

LIVINGSTON

Machinery Company

REMIT TO:
P.O. Box 666
Chickasha, Oklahoma 73023

Altus | 877.600.1005 | 3003 E. Broadway, Altus, OK 73522
Chickasha | 800.259.5088 | 5201 S. HWY 81, Chickasha, OK 73018
Fairview | 800.970.9761 | 2005 N Main St., Fairview, OK 73737
Muleshoe | 800.847.3119 | 602 W. American Blvd., Muleshoe, TX 79347
Stillwater | 580.724.3333 | 22126 County Road 230, Morrison, OK 73061

www.livingstonmachinery.com

Massey Ferguson • Hesston • Sunflower • Gleaner • Fendt • White Planters • H & S • Manitou
Gehl • MacDon • Mahindra • Versatile • Trimble • Tracger Grills • YETI Coolers • Balc Baron

PROUD TO DO OUR PART IN HELPING FARMERS FEED THE WORLD

RO: 16625C

Internal Invoice: 24305C

Date: 05/05/2014

INTERNAL RECONDITONING

Year		Make/Model		Serial Number		
2012		MD D60		217972-12		
Stock No	PO	License	Tag	Customer	Telephone	
18461				60012		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: **HEADER** RO Open Date: **03/18/14** Promised: **04/01/14**

002 **REPAIR FOR RESALE**
D SOLD TO ROCKING O FARM & RANCH LP
DALHART, TX
SALESMAN: GREG MCCLURE

DELIVERY DATE: AS SOON AS POSSIBLE

STRAIGHTEN OR REPLACE TINE BARS
CHECK OVER & MAKE A LIST FOR ALL NON WARRANTABLE REPAIRS FOR
RECONDITIONING
REVIEW W/GREG MCCLURE FOR AUTHORIZATION & APPROVAL

ALL WORK MUST BE DONE BY APRIL 1, 2014

F D60 HOURS:

FIX WIRING
TRY TO STRAIGHTEN TINE BAR AS GOOD AS POSSIBLE
PUT HOLD DOWNS ON
PUT SOME BLADES ON
PUT SOME SKID SHOES ON
SERVICE BY TAYLOR G.

UL	L USED INTERNAL	26.42		90.00	2377.80
	P 124399 PIN	2.00	26.51	26.51	53.02
	P 118137 RING	3.00	1.64	1.64	4.92
	P 135372 FTG 3/4 IN	1.00	9.29	9.29	9.29
	P 165188 SHOE-LH PL	1.00	90.98	90.98	90.98
	P 165386 SHOE-RH PL	1.00	90.98	90.98	90.98
	P 129297 WEARPLATE	12.00	10.88	10.88	130.56
	P 160359 LENS AMBER	2.00	9.14	9.14	18.28
	P 132404 BOLT RHSN	2.00	3.18	3.18	6.36
	P 120639 BOLT -MOLD	2.00	2.52	2.52	5.04
	P 7/16USS NUT	2.00	0.10	0.10	0.20
	P SHOPSOLV SOLVENT	1.00	6.18	6.18	6.18
	P 123306 WOODRUFF K	1.00	0.81	0.81	0.81
	P 132451 SCREW SET	2.00	1.76	1.76	3.52
	P 172259 BOLT - SHO	2.00	0.99	0.99	1.98
	P 220637 DRAPER-30F	1.00	731.43	731.43	731.43
	P 120416 LAMP-AMBER	1.00	33.32	33.32	33.32
	P FRT FREIGHT	1.00	13.98	13.98	13.98
	MCD INV # 1054588 RI				
	P 132949 DECAL LH M	1.00	31.81	31.81	31.81
	P 137519 FINGER LH	1.00	11.28	11.28	11.28
	P FRT FREIGHT	1.00	14.98	14.98	14.98

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PROUD TO DO OUR PART IN HELPING FARMERS FEED THE WORLD

RO: 16625C

Internal Invoice: 24305C

Date: 05/05/2014

INTERNAL RECONDITONING

Year		Make/Model		Serial Number		
2012		MD D60		217972-12		
Stock No	PO	License	Tag	Customer	Telephone	
18461				60012		

Cond	OpCode	T	Description	Quantity	List	Net	Total
			MACDON INV 1055277 RI				
			P 165208 SHOE-INNER	2.00	83.36	83.36	166.72
			P 5/16X3/4CB CARR BOLT	8.00	0.27	0.27	2.16
			P 70931277 HEX LOCKNU	8.00	0.44	0.44	3.52
			P 125800 ASSEMBLY -	1.00	96.35	96.35	96.35
			P 143934 SUPPORT WE	1.00	40.79	40.79	40.79
			Subtotal charges this section				3946.26

M MISC

30.00

**PLEASE SEND IN UPDATED COPY OF FARM TAX NUMBER
YOU MAY FAX TO 405.224.0547 THANK YOU**

Allocation control # 18461 account # 13711C

3976.26

DESC	TOTALS
LABOR	2377.80
PARTS	1568.46
SUBLET	
MISC	30.00
OTHER	
SUBTOTAL	3976.26
TAX	
TOTAL	3976.26

Signature: _____

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PROUD TO DO OUR PART IN HELPING FARMERS FEED THE WORLD

RO: 16625C

Internal Invoice: 24306C

Date: 05/05/2014

INTERNAL RECONDITONING

Year		Make/Model		Serial Number		
2012		MD D60		217972-12		
Stock No	PO	License	Tag	Customer	Telephone	
18461				60012		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: **HEADER** RO Open Date: **03/18/14** Promised: **04/01/14**

003 **CLEAN FOR CUSTOMER PICKUP**
D SOLD TO ROCKING O FARM & RANCH LP
DALHART, TX
SALESMAN: GREG MCCLURE

DELIVERY DATE: 04.01.14

WB	F SERVICE BY ROY ALCORN			
	L WASH BAY	2.59	52.50	135.98
		Subtotal charges this section		135.98
	M MISC			2.72

PLEASE SEND IN UPDATED COPY OF FARM TAX NUMBER
YOU MAY FAX TO 405.224.0547 THANK YOU

Allocation control # 18461 account # 13711C 138.70

	DESC	TOTALS
	LABOR	135.98
	PARTS	
	SUBLET	
	MISC	2.72
	OTHER	
	SUBTOTAL	138.70
	TAX	
Signature: _____	TOTAL	138.70

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PROUD TO DO OUR PART IN HELPING FARMERS FEED THE WORLD

RO: 35900F

Internal Invoice: 37286F

Date: 05/28/2014

INTERNAL RECONDITIONING

Year		Make/Model		Serial Number		
2012		MD D60		217972-12		
Stock No	PO	License	Tag	Customer	Telephone	
18461				40010		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type:	HEADER	RO Open Date:	05/16/14	Meter In:	1
001	HAULING/REPAIRS				
	D KELLY HAULED THE HEADER FROM LMC CHIX TO LMC FV. DONNIE HAS SOLD. WE NEED TO CHECK IT OVER AND DELIVER TO CUSTOMER.				
UL	L USED INTERNAL		1.00	90.00	90.00
	USED INTERNAL LABOR				
	O PUB PICKUP & BUMPER PULL		120.00	2.25	270.00
	O PUB PICKUP & BUMPER PULL		39.00	2.25	87.75
	Subtotal charges this section				447.75

M SHOP SUPPLIES 1.80

THANK YOU FOR YOUR BUSINESS

Allocation control # 18461 account # 13711A 449.55

Signature: _____	DESC	TOTALS
	LABOR	90.00
	PARTS	
	SUBLET	
	MISC	1.80
	OTHER	357.75
	SUBTOTAL	449.55
	TAX	
	TOTAL	449.55

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PROUD TO DO OUR PART IN HELPING FARMERS FEED THE WORLD

RO: 36690F

Internal Invoice: 38006F

Date: 08/28/2014

INTERNAL RECONDITIONING

Year	Make/Model	Serial Number			
2012	MD D60	217972-12			
Stock No	PO	License	Tag	Customer	Telephone
18461				40010	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: **HEADER** RO Open Date: **08/26/14** Meter In: **1**

001

INSTALL

D INSTALLED GAURDS AND SICKLES, KNIVES.

F INSTALLED NEW SICKLES, GUARDS AND KNIVES. RAN HEADER AND CHECKED OVER.

***PARTS AND LABOR MOVED OFF RO# 35898F TO THIS RO PER

DONNIE***

UL	L USED INTERNAL	23.00	90.00	2070.00
	USED INTERNAL LABOR			
	P 118344 GUARD - SI	52.00	15.62	812.24
	P 118345 GUARD - PT	6.00	17.52	105.12
	P 118301 GUARD-LH C	1.00	18.95	18.95
	P 118302 GUARD-RH C	1.00	18.95	18.95
	P 34390 SECTION -	6.00	1.04	6.24
	P 113229 PIN - HEAD	1.00	32.60	32.60
	P 102630 SEAL W/C	1.00	13.54	13.54
	P 132897 KNIFE HEAD	1.00	137.81	137.81
	P 132896 KNIFE HEAD	1.00	136.68	136.68
	P 129000 KNIFE SEG	1.00	129.69	129.69
	P 165981 SICKLE SEG	1.00	104.29	104.29
	P 129021 SICKLE -DK	1.00	128.39	128.39
	P 172297 SICK DK RH	1.00	81.26	81.26
	P 129043 KIT SPLICE	2.00	35.64	71.28
	P 124338 SICKLE GUA	1.00	26.07	26.07
	P 124344 GUARD TOP	1.00	22.50	22.50
	Subtotal charges this section			3915.61

M SHOP SUPPLIES

30.00

THANK YOU FOR YOUR BUSINESS

Allocation control # 18461 account # 13711F 3945.61

DESC	TOTALS
LABOR	2070.00
PARTS	1845.61
SUBLET	
MISC	30.00
OTHER	
SUBTOTAL	3945.61
TAX	
TOTAL	3945.61

Signature: _____

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RO: 37937F

Internal Invoice: 39777F

Date: 04/20/2015

INTERNAL RECONDITIONING

Year		Make/Model		Serial Number		
2012		MD D60		217972-12		
Stock No	PO	License	Tag	Customer	Telephone	
18461				40010		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: **HEADER** RO Open Date: **04/01/15** Meter In: **1**

001	WASHBAY						
	D WASH & DETAIL EQUIPMENT TO GET READY FOR ONLINE AUCTION.						
WB	L WASH BAY			1.00		55.00	55.00
	WASH, CLEAN &/OR DETAIL						
	Subtotal charges this section						55.00
	M SHOP SUPPLIES						1.10

THANK YOU FOR YOUR BUSINESS

Allocation control # 18461 account # 13711F **56.10**

DESC	TOTALS
LABOR	55.00
PARTS	
SUBLET	
MISC	1.10
OTHER	
SUBTOTAL	56.10
TAX	
TOTAL	56.10

Signature: _____

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PROUD TO DO OUR PART IN HELPING FARMERS FEED THE WORLD

RO: 52442A

Invoice: 53253A

Date: 04/22/2013

LMC-CHICKASHA
PO BOX 666

CHICKASHA, OK 73023

Year		Make/Model		Serial Number		
		MD D60		217972-12		
Stock No	PO	License	Tag	Customer	Telephone	
18461				64398	405-224-5056	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: **HEADER** RO Open Date: **04/22/13**

001 **LOADING HEADER**

F TECHNICIAN HELPED CUSTOMER LOAD HEADER FOR TRANSPORT.

CL	L CUSTOMER	2.00	83.00	166.00
	LABOR			

Subtotal charges this section 166.00

THANK YOU FOR YOUR BUSINESS

A/R 05056 166.00

Signature: _____	DESC	TOTALS
	LABOR	166.00
	PARTS	
	SUBLET	
	MISC	
	OTHER	
	SUBTOTAL	166.00
	TAX	
	TOTAL	166.00

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PROUD TO DO OUR PART IN HELPING FARMERS FEED THE WORLD

RO: 13735C

Warranty Invoice: 19005C

Date: 07/03/2013

MARTIN SILZ
15775 US HWY 34

FT MORGAN, CO 80701

Year		Make/Model		Serial Number		
2012		MD D60		217972-12		
Stock No	PO	License	Tag	Customer	Telephone	
18461				73990	970-380-2385	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: **HEADER** RO Open Date: **06/14/13** Sold: **01/29/13**

001

REPLACE STEEL LINES
D REPLACE STEEL LINES WITH RUBBER LINES
REPLACE 1 DRAPER BELT
SEE EARL MIRACLE FOR WARRANTY APPROVAL
F REPLACE STEEL LINES WITH RUBBER LINES
REPLACE 1 DRAPER BELT

EARL MIRACLE ALREADY HAS APPROVAL, FROM GORDON PHILLIPS AT
MACDON

SERVICE BY ZOREN B.

WL	L WARRANTY	9.08		83.00	753.64
	P CLAMP PCLAMP	4.00		4.00	16.00
	P 4M2T HYD HOSE	86.00	3.80	2.32	199.52
	P 4-6FJX STEM	8.00	6.53	4.35	34.80
	P 14TIE PLASTICTIE	45.00	0.60	0.41	18.45
	P 24TIE 24" ZIP TI	4.00	0.80	0.53	2.12
	P SHOPSOLV SOLVENT	2.00	6.18	4.75	9.50
	P 137938 ENDSHIELD	6.00	21.82	16.37	98.22
	P 137613 SUPPORT EN	6.00	17.16	12.87	77.22
	P 164894 FINGER - T	6.00	8.75	6.56	39.36
	P 137118 BOLT - BTN	6.00	0.76	0.57	3.42
	P 30228 LOCKNUT FL	6.00	0.11	0.08	0.48
	P 105137 SCREW-MACH	24.00	0.45	0.34	8.16
	P 135581 NUT HEX JA	24.00	0.11	0.08	1.92
Subtotal charges this section					1262.81

PLEASE PROVIDE A COPY OF CURRENT TAX NUMBER
YOU MAY FAX TO 405.224.0547 THANK YOU

Signature: _____	DESC	TOTALS
	LABOR	753.64
	PARTS	509.17
	SUBLET	
	MISC	
	OTHER	
	SUBTOTAL	1262.81
	TAX	
	TOTAL	1262.81

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RO: 16625C

Warranty Invoice: 24304C

Date: 05/05/2014

INTERNAL RECONDITONING

Year		Make/Model		Serial Number		
		2012 MD D60		217972-12		
Stock No	PO	License		Tag	Customer	Telephone
18461					60012	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: HEADER RO Open Date: 03/18/14 Promised: 04/01/14

001 POST SEASON WARRANTY
D ALL NEEDED POST SEASON WARRANTABLE REPAIRS.

ONE SEASON USE, NO HOUR METER AVAILABLE.

WARRANTY EXPIRES 4/1/2014.

F CONCERN: DOOR BROKE ON THE INSIDE WHERE IT BOLTS

CAUSE: PLASTIC WAS NOT STRONG ENOUGH

CORRECTION: REPLACED W/NEW DOOR

PART NO:174733

CONCERN: HINGE BROKE AT WELD

CAUSE: NOT A STRONG WELD

CORRECTION: REPLACED W/NEW HINGE

PART NO:125149

CONCERN: HEADER DOUBLE DRAPER DRIVE MOTOR WAS LEAKING

CAUSE: BROKEN SEAL

CORRECTION: INSTALLED NEW SEAL KIT

PART NO:132759

CONCERN: END SHIELD HAD HOLE

CAUSE: WEAK SPOT

CORRECTION: REPLACED W/NEW DEFLECTOR

PART NO:120097

CONCERN: COUPLERS WERE LEAKING

CAUSE: THEY WERE BEAT UP

CORRECTION: REPLACED W/NEW ONES

PART NO:135474

PART NO:135566

CONCERN: KEY WAS STRIPPED OUT

CAUSE: MOTOR STRIPPED IT

CORRECTION: REPLACED

PART NO:174694

WL	L WARRANTY	5.86	90.00	527.40
	P 120097 DEFLECTOR	1.00	175.10	123.89
	P 135474 COUPLER HY	1.00	49.29	34.88
	P 135566 COUPLING H	1.00	69.28	49.02
	P 132759 SEAL KIT M	1.00	109.68	77.60
	P 174733 ENDSHIELD-	1.00	399.74	282.83
	P 125149 TUBE WELDT	1.00	157.04	111.11
	P 174694 ROLLER - D	1.00	443.36	313.70

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Date: 05/05/2014

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Year		Make/Model		Serial Number		
		2012 MD D60		217972-12		
Stock No	PO	License		Tag	Customer	Telephone
18461					60012	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Subtotal charges this section

1520.43

**PLEASE SEND IN UPDATED COPY OF FARM TAX NUMBER
YOU MAY FAX TO 405.224.0547 THANK YOU**

Signature: _____	DESC	TOTALS
	LABOR	527.40
	PARTS	993.03
	SUBLET	
	MISC	
	OTHER	
	SUBTOTAL	1520.43
	TAX	
	TOTAL	1520.43

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REMIT TO:
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INTERNAL RECONDITONING			PAGE 1					
			CASH	CHG.	F.P.			
			INT					
			ACCT. NO. 60012					
SALESMAN EDM	PURCHASE ORDER NO.	R.O. NO. 331329	P.L. NO. 331329	INVOICE DATE 02/05/2013	TIME 02:48 PM	INVOICE NO. REPRINT R59349C		
QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES		
ORDERED	B/O	SHIPPED			BIN LOC.			
STK#18461			MODEL#D60	HEADER	SER#217972-12			HRS:0
			PICKUP TRADE AT TODD POLINGS AND DELIVER TO OLMC ALTUS.					
267	267		N	BMILEAGE	BACKHAUL	OFFICE	1.93	515.31
1.500	1.500		N	ULABOR	USED	OFFICE	83.00	124.50
			PICKED UP BY BRAD RAYBURN.					
INTERNAL			18461					639.81
			THANK YOU FROM ALL OF US AT LIVINGSTON MACHINERY					
SHIP VIA					DESCRIPTION		ACCOUNT	AMOUNT
Finance Charge is computed by a periodic rate of 1 1/2% per month, which is an annual percentage rate of 18% applied to the amount due. This purchase is subject to the terms of the Farm Plan Credit Agreement. NO returns without the sales receipt.					PARTS		NONTAXABLE	639.81
					FREIGHT			
					SALES TAX			0.00
Signature: _____					PLEASE PAY THIS TOTAL			639.81

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