

SECTION HAD SOME PITTING IN HOUSING SO I REPLACED IT AND RESEALED THE PUMP AND INSTALLED IT AND RUN MACHINE, NO LEAKS SO I SENT IT OUT THE DOOR.

1	1H-5728		SEAL-O-RING	S	1.81	1.81
		45010				
1	1R-0741		ELEMENT AS-H	S	10.29	10.29
		45010				
1	2H-3932		SEAL	S	1.00	1.00
		45010				
1	3T-5679		BODY A	N	368.80	368.80
		45010				
2	4F-2129		BEARING	S	125.17	250.34
		45010				
2	4M-5858		BEARING	N	258.37	516.74
		45010				
1	4T-2069		PLUG	S	12.23	12.23
		45010				
1	5P-9439		BEARING	S	24.07	24.07
		45010				
6	6F-6673		SEAL	S	1.07	6.42
		45010				
2	6L-1649		SEAL O RING	S	5.32	10.64
		45010				
2	6L-5359		SEAL O RING	S	5.77	11.54
		45010				
2	6M-5218		SEAL	S	6.75	13.50
		45010				
2	6P-5317		RING	S	27.58	55.16
		45010				

Inquiries should be directed to: **Altorfer Inc.**
 P.O. Box 1347
 Cedar Rapids, IA 52406-1347
 Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT 10TH PROX.

PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

• ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



• NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
 P.O. BOX 1347
 CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO RICKLEFS EXCAVATING LTD
 BRYCE RICKLEFS
 10316 236TH AVE
 ANAMOSA IA 52205-7920

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO2 0129796	08-25-04	662530		10	G	UNA	2	4
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
CR20397	07-26-04	10	10	10			2932034	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	D6H	06FC00659		7979.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

6	6P-5404		PLATE	N	68.63	411.78
		45010				
6	6T-0248		RING	S	41.29	247.74
		45010				
2	6T-0252		RING	S	21.52	43.04
		45010				
2	6T-0257		RING	S	23.24	46.48
		45010				
4	6T-3080		PLATE	N	68.63	274.52
		45010				
1	6V-5188		SEAL	S	6.14	6.14
		45010				
5	6Y-5911		DISC	S	63.89	319.45
		45010				
3	6Y-5912		DISC	S	41.40	124.20
		45010				
3	6Y-7946		DISC	N	43.63	130.89
		45010				
3	7G-2343		SPRING	S	14.48	43.44
		45010				
2	7T-1837		RING	S	26.47	52.94
		45010				
1	7W-5317		ELEMENT A	S	36.01	36.01
		45010				
2	8D-4771		SEAL	S	7.21	14.42
		45010				
4	8E-4526		DISC	N	89.88	359.52
		45010				
4	8M-4438		SEAL O RING	S	1.32	5.28
		45010				

Inquiries should be directed to: Altorfer Inc.
 P.O. Box 1347
 Cedar Rapids, IA 52406-1347
 Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT 10TH PROX.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.
 * - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:
 ALTORFER INC.
 P.O. BOX 1347
 CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO RICKLEFS EXCAVATING LTD
 BRYCE RICKLEFS
 10316 236TH AVE
 ANAMOSA IA 52205-7920

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO2 0129796	08-25-04	662530		10	G	UNA	2	5
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
CR20397	07-26-04	10	10	10			2932034	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	D6H	06FC00659		7979.0				

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION		
3	8M-4986		SEAL O RING	2.58	7.74		
		45010					
6	8M-4987		SEAL O RIN	2.36	14.16		
		45010					
2	8S-3517		BEARING	90.60	181.20		
		45010					
1	8T-9346		KIT GASKET	40.07	40.07		
		45010					
3	9G-0289		SHAFT	38.55	115.65		
		45010					
4	9P-7390		DISC A	121.11	484.44		
		45010					
3	9P-8623		SHAFT	47.63	142.89		
		45010					
3	9P-8624		SHAFT	53.76	161.28		
		45010					
1	156-8208		GASKET KIT	541.09	541.09		
		45010					
1	191-9322		BEARING KIT	1354.99	1354.99		
		45010					
50	1556213		TDTO 30W	5.83	291.50		
		45010					
TOTAL PARTS				SEG. 02	6733.40	*	
TOTAL LABOR				SEG. 02	3850.00	*	

Inquiries should be directed to: Altorfer Inc.
 P.O. Box 1347
 Cedar Rapids, IA 52406-1347
 Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
 10TH PROX.

PAY THIS AMOUNT ▶

AMOUNT CREDITED ▶

CONT'D

• ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



• NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
 P.O. BOX 1347
 CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO RICKLEFS EXCAVATING LTD
 BRYCE RICKLEFS
 10316 236TH AVE
 ANAMOSA IA 52205-7920

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO2 0129796	08-25-04	662530		10	G	UNA	2	6
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
CR20397	07-26-04	10	10	10			2932034	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	D6H	06FC00659		7979.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

5.00			TRANSPORTATION	15555	71.25	
			TOTAL MISC CHGS	SEG. 02	71.25	*
			SEGMENT 02 TOTAL		10654.65	T

MEASURE UNDERCARRIAGE

INSPECT UNDERCARRIAGE
** NO CHARGE **

			TOTAL LABOR	SEG. 25	75.00	*
			LESS 100%-LABOR		75.00	*
			SEGMENT 25 TOTAL		.00	T

INSPECT SOS GENERAL INFORMATION

** NO CHARGE **

			TOTAL LABOR	SEG. 50	75.00	*
			LESS 100%-LABOR		75.00	*

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 P.O. Box 1347
 Cedar Rapids, IA 52406-1347
 Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT 10TH PROX.

PAY THIS AMOUNT

AMOUNT CREDITED

CONT'D

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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	D6H	06FC00659		7979.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

SEGMENT 50 TOTAL .00 T

MACH POLICY ALLOWANCE
COVERED REPAIRS 150.00

IOWA SALES TAX 549.67 T
TAX OVERRIDE .00 T

PLEASE DIRECT WORK ORDER INQUIRIES TO
THE SERVICE MANAGER: PH 319-365-0551

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
USD 1% PROX.

67.43

PAY THIS AMOUNT ▶

11614.40

AMOUNT CREDITED ▶

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