| INVOICE NO | INVOICE DATE |
|---|---|
| PSO109092-1 | 2017-09-19 |

| PAYMENT TERMS |
|---|
| NET 1 DAY |

The G.W. VAN KEPPEL CO.
8233 W RENO AVE
OKLAHOMA CITY OK 73127
405-495-0606

| CUSTOMER NO | PAGE NO |
|---|---|
| BP0005176 | 1 |

CUSTOMER PO

PARTS INVOICE

INVOICE TO: SHIP TO:

MARKWELL PAVING CO.

Check Number :

Order taken by :

SALESMAN SMITH, JAMES E. ORDER NO PSO109092 DELIVERY TERMS:
SHIP VIA CUSTOMER PICK-UP
ROADTEC MODEL:SB2500E

| POS. | SHIP | B/O | PART NUMBER / Lot ID | DESCRIPTION | WRH | PRICE | TOTAL |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | 97482-01 | CYL * 2 1/2 BORE X 12 | 10400 | | |
| | | | Mfg Code RDT | Model SB2500E Serial No 2104 | RDT | | |
| 2 | 8 | 0 | 149088-04 | DETAIL-PUSH ROLLER LOCK | 10400 | | |
| | | | Mfg Code RDT | Model SB2500E Serial No 2104 | RDT | | |
| 3 | 16 | 0 | 26C72 | BOLT * CSK 1/2-13 X 1 1 | 10400 | | |
| | | | Mfg Code RDT | Model SB2500E Serial No 2104 | RDT | | |
| 800 | 1 | 0 | PSHT-NT | PARTS -SHIPPING MO/OK N | | | |
| | | | Mfg Code | Serial No O2017091501F000001 | | | |

POSTED

| | |
|---|---|
| PARTS<br>Header Discount<br>MISC CHARGES | |
| SUBTOTAL<br>SALES TAX | |
| INVOICE TOTAL (USD) | 986.09 |

BJQT - OKLAHOMA :
BKKY - OKLAHOMA CITY-OKLAHOMA CO-OKLA :

ACCEPTANCE:

DATE:

| INVOICE NO | INVOICE DATE |
|---|---|
| PSO108876-1 | 2017-09-20 |

PAYMENT TERMS
NET 1 DAY

| CUSTOMER NO | PAGE NO |
|---|---|
| BP0005176 | 1 |

**PARTS INVOICE**

**INVOICE TO:**

**SHIP TO:**

MARKWELL PAVING CO.

**Check Number :**

**Order taken by :**

SALESMAN OLDHAM, BRANDON ORDER NO DELIVERY TERMS:
SHIP VIA CUSTOMER PICK-UP (WI

| POS. | SHIP | B/O | PART NUMBER / Lot ID | | PRICE | TOTAL |
|---|---|---|---|---|---|---|
| 1 | 2 | 0 | 237434-03 Mfg Code RDT | CYL * 3 BORE X 8 STRO 10400 | | |
| 800 | 1 | 0 | PSHT-NT Mfg Code | PARTS -SHIPPING MO/OK N | | |

POSTED

RECEIVED
SEP 26 2017
MARKWELL PAVING CO.

| | |
|---|---|
| PARTS<br>Header Discount<br>MISC CHARGES | |
| SUBTOTAL<br>SALES TAX | 1 |
| INVOICE TOTAL (USD) | 1,370.88 |

BJQT - OKLAHOMA :
BKKY - OKLAHOMA CITY-OKLAHOMA CO-OKLA :

ACCEPTANCE: ______________

DATE: ______________

| INVOICE NO | INVOICE DATE |
|---|---|
| PSO117366-1 | 2017-11-30 |

PAYMENT TERMS
NET 1 DAY

The G.W. VAN KEPPEL CO.
8233 W RENO AVE
OKLAHOMA CITY OK 73127
405-495-0606

| CUSTOMER NO | PAGE NO |
|---|---|
| BP0005176 | 1 |

**PARTS INVOICE**

**INVOICE TO:**

**SHIP TO:**

MARKWELL PAVING CO.

).

**Check Number :**

**Order taken by :**

SALESMAN SMITH, JAMES E. ORDER NO PSO117366 DELIVERY TERMS:
SHIP VIA CUSTOMER PICK-UP (WI CONTACT
ROADTEC MODEL:SB2500E S/N:2104

| POS. | SHIP | B/O | PART NUMBER / Lot ID | DESCRIPTION | WRH | PRICE | TOTAL |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | 29M97 | BEARING * 3 1/2 FLANGE 10400 | | | |
| | | | Mfg Code RDT | Model SB2500E | RDT | | |
| | | | | Serial No 2104 | | | |

POSTED

RECEIVED
DEC 06 2017
MARKWELL PAVING CO.

| | |
|---|---|
| PARTS<br>Header Discount<br>MISC CHARGES | |
| SUBTOTAL<br>SALES TAX | |
| **INVOICE TOTAL (USD)** | 369.47 |

**SALES TAX DETAILS**
BJQT - OKLAHOMA :
BKKY - OKLAHOMA CITY-OKLAHOMA CO-OKLA :

ACCEPTANCE: ____________________

DATE: ____________________

| INVOICE NO | INVOICE DATE |
|---|---|
| PSO115328-1 | 2017-11-13 |

| PAYMENT TERMS |
|---|
| NET 1 DAY |

| CUSTOMER NO | PAGE NO |
|---|---|
| BP0005176 | 1 |

CUSTOMER PO [redacted]

## PARTS INVOICE

**INVOICE TO:**

MARKWELL PAVING CO.

**SHIP TO:**

**Check Number :**

**Order taken by :**

SALESMAN OLDHAM, BRANDON
SHIP VIA CUSTOMER PICK-UP (WI CONTACT [redacted]

ORDER NO PSO115328 DELIVERY TERMS:

| POS. | SHIP | B/O | PART NUMBER / Lot ID | DESCRIPTION | WRH | PRICE | TOTAL |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 0 | 88993-04 Mfg Code RDT | BEARING * 4 BOLT FLANGE | 10400 | | |
| 2 | 1 | 0 | 97350-04 Mfg Code RDT | BEARING * FLANGE | 10400 | | |
| 3 | 2 | 0 | 29M98 Mfg Code RDT | BEARING * FLANGED 3 | 10400 | | |
| 4 | 8 | 0 | 222009-03 Mfg Code RDT | sprocket | 10400 | | |
| 5 | 1 | 0 | 250120-02 Mfg Code RDT | C2 CHAIN - 2500E W/WELD | 10400 | | |
| 800 | 1 | 0 | PSHT-NT Mfg Code | PARTS -SHIPPING MO/OK N | | | |

POSTED

BJQT - OKLAHOMA :
BKKY - OKLAHOMA CITY-OKLAHOMA CO-OKLA :

| | |
|---|---|
| PARTS<br>Header Discount<br>MISC CHARGES | |
| SUBTOTAL<br>SALES TAX | |
| **INVOICE TOTAL (USD)** | 15,291.08 |

ACCEPTANCE: __________

DATE: __________

RECEIVED
NOV 16 2017
MARKWELL PAVING CO.

| INVOICE NO | INVOICE DATE |
|---|---|
| PSO112407-1 | 2017-10-16 |

| PAYMENT TERMS |
|---|
| NET 1 DAY |

| CUSTOMER NO | PAGE NO |
|---|---|
| BP0005176 | 1 |

CUSTOMER PO

**PARTS INVOICE**

**INVOICE TO:**

MARKWELL PAVING CO.

**SHIP TO:**

**Check Number :**

**Order taken by :**

SALESMAN SMITH, JAMES E. ORDER NO PSO112407 DELIVERY TERMS:
SHIP VIA CUSTOMER PICK-UP (WI CONTACT NAMI
**ROADTEC MODEL:SB2500E S/N:2104**

| POS. | SHIP | B/O | PART NUMBER / Lot ID | DESCRIPTION | WRH | PRICE | TOTAL |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | 29M97<br>Mfg Code RDT | BEARING * 3 1/2 FLANGE 10400<br>Model SB2500E<br>Serial No 2104 | RDT | | |
| 800 | 1 | 0 | PSHT-NT<br>Mfg Code | PARTS -SHIPPING MO/OK N<br>Serial No O2017101201W000001 | | | |

RECEIVED
OCT 25 2017
MARKWELL PAVING CO.

POSTED

| | |
|---|---|
| PARTS<br>Header Discount<br>MISC CHARGES | |
| SUBTOTAL<br>SALES TAX | |
| **INVOICE TOTAL (USD)** | 516.35 |

BJQT - OKLAHOMA :
BKKY - OKLAHOMA CITY-OKLAHOMA CO-OKLA :

ACCEPTANCE:

DATE:

| INVOICE NO | INVOICE DATE |
|---|---|
| PSO105877-2 | 2017-09-06 |

| PAYMENT TERMS |
|---|
| NET 1 DAY |

| CUSTOMER NO | PAGE NO |
|---|---|
| BP0005176 | 1 |

| CUSTOMER PO |
|---|
| |

PARTS INVOICE

**INVOICE TO:**

**SHIP TO:**

MARKWELL PAVING CO.

Check Number :

Order taken by :

SALESMAN SMITH, JAMES E. ORDER NO PSO105877 DELIVERY TERMS:
SHIP VIA CUSTOMER PICK-UP (WI CONTACT NAME
ROADTEC MODEL:SB2500E S/N:2104

| POS. | SHIP | B/O | PART NUMBER / Lot ID | DESCRIPTION | WRH | PRICE | TOTAL |
|---|---|---|---|---|---|---|---|
| 3 | 2 | 0 | 235799-03<br>Mfg Code RDT | PIN<br>Model SB2500E<br>Serial No 2104 | 10400<br>RDT | | |
| 801 | 1 | 0 | PSHT-NT<br>Mfg Code | PARTS -SHIPPING MO/OK N<br>Serial No 020170905025000001 | | | |

Shuttle Buggy

POSTED

| | |
|---|---|
| PARTS<br>Header Discount<br>MISC CHARGES | |
| SUBTOTAL<br>SALES TAX | |
| INVOICE TOTAL (USD) | 899.45 |

BJQT - OKLAHOMA :
BKEY - OKLAHOMA CITY-OKLAHOMA CO-OKLA :

ACCEPTANCE: ____________________

DATE: ____________________

# INVOICE

| | | | |
|---|---|---|---|
| SOLD TO | MARKWELL PAVING COMPANY<br>OK 731480000 | SHIP TO | MARKWELL PAVING COMPANY |

| Customer PO | Terms | SLSM | Cust. Acct No | Pay Office | Order Entered | Our Order No. | Invoice Date | Invoice No. |
|---|---|---|---|---|---|---|---|---|
| [redacted] | 030 | 001 | 65563 | 65563 | 1/20/2017 | 388080 | 1/24/2017 | 490099 |

| Shipped Via | Date Shipped | Shipped From | Special Instructions |
|---|---|---|---|
| GROUND | 1/20/2017 | | |

| Product Number | Description | ***** Quantity ***** Ordered | Back Ordered | Shipped | Unit Price | Net Extension |
|---|---|---|---|---|---|---|
| | 000 N TM | | | | | |
| 122266-04 | BEARING * ROLLER 3" DIA. | 2 | | 2 | | |
| 142799-03-C3 | FILTER - ELEMENT W MACHINED CAP | 4 | | 4 | | |
| 229516-03 | FIL * ELEMENT 9" 10 MICRON SUCTION | 4 | | 4 | | |
| 229517-03 | FIL * ELEMENT 18" 10 MICRON SUCTION | 4 | | 4 | | |
| 229518-03 | FIL * ELEMENT 18" 3 MICRON RETURN | 4 | | 4 | | |
| 248944-01 | WELDMENT- SKID RUNNER LH | 1 | | 1 | | |
| 248945-01 | WELDMENT- SKID RUNNER RH | 1 | | 1 | | |

FREIGHT

OK STATE TAX
5521 CITY TAX
INVOICE TOTAL 2,223.85

From:

PLEASE PAY FROM INVOICE TO:

Material Return Authorization Must Accompany Return Goods In Order To Insure Proper Credit.

RECEIVED
JAN 27 2017
MARKWELL PAVING CO.

WV

POSTED
2-3-17