Work Order

8/31/2020 4:02:54 PM

687

Work Order #	1076 [COMPRESSOR]			Status	COMPLETED
Entity Name		Budget	OPERATIONS	Created	8/13/2019
Priority	[illegible]	Assigned		Due	8/1/2019
Work Type	MOBILE SERVICE CALL	Customer		Completed	8/12/2019

Logs

Hours: 19328

Services

Notes

Note Date	Note Type	Service Code	Modified By
8/13/2019	GENERAL		

NEW AIR COMP AND NEW O-RING ON HOSES, PUT NEW PUMP ON DRIVERS SIDE.

Parts

Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
20546795	FILTER	WAREHOUSE [ ]	EACH		1.00	$151.38
9021353460	COMPRESSOR	WAREHOUSE [ ]	EACH		1.00	$1225.58
8021353460	CORE	WAREHOUSE [ ]	EACH		1.00	$689.39
13948983	O ring	WAREHOUSE [ ]	EACH		1.00	$7.70
1116529	HYDRO	WAREHOUSE [ ]	EACH		1.00	$1007.83
977025	O ring	WAREHOUSE [ ]	EACH		1.00	$9.73
990738	O ring	WAREHOUSE [ ]	EACH		2.00	$2.80
993321	O ring	WAREHOUSE [ ]	EACH		2.00	$3.36
11704556	O ring	WAREHOUSE [ ]	EACH		1.00	$14.76
993322	O ring	WAREHOUSE [ ]	EACH		2.00	$4.80

Work Order

993319	O ring	WAREHOUSE [ ]	EACH	2.00	$2.78
990736	O ring	WAREHOUSE [ ]	EACH	1.00	$13.38

Labor

Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

Ship to: CPU

Invoice to:

Branch	
Date: 05/21/19	Time: 10:25:40 (O)	Page: 01
Account No.	Phone No.	Invoice No.
Ship Via: CPU	Purchase Order: UNIT #687
Sales Tax License No.	Federal Exemption No.
	Salesperson

DESCRIPTION

ORDER#: 020827

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
20546795	FILTER CARTRIDG	W1-G2	1			1	**		
9021353460	COMPRESSOR		1			1	**		
8021353460	CORE		1	1	1		**		
13948983	O-RING	V5-C4E	1			1	**		

SUB TOTAL==>
NE STATE TAX 5.50%
LAVISTA, NE 2%
CUSTOMER TOTAL 741.10

PLEASE REMIT PAYMENT TO:

#68

SIGN ______________________
RECEIVED BY

Invoice

Invoice Date:	Jul-25-2019
Invoice Number:	68477
Amount Due:	**$1007.83**
Payment Terms:	

Make	Model	Serial Number
Volvo	A40D	NA

Sales Rep:

shipping details and summary

Ship Method	UPS GROUND
Ship Date	7/26/2019 12:00:00 PM
Tracking Number	1Z24395A0340804599

Description *Details*	Item Price	Quantity	Amount
1116529-CE *HYD MOTOR 1116529 - NEW REPLACEMENT*		1	
CUSTOMERPO-CE *PLEASE REFERENCE CUSTOMER PO# - UNIT # 688 FOR THE PO*		1	
FREIGHT/SHIPPING-CE *EXPECTED DELIVERY DATE RANGE*		1	

Subtotal:	
Sales Tax:	
Total:	**$1,007.83**
Payments Applied:	($1,007.83)
Balance Due:	**$0.00**

Ship to:

CPU

Invoice to:

Branch		
Date 05/17/19	Time 12:43:59 (O)	Page 01
Account No.	Phone No.	Invoice No.
Ship Via CPU	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
	Salesperson RS1	

DESCRIPTION

ORDER#: 020822

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
977025	O-RING	V5-B4B	1	1	1		**		
990738	O-RING	V3-A3C	2	2	2		**		
993321	O-RING	V6-A2E	2	2	2		**		
11704556	O-RING	V2-D2F	1	1	1		**		
993322	O-RING	V2-B3A	2	2	2		**		
993319	O-RING	V3-A4C	2	2	2		**		
990736	O-RING	V3-A2E	2	2	2		**		
FRT	FRT	NA	1	1	1		**		

SUB TOTAL==>
NE STATE TAX 5.50%
LAVISTA, NE 2%
CUSTOMER TOTAL 57.48

PLEASE REMIT PAYMENT TO:

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Work Order

8/31/2020 4:10:51 PM

687

Work Order #	1359 [BATTERIES/STARTER]			Status	COMPLETED
Entity Name		Budget	OPERATIONS	Created	1/14/2020
Priority	1-High	Assigned		Due	1/1/2020
Work Type	CORRECTIVE	Customer		Completed	1/14/2020

Logs

Hours: 19585

Services

Notes

Note Date	Note Type	Service Code	Modified By
1/14/2020	GENERAL		

NEW STARTER AND BATTERIES.

Parts

Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
19547N	STARTER	WAREHOUSE [ ]	EACH		1.00	$382.00
7266	BATTERIES	WAREHOUSE [ ]	EACH		2.00	$354.96

Labor

Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

Work Order

: 8/31/2020 3:57:03 PM

687

Work Order #	917 [SEAL KIT]			Status	COMPLETED
Entity Name		Budget	OPERATIONS	Created	5/30/2019
Priority	1-High	Assigned		Due	5/24/2019
Work Type	CORRECTIVE	Customer		Completed	5/30/2019

Logs

Hours: 19272

Services

Notes

Note Date	Note Type	Service Code	Modified By
5/30/2019	GENERAL		

PULLED BRAKE PUMP DUE TO HYDRO LEAK ON REAR OF PUMP AND REBUILT PUMP WITH ALL NEW SEALS.

Parts

Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
990742	O ring	WAREHOUSE [ ]	EACH		2.00	$5.26
11710902	SEAL KIT	WAREHOUSE [ ]	EACH		1.00	$558.96
14211856	SEALING RING	WAREHOUSE [ ]	EACH		3.00	$10.14
990736	O ring	WAREHOUSE [ ]	EACH		3.00	$2.82

Labor

Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

Ship to:

CUSTOMER PICK UP

Invoice to:

Branch	

Date	Time	Page
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Account No.	Phone No.	Invoice No.

Ship Via	Purchase Order
CPU	687KB

Sales Tax License No.	Federal Exemption No.

Salesperson
W97

DESCRIPTION

ORDER#: 020876

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
11710902	SEALING K	3019495	1	1	1		**		
990742	O-RING	V3-A2G	2	2	2		**		
14211856	SEALING RING	3019495	3	3	3		**		
990736	O-RING	V3-A2E	3	3	3		**		
FRT	FRT	NA	1	1	1		**		

SUB TOTAL==>	
NE STATE TAX 5.50%	
LAVISTA, NE 2%	
CUSTOMER TOTAL	684.67

PLEASE REMIT PAYMENT TO:

Work Order

8/31/2020 4:05:34 PM

687

Work Order #	1226 [SHAFT]			Status	COMPLETED
Entity Name		Budget	OPERATIONS	Created	10/30/2019
Priority	1-High	Assigned	SHOP	Due	10/18/2019
Work Type	CORRECTIVE	Customer		Completed	10/28/2019

Logs

Hours: 19517

Services

Notes

Note Date	Note Type	Service Code	Modified By
10/30/2019	GENERAL		

NEW USED DRIVE SHAFT.

Parts

Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
21243114	ARM	WAREHOUSE [ ]	EACH		1.00	$1321.79
1636309	SEAL	WAREHOUSE [ ]	EACH		1.00	$5.33
1677370	O ring	WAREHOUSE [ ]	EACH		1.00	$10.66
11059178-CE	SHAFT	WAREHOUSE [ ]	EACH		1.00	$1318.43

Labor

Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

Work Order

: 8/31/2020 4:11:51 PM

687

Work Order #	1496 [SWITCH]		Status	COMPLETED
Entity Name		Budget OPERATIONS	Created	5/6/2020
Priority	1-High	Assigned	Due	4/27/2020
Work Type	CORRECTIVE	Customer	Completed	5/6/2020

Logs

Hours: 19619

Services

Notes

Note Date	Note Type	Service Code	Modified By
5/6/2020	GENERAL		

TOOK OFF OLD PUMP, PUT NEW ONE ON THAT RUNS THE COOLER, CHARGED A/C SYSTEM, PUT NEW WASHER ON TO FIX LEAK.

Parts

Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
11708990-LE	PUMP	WAREHOUSE [ ]	EACH		1.00	$1976.00
11005913	SWITCH	WAREHOUSE [ ]	EACH		1.00	$85.81
14013069	WASHER	WAREHOUSE [ ]	EACH		1.00	$3.48

Labor

Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

Work Order

8/31/2020 3:50:40 PM

687

Work Order #	523 []		Status	CANCELLED
Entity Name		Budget OPERATIONS	Created	12/4/2018
Priority	0-Critical	Assigned	Due	12/9/2018
Work Type	PREVENTIVE	Customer	Completed	

Logs

Hours: *19689*

Services

	Service Code	Service Description	Estimated Hours
MAINTENANCE			
[ ]	CHANGE ENGINE OIL	Change engine oil and filter(s)	0.00
[ ]	CLEAN AND TEST BATTERY	Inspect, Clean, and Test battery (s)	0.00
[ ]	GENERAL INSPECTION	General Inspection. Inspect entire unit checking all fluid levels and conditions. Inspect all vehicle/equipment component systems. Check belts and hoses. Inspect all moving parts and wear points for excessive wear and play. Inspect for leaks and drips.	0.00
[ ]	GREASE UNIT	Grease unit at all lubrication points	0.00
[ ]	REPLACE AIR FILTER(S)	Replace Air Filter(s)	0.00
[ ]	REPLACE CABIN AIR FILTER	Replace cabin air filter(s)	0.00
[ ]	REPLACE FRONT DIFF FLUID	Drain and refill Front Differential fluid	0.00
[ ]	REPLACE FUEL FILTERS	Replace fuel filter(s)	0.00
[ ]	REPLACE HYDRAULIC FILTER	Replace Hydraulic filter(s)	0.00
[ ]	REPLACE HYDRAULIC OIL	Drain and refill hydraulic fluid	0.00
[ ]	REPLACE PLANETARY OIL	Replace Planetary Drive Oil	0.00
[ ]	REPLACE REAR DIFF FLUID	Drain and Refill Rear Differential	0.00
[ ]	REPLACE TRANS FILTER (S)	Replace Transmission Filter(s)	0.00
[ ]	REPLACE TRANS FLUID	Drain and refill transmission	0.00

Notes

Note Date	Note Type	Service Code	Modified By

Counter Order Customer Receipt

Counter Order: 00163845	Order Date: 3/11/2019
Receipt Date:	3/11/2019 3:49:59PM
Employee ID:	
Cust Ship-To:	
Ship-To Name:	
Mark Number:	
Customer PO:	

Item	Description	Quantity	UOM	Unit Price	Extended
0188-16-16		1.00	EA		

Invoice Number:

Questions? Call

Please Print X________________________

Charges:	Sub-Total.........	
	Total Taxes.......	
	Grand Total.......	$16.50
Payments:	....	$0.00
On Account:	....	$16.50
Balance Due:	....	$0.00

X________________________

Counter Order Customer Receipt

Counter Order: 00159632	Order Date: 12/11/2018
Receipt Date:	12/11/2018 12:17:53PM
Employee ID:	
Cust Ship-To:	
Ship-To Name:	
Mark Number:	
Customer PO:	

Item	Description	Quantity	UOM	Unit Price	Extended
K487TC-15-06-20-20-20-110.50	Hose Assy's w/77 Series Ftgs	1.00	EA		
20 XVQ1-S	ADAPTER	1.00	EA		
-222 90-DURO NITRILE		2.00	EA		
K487TC-15-19-16-16-16-44.00	Hose Assy w/43 Series Fittings	1.00	EA		
-219 90-DURO NITRILE	711510-4 ORING	2.00	EA		
LABOR	MINUTES	20.00	MIN		

Invoice Number:

Questions? Call

Please Print X________________________

Charges:	Sub-Total.........	
	Total Taxes.......	
	Grand Total.......	$802.87
Payments:	....	$0
On Account:	....	$802.87
Balance Due:	....	$0.00

Counter Order Customer Receipt

Counter Order: 00162453	Order Date: 2/11/2019
Receipt Date:	2/11/2019 5:09:10PM
Employee ID:	
Cust Ship-To:	
Ship-To Name:	
Mark Number:	
Customer PO:	

Item	Description	Quantity	UOM	Unit Price	Extended
K487TC-01-02-4-4-4-240.00	Hose Assy w/43 Series Fittings	1.00	EA		
LABOR	MINUTES	5.00	MIN		
25-901-5000-PSI/KPA S/A 832A	PFQ812	1.00	EA		
PD242	TEST CPLR 1/4" FNPT	1.00	EA		
PD342	1/8" NIPPLE W/1/4 F NPT	1.00	EA		
PD343	1/8" NIPPLE W/1/4" M NPT	1.00	EA		
MAVMD1/4NPT-MA3	GAGE ADPTR.	1.00	EA		

Invoice Number:

Questions? Call

Please Print X____________________

Charges:	Sub-Total.........	
	Total Taxes.......	
	Grand Total.......	$254.33
Payments:	....	$0.00
On Account:	....	$254.33
Balance Due:	....	$0.00

X____________________

Counter Order Customer Receipt

Counter Order: 00161119	Order Date: 1/14/2019
Receipt Date:	1/14/2019 4:39:59PM
Employee ID:	
Cust Ship-To:	
Ship-To Name:	
Mark Number:	
Customer PO:	

Item	Description	Quantity	UOM	Unit Price	Extended
M16-3/8F8OHGS	CONV. ADAPTOR	1.00	EA		
PD242	TEST CPLR 1/4" FNPT	1.00	EA		
PD323		1.00	EA		
3/8 X 1/8 PTR-S		1.00	EA		

Invoice Number:

Questions? Call

Please Print X________________________

Charges:	Sub-Total.........	
	Total Taxes.......	
	Grand Total.......	$71.97
Payments:	....	$0
On Account:	....	$71.97
Balance Due:	....	$0.00

Ship to:

CUSTOMER PICK UP

Invoice to:

Branch	

Date	Time	Page
01/03/19	12:48:02 (O)	01

Account No.	Phone No.	Invoice No.

Ship Via	Purchase Order
CPU	687

Sales Tax License No.	Federal Exemption No.

	Salesperson

DESCRIPTION

ORDER#: 020073

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
11192723	CABLE HARNESS		1	1	1		**		
11119874	CABLE HARNESS	NEW	1-	1-	1-		**		

SUB TOTAL==>	
NE STATE TAX 5.50%	
LAVISTA, NE 2%	
CUSTOMER TOTAL	21.17

PLEASE REMIT PAYMENT TO:

#C87

SIGN ______________________

RECEIVED BY

Ship to:	CUSTOMER PICK UP
Invoice to:	

Branch		
Date: 12/28/18	Time: 15:22:38 (O)	Page: 01
Account No.	Phone No.	Invoice No.
Ship Via: CPU	Purchase Order: 687	
Sales Tax License No.	Federal Exemption No.	
	Salesperson	

DESCRIPTION

ORDER#: 020041

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
20576614	SENSOR	V11-D4D	1	1	1		**		
FRT	FRT	NA	1	1	1		**		

SUB TOTAL==>	
NE STATE TAX 5.50%	
LAVISTA, NE 2%	
CUSTOMER TOTAL	164.06

PLEASE REMIT PAYMENT TO:

SIGN ______________________

RECEIVED BY

Ship to:

CUSTOMER PICK UP

Invoice to:

Branch	
Date: 01/14/19	Time: 16:53:35 (O)	Page: 01
Account No.	Phone No.	Invoice No.
Ship Via: CPU	Purchase Order: 687
Sales Tax License No.	Federal Exemption No.
	Salesperson

DESCRIPTION

ORDER#: 020081

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
11423051	DIPSTICK	3018844	1	1	1		**		
11118918	STAY	3018844	1	1	1		**		
FRT	FRT	NA	1	1	1		**		

SUB TOTAL==>
NE STATE TAX 5.50%
LAVISTA, NE 2%
CUSTOMER TOTAL 401.65

PLEASE REMIT PAYMENT TO:

SIGN ____________________
RECEIVED BY

Ship to:	
CUSTOMER PICK UP	

Invoice to:

Branch		
Date: 02/14/19	Time: 11:19:40 (O)	Page: 01
Account No.	Phone No.	Invoice No.
Ship Via: CPU	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
	Salesperson	

DESCRIPTION

ORDER#: 020257

680

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
17216331	PRESSURE SENSOR	V3-E5F	1	1	1		**		

SUB TOTAL==>	
NE STATE TAX 5.50%	
LAVISTA, NE 2%	
CUSTOMER TOTAL	216.31

PLEASE REMIT PAYMENT TO:

#

SIGN ____________________

RECEIVED BY

Ship to:

CUSTOMER PICK UP

Invoice to:

Branch	

Date	Time	Page
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Account No.	Phone No.	Invoice No.

Ship Via	Purchase Order
CPU	

Sales Tax License No.	Federal Exemption No.

	Salesperson

DESCRIPTION

ORDER#: 019992

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
11118857	FILLER CAP	3018750	1	1	1		**		
FRT	FRT	NA	1	1	1		**		

SUB TOTAL==>	
NE STATE TAX 5.50%	
LAVISTA, NE 2%	
CUSTOMER TOTAL	150.03

PLEASE REMIT PAYMENT TO:

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RECEIVED BY

Ship to:	CUSTOMER PICK UP
Invoice to:	

Branch			
Date: 12/11/18	Time: 12:41:03 (O)	Page: 01	
Account No.	Phone No.		Invoice No.
Ship Via: CPU		Purchase Order: 687	
Sales Tax License No.		Federal Exemption No.	
		Salesperson	

DESCRIPTION

ORDER#: 019941

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1077574	SENSOR	3018715	1	1	1		**		
990738	O-RING	V3-A3C	2	2	2		**		
13933865	ELBOW NIPPLE	3018715	1	1	1		**		
990737	O-RING	V3-A2D	1	1	1		**		
935710	ELBOW NIPPLE	3018715	1	1	1		**		
967749	O-RING	3018715	1	1	1		**		
11120469	RESTRICTOR	3018715	1	1	1		**		
948883	PLANE GASKET	3018715	1	1	1		**		
947083	GASKET	3018715	2	2	2		**		
11039658	REDUCTION NIPPL	3018715	2	2	2		**		
13945653	PLANE GASKET	V2-A4J	2	2	2		**		
17216331	PRESSURE SENSOR	V3-E5F	1	1	1		**		
13945653	PLANE GASKET	V2-A4J	1	1	1		**		
11121124	CABLE HARNESS	3018715	1	1	1		**		
11423645	CABLE HARNESS	3018715	1	1	1		**		
21123014	SEALING STRIP	3018715	1	1	1		**		
968559	O RING-13.4MM I	3018716	1	1	1		**		
17216328	SENSOR	3018716	2	2	2		**		
11119874	CABLE HARNESS	3018716	1	1	1		**		
FRT	FRT	NA	1	1	1		**		

SUB TOTAL==>	
NE STATE TAX 5.50%	
LAVISTA, NE 2%	
CUSTOMER TOTAL	3221.01

Branch		*REPRINT*
Date 12/11/18	Time 12:41:03 (O)	Page 01
Account No.	Phone No.	Invoice No.
Ship Via CPU	Purchase Order 687	
Sales Tax License No.	Federal Exemption No.	
	Salesperson	

Ship to:

CUSTOMER PICK UP

Invoice to:

DESCRIPTION

ORDER#: 019941

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1077574	SENSOR	3018715	1	1	1		**		
990738	O-RING	V3-A3C	2	2	2		**		
13933865	ELBOW NIPPLE	3018715	1	1	1		**		
990737	O-RING	V3-A2D	1	1	1		**		
935710	ELBOW NIPPLE	3018715	1	1	1		**		
967749	O-RING	3018715	1	1	1		**		
11120469	RESTRICTOR	3018715	1	1	1		**		
948883	PLANE GASKET	3018715	1	1	1		**		
947083	GASKET	3018715	2	2	2		**		
11039658	REDUCTION NIPPL	3018715	2	2	2		**		
13945653	PLANE GASKET	V2-A4J	2	2	2		**		
17216331	PRESSURE SENSOR	V3-E5F	1	1	1		**		
13945653	PLANE GASKET	V2-A4J	1	1	1		**		
11121124	CABLE HARNESS	3018715	1	1	1		**		
11423645	CABLE HARNESS	3018715	1	1	1		**		
21123014	SEALING STRIP	3018715	1	1	1		**		
968559	O RING-13.4MM I	3018716	1	1	1		**		
17216328	SENSOR	3018716	2	2	2		**		
11119874	CABLE HARNESS	3018716	1	1	1		**		
FRT	FRT	NA	1	1	1				

SUB TOTAL==>	
NE STATE TAX 5.50%	
LAVISTA, NE 2%	
CUSTOMER TOTAL	3221.01

SIGN ______________________

RECEIVED BY

Branch	
Date: 11/30/18	Time: 14:01:21 (O)
Page: 01	Invoice No.
Account No.	Phone No.
Ship Via: CPU	Purchase Order: 687
Sales Tax License No.	Federal Exemption No.
	Salesperson

Ship to: SAME AS BELOW

Invoice to:

DESCRIPTION

ORDER#: 019941.01

Same invoice

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
11121124	CABLE HARNESS		1			1	**		
11423645	CABLE HARNESS		1			1	**		
935710	ELBOW NIPPLE	NEW	1			1	**		
11120469	RESTRICTOR	NEW	1			1	**		
13933865	ELBOW NIPPLE	NO BIN	1			1	**		
1077574	SENSOR	V1-C3H	1			1	**		
13945653	PLANE GASKET	V2-A4J	2	2	2		**		
13945653	PLANE GASKET	V2-A4J	1	1	1		**		
947083	GASKET	V2-A5G	2			2	**		
967749	O-RING	V2-A5H	1			1	**		
948883	PLANE GASKET	V2-B8G	1			1	**		
990737	O-RING	V3-A2D	1	1	1		**		
990738	O-RING	V3-A3C	2	2	2		**		
17216331	PRESSURE SENSOR	V3-E5F	1	1	1		**		
11039658	REDUCTION NIPPL	V4-B3F	2			2	**		
21123014	SEALING STRIP	W6-C2	1			1	**		

SUB TOTAL==>	
NE STATE TAX 5.50%	
LAVISTA, NE 2%	
CUSTOMER TOTAL	2097.78

PLEASE REMIT PAYMENT TO:

PICPAK

Ship to:	
CUSTOMER PICK UP	

Invoice to:

Branch	
Date: 12/11/18	Time: 12:40:31 (O)	Page: 01
Account No.	Phone No.	Invoice No.
Ship Via: CPU	Purchase Order: 687
Sales Tax License No.	Federal Exemption No.
	Salesperson

DESCRIPTION

ORDER#: 019910

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
17410286	FILTER ELEMENT	W2-C3	1	1	1		**		
17410284	FILTER ELEMENT	3018689	1	1	1		**		
FRT	FRT	NA	1	1	1		**		

SUB TOTAL==>	
NE STATE TAX 5.50%	
LAVISTA, NE 2%	
TOTAL CASH	128.17

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Ship to:

CPU

Invoice to:

Branch		
Date 03/08/19	**Time** 09:15:49 (O)	**Page** 01
Account No.	**Phone No.**	**Invoice No.**
Ship Via CPU	**Purchase Order** UNIT 687	
Sales Tax License No.	**Federal Exemption No.**	
	Salesperson	

DESCRIPTION

ORDER#: 020334

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
11192534	CONTROL U	3019080	1	1	1		**		
FRT	FRT	NA	1	1	1		**		
~~[illegible]~~	~~BULB~~	~~V6-C1E~~	~~6~~	~~6~~	~~6~~		~~**~~		
~~11997242~~	~~BULB~~	~~V6-C1E~~	~~6~~	~~6~~	~~6~~		~~**~~		
966327	BULB	V6-C1F	10	10	10		**		

SUB TOTAL==>	
NE STATE TAX 5.50%	
LAVISTA, NE 2%	
CUSTOMER TOTAL	315.07

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CUSTOMER PICK UP

Invoice to:

Branch	

Date	Time	Page
12/11/18	12:41:03 (O)	01

Account No.	Phone No.	Invoice No.

Ship Via	Purchase Order
CPU	687

Sales Tax License No.	Federal Exemption No.

	Salesperson

DESCRIPTION

ORDER#: 019941

).

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1077574	SENSOR	3018715	1	1	1		**		
990738	O-RING	V3-A3C	2	2	2		**		
13933865	ELBOW NIPPLE	3018715	1	1	1		**		
990737	O-RING	V3-A2D	1	1	1		**		
935710	ELBOW NIPPLE	3018715	1	1	1		**		
967749	O-RING	3018715	1	1	1		**		
11120469	RESTRICTOR	3018715	1	1	1		**		
948883	PLANE GASKET	3018715	1	1	1		**		
947083	GASKET	3018715	2	2	2		**		
11039658	REDUCTION NIPPL	3018715	2	2	2		**		
13945653	PLANE GASKET	V2-A4J	2	2	2		**		
17216331	PRESSURE SENSOR	V3-E5F	1	1	1		**		
13945653	PLANE GASKET	V2-A4J	1	1	1		**		
11121124	CABLE HARNESS	3018715	1	1	1		**		
11423645	CABLE HARNESS	3018715	1	1	1		**		
21123014	SEALING STRIP	3018715	1	1	1		**		
968559	O RING-13.4MM I	3018716	1	1	1		**		
17216328	SENSOR	3018716	2	2	2		**		
11119874	CABLE HARNESS	3018716	1	1	1		**		
FRT	FRT	NA	1	1	1		**		

SUB TOTAL==>	
NE STATE TAX 5.50%	
LAVISTA, NE 2%	
CUSTOMER TOTAL	3221.01

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Ship to:
CUSTOMER PICK UP

Invoice to:

Branch	

Date	Time	Page
12/11/18	12:41:03 (O)	02

Account No.	Phone No.	Invoice No.

Ship Via	Purchase Order
CPU	687

Sales Tax License No.	Federal Exemption No.

	Salesperson

DESCRIPTION

ORDER#: 019941

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount

PLEASE REMIT PAYMENT TO:

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Work Order

8/31/2020 3:54:20 PM

687

Work Order #	706 [HARNESS]			Status	COMPLETED
Entity Name		Budget	OPERATIONS	Created	3/15/2019
Priority	1-High	Assigned		Due	12/11/2018
Work Type	MOBILE SERVICE CALL	Customer		Completed	3/15/2019

Logs

Hours: 19158

Services

Notes

Note Date	Note Type	Service Code	Modified By

Parts

Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
11118857	FUEL CAP	WAREHOUSE [ ]	EACH		1.00	$126.18
K487TC-15	HOSE	WAREHOUSE [ ]	EACH		1.00	$802.87
1077574	SENSOR	WAREHOUSE [ ]	EACH		1.00	$160.13
990738	O ring	WAREHOUSE [ ]	EACH		2.00	$2.70
13933865	NIPPLE	WAREHOUSE [ ]	EACH		1.00	$26.03
990737	O ring	WAREHOUSE [ ]	EACH		1.00	$1.35
935710	NIPPLE	WAREHOUSE [ ]	EACH		1.00	$26.21
967749	O ring	WAREHOUSE [ ]	EACH		1.00	$5.01
11120469	RESISTOR	WAREHOUSE [ ]	EACH		1.00	$33.16
948883	BASKET	WAREHOUSE [ ]	EACH		1.00	$6.16
947083	BASKET	WAREHOUSE [ ]	EACH		2.00	$16.32
11039658	NIPPLE	WAREHOUSE [ ]	EACH		2.00	$42.86

Work Order

8/31/2020 3:54:20 PM

13945653	BASKET	WAREHOUSE [ ]	EACH	3.00	$9.03
17216331	BASKET	WAREHOUSE [ ]	EACH	2.00	$396.06
11121124	HARNESS	WAREHOUSE [ ]	EACH	1.00	$136.95
11423645	HARNESS	WAREHOUSE [ ]	EACH	1.00	$1209.96
21123014	STRIP	WAREHOUSE [ ]	EACH	1.00	$81.51
968559	O ring	WAREHOUSE [ ]	EACH	1.00	$9.56
17216328	SENSOR	WAREHOUSE [ ]	EACH	2.00	$388.08
11119874	HARNESS	WAREHOUSE [ ]	EACH	1.00	$113.70
K487TC-01	TEST SUPPLY	WAREHOUSE [ ]	EACH	1.00	$254.33
M-16-3	TEST SUPPLY	WAREHOUSE [ ]	EACH	1.00	$71.97
11423051	DIPSTICK	WAREHOUSE [ ]	EACH	1.00	$102.26
11118918	ROD	WAREHOUSE [ ]	EACH	1.00	$257.99
20576614	SENSOR	WAREHOUSE [ ]	EACH	1.00	$139.24
11192723	HARNESS	WAREHOUSE [ ]	EACH	1.00	$533.22
17410286	FILTER	WAREHOUSE [ ]	EACH	1.00	$48.01
17410284	FILTER	WAREHOUSE [ ]	EACH	1.00	$36.22
11192534	ECU	WAREHOUSE [ ]	EACH	1.00	$222.43
966327	BULBS	WAREHOUSE [ ]	EACH	10.00	$27.80
0188-16	NIPPLE	WAREHOUSE [ ]	EACH	1.00	$16.50
17262260	ACCUMULATOR	WAREHOUSE [ ]	EACH	9.00	$2651.40
R986120041	PUMP	WAREHOUSE [ ]	EACH	1.00	$1500.00

Labor

Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

Work Order

: 8/31/2020 3:55:32 PM

687

Work Order #	877 [RADIATOR]			Status	COMPLETED
Entity Name		Budget	OPERATIONS	Created	5/21/2019
Priority	1-High	Assigned		Due	5/21/2019
Work Type	MOBILE SERVICE CALL	Customer		Completed	5/21/2019

Logs

Hours: 19271

Services

Notes

Note Date	Note Type	Service Code	Modified By
5/21/2019	GENERAL		

PUT NEW RADIATER IN, NEW THERMOSTATS GASKETS, NEW HOSE AND CLAMPS.

Parts

Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
11112975	RADIATOR	WAREHOUSE [ ]	EACH		1.00	$64.12
11113614	PIPE	WAREHOUSE [ ]	EACH		2.00	$55.20
969033	HOSE	WAREHOUSE [ ]	EACH		5.00	$172.20
15020893-CE	RADIATOR	WAREHOUSE [ ]	EACH		1.00	$3300.00
1547254	SEAL	WAREHOUSE [ ]	EACH		2.00	$13.84
8149182	GASKET	WAREHOUSE [ ]	EACH		1.00	$104.99
8170519	GASKET	WAREHOUSE [ ]	EACH		1.00	$4.16
1544710	RING	WAREHOUSE [ ]	EACH		1.00	$19.80
11062225	THERMOSTAT	WAREHOUSE [ ]	EACH		1.00	$308.87
11005913	SWITCH	WAREHOUSE [ ]	EACH		1.00	$116.45

Work Order

Mark Smith : 8/31/2020 3:55:32 PM

K487TC-JS-JS	HOSE	WAREHOUSE [ ]	EACH	1.00	$193.19

Labor

Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

Ship to:

CUSTOMER PICK UP

Invoice to:

Branch	
Date: 04/23/19	Time: 09:37:21 (O)	Page: 01
Account No.	Phone No.	Invoice No.
Ship Via: CPU	Purchase Order: ~~UNIT 687~~
Sales Tax License No.	Federal Exemption No.
# 689	Salesperson

DESCRIPTION

ORDER#: 020594

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1547254	SEALING RING	V2-D5B	2	2	2		**		
11062225	THERMOSTA	3019309	1	1	1		**		
8149182	THERMOSTAT	3019309	1	1	1		**		
1544710	SEALING RING	V2-D3A	1	1	1		**		
8170519	GASKET	V7-F2A	1	1	1		**		
FRT	FRT	NA	1	1	1		**		

SUB TOTAL==>
NE STATE TAX 5.50%
LAVISTA, NE 2%
CUSTOMER TOTAL 543.43

PLEASE REMIT PAYMENT TO:

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#684

Ship to:

SAME AS BELOW

Invoice to:

Branch		
Date 04/12/19	Time 14:22:16 (O)	Page 01
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order 684	
Sales Tax License No.	Federal Exemption No.	
	Salesperson	

DESCRIPTION

ORDER#: 020527

687

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
11112975	RADIATOR	3019259	1	1	1		**		
11113614	PIPE	3019259	2	2	2		**		
969033	HOSE	3019259	5	5	5		**		
FRT	FRT	NA	1	1	1		**		

SUB TOTAL==>	
NE STATE TAX 5.50%	
LAVISTA, NE 2%	
CUSTOMER TOTAL	381.00

PLEASE REMIT PAYMENT TO:

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Invoice

Invoice Date:	Apr-04-2019
Invoice Number:	
Amount Due:	**$3493.34**
Payment Terms:	

Make	Model	Serial Number
Volvo	A35E	NA

Sales Rep:

shipping details and summary

Ship Method	TRUCK FREIGHT
Ship Date	4/8/2019 12:00:00 PM
Tracking Number	R&L 888180849

Description *Details*	**Item Price**	**Quantity**	**Amount**
15020893-CE *15020893 RADIATOR GOOD/USED - PULL & CHECK*			
FREIGHT/SHIPPING-CE *EXPECTED DELIVERY DATE RANGE*			
Sales1-CE *SEND PICS BEFORE IT SHIPS TO ADAM.G@CONEQUIP.COM*			

Subtotal:	
Sales Tax:	
Total:	**$3,493.34**
Payments Applied:	($3,493.34)
Balance Due:	**$0.00**

Ship to:

CUSTOMER PICK UP

Invoice to:

Branch	
Date: 04/29/19	Time: 11:56:25 (O)	Page: 01
Account No.	Phone No.	Invoice No.
Ship Via: CPU	Purchase Order
Sales Tax License No.	Federal Exemption No.
683	Salesperson

DESCRIPTION

ORDER#: 020682

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
11005913	PRESSURE SWITCH	3019371	1	1	1		**		
FRT	FRT	NA	1	1	1		**		

SUB TOTAL==>
NE STATE TAX 5.50%
LAVISTA, NE 2%
CUSTOMER TOTAL 116.45

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Counter Order Customer Receipt

[redacted]

[redacted]

Counter Order: [redacted]	Order Date: 5/3/2019
Receipt Date: 5/3/2019 12:39:00PM	
Employee ID: [redacted]	
Cust Ship-To:	
Ship-To Name:	
Mark Number:	
Customer PO:	

#680

Item	Description	Quantity	UOM	Unit Price	Extended
K487TC-JS-JS-12-12-12-126.00	Hose Assy w/43 Series Fittings	1.00	EA	[redacted]	
LABOR	MINUTES	5.00	MIN		

1116425

1116445

Invoice Number: [redacted]

Questions? Call

Please Print X____________________

[redacted]

Charges:	Sub-Total.........	[redacted]
	Total Taxes.......	
	Grand Total.......	$193.19
Payments:	....	$0.00
On Account:	....	$193.19
Balance Due:	....	$0.00

X____________________

Work Order

8/31/2020 4:04:33 PM

687

Work Order #	1128 [TANK]			Status	COMPLETED
Entity Name		Budget	OPERATIONS	Created	9/10/2019
Priority	1-High	Assigned		Due	9/3/2019
Work Type	MOBILE SERVICE CALL	Customer		Completed	9/10/2019

Logs

Hours: 19454

Services

Notes

Note Date	Note Type	Service Code	Modified By
9/10/2019	GENERAL		

NEW EXPANSION TANK AS THE OTHER WAS LEAKING, NEW HAND RAIL AS WELL.

Parts

Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
17336823	TANK	WAREHOUSE [ ]	EACH		1.00	$243.96
11113445 CE	HAND RAIL	WAREHOUSE [ ]	EACH		1.00	$527.23
11005913	SWITCH	WAREHOUSE [ ]	EACH		1.00	$82.67
15058102	VALVE	WAREHOUSE [ ]	EACH		1.00	$171.69

Labor

Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total

Work Order

: 8/31/2020 4:04:33 PM