



Remit payment to:
RoadBuilders Machinery & Supply Co., Inc.
P.O. Box 5125
Kansas City, KS 66119

Phone: 417-732-5505
Fax: 417-735-0026

Corporate Office:

1001 S. 7th Street Trafficway, Kansas City, KS 66105

Ship to: SAME AS BELOW

Invoice to: TURNER EXCAVATION
23585 CHEESE CREEK ROAD
COLE CAMP, MO 65325

Branch Springfield, MO		
Date 2/18/10	Time 06:38:30 (B)	Page 02
Account No. TURN002	Phone No. 660 2214344	Invoice No. 500938
Ship Via		Purchase Order
Sales Tax No.		
		Salesperson BM1

SERVICE INVOICE

STK#/FLEET# C002901 E208 HRS PIN/EIN X 72474 WARRANTY DATE HRS

HAMMER

Print Name

Date JOB #

#46-5G	HYD OIL	4	51.44	205.76
E2080-8060	SEAL KIT COMPLE	1	643.50	643.50
FRTIN	INBOUND FRT	2	61.25	122.50
SUBLETL	POLISH PISTON	1	100.00	100.00
11057155	TOOL BUSH - UPP	1	374.00	374.00
11057163	TOOL BUSH - LOW	1	397.10	397.10
11057205	RETAINING PIN	1 N	203.50	203.50
11060506	208 CHSL	1	1122.00	1122.00
25307070	SNAP RING	1 N	.89	.89
74020035	SOCKET HEAD BOL	4 N	3.25	13.00
	PARTS			3082.25
	LABOR			2000.01
	SUBLET			100.00
10355008	REPAIR TOTAL==>			5182.26

**** WORK ORDER TOTALS ****

PARTS	3082.25
LABOR	2000.01
SUBLET	100.00
SUB TOTAL==>	5182.26
GREENE COUNTY MO	174.23
Total Charge	5356.49

CK 10658

TERMS: Net thirty days from invoice date. A charge of 1.5% per month (18% per annum) will be added to all past due accounts. Any accounts past due will be subject to a cash basis only.

The following warranty limitations and disclaimer provisions are not applicable if buyer is an individual. A buyer who is an individual may have additional rights under the law.
The only warranty made by seller is that for a period of thirty days (commencing on the date the repaired goods or machinery is delivered to the buyer whether or not it is used during such period). The seller will repair or replace, at no cost to the buyer, any defective parts and workmanship in addition. Seller hereby extends to the buyer any manufacturer's warranty which extends longer than such thirty days. Any labor for work performed after such thirty day period replacing parts under a manufacturer's warranty not paid for by manufacturer will be charged to the buyer at seller's customary rates.
As used herein, the term RoadBuilders Machinery & Supply Company, Inc. includes Midwest Equipment & Supply, L.L.C.

There are no implied warranties or merchantability Fitness for a particular purpose or use otherwise make in connection with the services and parts sold hereunder, and seller in no event shall be liable for any consequential, incidental or other special damages such as downtime, loss of profits or property damage.



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Ship to: TURNER EXCAVATION
SHOP

Invoice to: TURNER EXCAVATION
23585 CHEESE CREEK ROAD
COLE CAMP, MO 65325

Branch Springfield, MO *REPRINT*		
Date 2/12/13	Time 22:25:59 (B)	Page 01
Account No. TURN002	Phone No. 660 2214344	Invoice No. 803755
Ship Via		Purchase Order
Sales Tax No.		
		Salesperson DDT

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
C002901 E-208 X 72474

HAMMER

REPAIR# 01 C DHC 02/08/13 02/08/13

REPLACE BROKEN BOLTS

CORRECTION:

REPLACE BROKEN BOLTS, RESEALED CONTROL VALVE.

FRTIN	INBOUND FRT	1	30.00	30.00
H250-5020	SWIVEL 8,10,12,	2 N	33.00	66.00
61100240	O RING	1 N	.92	.92
61100500	O RING	2 N	1.38	2.76
62100400	O RING	2 N	1.60	3.20
62100550	O RING - 265	3 M	1.65	4.95
67450240	BACK UP RING	1 N	3.85	3.85
67470500	BACK UP RING	2 N	13.99	27.98
68250550	BACK UP RING	3 N	4.40	13.20
68260400	BACK UP RING -	2 N	2.53	5.06
74020035	SOCKET HEAD BOL	4	3.58	14.32
			PARTS	172.24
			LABOR	427.50
10355008	REPAIR TOTAL==>			599.74

**** WORK ORDER TOTALS ****

PARTS	172.24
LABOR	427.50
Shop Supplies	35.98
SUB TOTAL==>	635.72
GREENE COUNTY MO	9.76
Total Charge	645.48

CC

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Fax: 417-735-0026

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1001 S. 7th Street Trafficway, Kansas City, KS 66105

Ship to: SAME AS BELOW

Invoice to: TURNER EXCAVATION
23585 CHEESE CREEK ROAD
COLE CAMP, MO 65325

Branch Springfield, MO			CNNYYY
Date 02/20/13	Time 12:24:24 (O)	Page 01	
Account No. TURN002	Phone No. 660 2214344	Invoice No. P14063	
Ship Via		Purchase Order	
Sales Tax No.			
		Salesperson TJK	

PARTS INVOICE

ORDER#: 010597

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/Q	UTT	Price	Amount
11060506	208 CHSL		1	1	1			1265.00	1265.00
FRTIN	INBOUND FRT		1	1	1			101.00	101.00
SUB TOTAL==>								1366.00	
COLE CAMP MO USE TAX								96.99	
TOTAL CASH								1462.99	

RETURN POLICY: All claims and returned items must be accompanied by this invoice and in original package. Claims for shortage, errors, or imperfections should be made in writing within five (5) days after receipt of goods. Goods returned after 15 days from date of invoice are subject to additional freight and handling charges. Returned non-stock items are subject to additional freight and handling charges. Return items prepaid to 1001 S. 7th Street Trafficway, Kansas City, KS 66105.

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Signature

By signing, the purchaser (or purchaser's agent) agrees to all terms and conditions and the total amount shown.



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Branch Springfield, MO *REPRINT*		
Date 2/18/10	Time 06:38:30 (B)	Page 01
Account No. TURN002	Phone No. 660 2214344	Invoice No. S00938
Ship Via	Purchase Order	
Sales Tax No.		
		Salesperson BM1

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C002901	E208	X 72474		
	HAMMER			

REPAIR# 01 C BJC NA 02/05/10 02/05/10

REBUILD HAMMER

COMPLAINT:

REPAIR HAMMER, TOOL LOOSE IN BUSHINGS AND OIL LEAKING FROM
PISTON SEALS.

CORRECTION:

DISASSEMBLED THE HAMMER, REMOVED THE UPPER AND LOWER
BUSHINGS, HAD THE PISTON POLISHED, INSTALLED NEW BUSHINGS,
SEALS, ASSEMBLED THE HAMMER AND CHARGED. INSTALLED IN CASE
AND FINISHED ASSEMBLY.

NOTE: THE AUTO GREASING PUMP HAS BEEN REWIRED TO OPERATE
ALL THE TIME WHEN POWER IS SUPPLIED TO IT.

ADDITIONAL DESCRIPTION:

I hereby authorize the above repair work to be done along
with the necessary materials. You and your employees may
operate equipment for purpose of testing, inspection, or
delivery at my risk. An express mechanics lien is
acknowledged on above equipment to secure the amount of
repairs thereto. It is understood that ROAD BUILDERS
MACHINERY will not be held responsible for loss or damage
to equipment or articles left in equipment in case of fire,
theft or any other cause beyond their control and in no
event shall be held liable for damages such as down time,
loss of profits, or property damage. I hereby agree to
all terms and conditions set forth above and herein this
agreement.

COMPANY REPRESENTATIVE

Signature _____

CONTINUED ON PAGE 02

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