

INVOICE

Invoice Number:

Invoice Date: Nov 13, 2017

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Voice:

Fax:

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		11/13/17

Quantity	Item	Description	Unit Price	Amount
1.00	FRT 9999	SHIPPING & HANDLING PO 14031		
		OUTBOUND		
2.00	MHC 08880	BRAKE CLEAN		
10.00	NAT 21522	RED ZIP TIE		
10.00	NAT 21524	YELLOW ZIP TIE		
10.00	NAT 21526	BLUE ZIP TIE		
10.00	NAT 21533	NEON ORANGE ZIP TIE		
10.00	NAT 21535	NEON GREEN ZIP TIE		
1.00	ELE 21093	MED WIRE TIES 7" 50lbs		
2.00	TIF 70288	M8 X 16MM		
3.00	TIF 70106	M8 LOCK WASHER		
1.00	ADPT NB6892-12-12	SIDE FLANGE CODE 62		
4.00	TIF 70131	M8 FLAT WASHER		
2.00	FAS CF140	COLLAR		
6.00	TIF 4529	NO. 36 S/S COLLARED SCREW HOSE		
2.00	TIF 4525	NO. 32 S/S COLLARED SCREW HOSE		
1.00	FIL 86109	FUEL FILTER		
1.00	FIL 85457	HYD FILTER		
1.00	FIL 85551	HYD FILTER		
1.00	PRI 509-476	COUPLING PLATE		381.91
1.00	FRT 9999	SHIPPING & HANDLING PO 14283		0.01

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
	FL-247	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		11/13/17

Quantity	Item	Description	Unit Price	Amount
8.00	HIA 536-108	DEUTZ ENGINE MOUNT RUBBER		
1.00	FRT 9999	SHIPPING & HANDLING PO 14343		
2.00	TIF 70108	M12 LOCK WASHER		
2.00	TIF 70347	M12 X 30MM		
2.00	ADPT 6801-08-10	-8MJ X -10MO 90 DEG		
2.00	ADPT 6801-12-16	-12MJ X -16MO 90 DEG		
4.00	TIF 25308	1/2-13 LOCK NUT		
4.00	TIF 54575	1/2 FLAT WASHER		
1.00	TIF 70007	M8 NUT		
1.00	TIF 70009	M10 NUT		
1.00	DEU 04102622	GASKET		
4.00	DEU 04173862	GASKET		
2.00	DEU 04272053	EYELET BOLT 12M		
1.00	FRT 9999	SHIPPING & HANDLING PO 14544		
1.00	TIF 66207	M5 NYLOCK NUT		
2.00	TIF 63020	1/4 X 2-1/2 BOLT GRADE 8		
2.00	TIF 25300	1/4-20 LOCK NUT		
4.00	TIF 54571	1/4 FLAT WASHER		
2.00	TIF 4533	NO. 05 S/S HEX SCREW HOSE CLAM		
2.00	TIF 70248	M6 X 16MM		
2.00	TIF 70104	M6 LOCK WASHER		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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	Fedex Ground		11/13/17

Quantity	Item	Description	Unit Price	Amount
1.00	MHC 08880	BRAKE CLEANER		
1.00	ADPT 6602-12-12	-12MJ X -12FJ RUN TEE		
1.00	PRN 103-107	THROTTLE SPRING		
1.00	ADPT 6400-12-16	-12MJ X -16MO STR		
1.00	ADPT 6500-08-08	-8MJ X -8FJ 90 DEG		
2.00	PAR 10643-12-12	-12FJ X -12 HOSE		
2.00	PAR 471TC-12	3/4" 2 WIRE HOSE		
1.00	SUN 4823055-00	REPAIR HYDROSTAT PUMP FOR FORKLIFT FL-247		
1.00	HYD 83060946	HYDRAULIC GEAR PUMP, PRINCETON		
5.00	NAT 21522	RED ZIP TIE		
5.00	NAT 21524	YELLOW ZIP TIE		
5.00	NAT 21533	NEON ORANGE ZIP TIE		
5.00	NAT 21535	NEON GREEN ZIP TIE		
5.00	NAT 21526	BLUE ZIP TIE		
1.00	PRN 103-107	THROTTLE SPRING		
1.00	FRT 9999	SHIPPING & HANDLING PO 14547		
3.00	PAR 10643-08-08	-8FJ X -8 HOSE		
8.00	PAR 471TC-08	1/2" 2 WIRE HOSE		
1.00	PAR 10643-10-08	-10FJ X -8 HOSE		
4.00	ELE 94728	16-14 BUTT CONNECTOR		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		11/13/17

Quantity	Item	Description	Unit Price	Amount
10.00	ELE 14X1	1 WIRE BRAIDED		
1.00	FIL 505-515	AIR FILTER		
2.00	PRI P20.72B	SPACER		
2.00	PRI 311.017.0090	SPRING PIN		
2.00	PRI 39140.060.050	ROLL PIN		
2.00	PRI 410-140	COTTER PIN		
2.00	PRI P70.624B	CLEVIS PIN		
1.00	PRI 603-115	SEAT BELT ELECTRIC		
1.00	FRT 9999	SHIPPING & HANDLING PO 14581		
1.00	PRN P80.246	CONTROL PANEL W/HARNESS		
1.00	FRT 9999	SHIPPING & HANDLING PO 14591		
2.00	TIF 70460	M20 X 100MM		
2.00	TIF 70034	M20 LOCK NUT		
4.00	TIF 70112	M20 LOCK WASHER		
1.00	ELE 10GA SOLID BLK	BLACK 10 GAUGE WIRE		
1.00	ELE 94729	12-10 HEAT SHRINK BUTT CONNECT		
1.00	ELE 25277	12-10 RING 1/4"		
2.00	ELE 12015792	CONNECTOR. 2 CAV FWP		
4.00	ELE 12124580	TERMINAL, FWP 14/16 AWG		
4.00	ELE 12015323	TERMINAL SEAL 14-18 AWG -GREEN		
6.00	TIF 33492	10-24 X 3/4 BINDING HD PH MACH		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		11/13/17

Quantity	Item	Description	Unit Price	Amount
2.00	PRI 222-102	COIL, 63094 12		
1.00	FRT 9999	SHIPPING & HANDLING PO 14624		
1.00	PRI 203.160	VALVE BODY W/CARTRIDGE		
1.00	PRI 540-123	FAN BLADE OIL COOLER		
1.00	FRT 9999	SHIPPING & HANDLING PO 14812		
2.00	TIF 70005	M6 NUT		
2.00	ELE 25263	16-14 RING 1/4"		
1.00	ELE 12015323	TERMINAL SEAL 14-18 AWG -GREEN		
1.00	ELE 12124580	TERMINAL, FWP 14/16 AWG		
1.00	PRI 519.999.0030	SEAL KIT		
1.00	FRT 9999	SHIPPING & HANDLING PO 14951		
2.00	TIF 70027	M8 LOCK NUT		
2.00	TIF 70300	M8 X 60MM		
1.00	TIF 54509	7/16 LOCK WASHER		
2.00	TIF 68938	M10-1.50 X 25 CAP SCREW		
1.00	TIF 64042	1/4 -20 NUT		
1.00	TIF 54506	1/4 LOCK WASHER		
1.00	ELE 25263	16-14 RING 1/4"		
5.00	TIF 53735	1/4-20 UNC LF STEEL RIBBED RIV		
5.00	TIF 63004	1/4 X 3/4 BOLT		
4.00	TIF 54571	1/4 FLAT WASHER		
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

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Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/13/17

Quantity	Item	Description	Unit Price	Amount
1.00	TIF 63008	1/4 X 1 BOLT		
2.00	TIF 63128	3/8 X 1 BOLT		
2.00	TIF 25304	3/8-16 LOCK NUT		
8.00	TIF 54573	3/8 FLAT WASHER		
1.00	TIF 41505	1/4-28 STR GREASE FITTING		
1.00	TIF 70106	M8 LOCK WASHER		
1.00	ADPT NB6892-12-12	SIDE FLANGE CODE 62		
1.00	HYD 90DF-12-12	ORING (CODE 61&62)		
2.00	TIF 53735	1/4-20 UNC LF STEEL RIBBED RIV		
3.00	TIF 70104	M6 LOCK WASHER		
3.00	TIF 70248	M6 X 16MM		
1.00	TIF 74081	1/4 X 3 1/2 COTTER PIN		
3.00	PAR 787TC-12-BX	3/4" HOSE H/P -12		
2.00	PAR 10677-12-12	-12FJ X -12 HOSE		
12.00	ELE 21047	LARGE WIRE TIES 13"		
1.00	BAT 24FFT5	BATTERY		
16.00	PET 15W40	ENGINE OIL		
16.00	PET AW32	HYDRAULIC OIL		
88.72	LAB 9999	LABOR-SERVICE		
1.00	S/M 9999	SHOP MATERIALS-SERVICE		
		1.) INSPECT FORKLIFT AND MAKE A		
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

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Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/13/17

Quantity	Item	Description	Unit Price	Amount
		LIST OF ISSUES. REMOVE ENGINE COVERS.		
		CORRECTIONS:		
		REMOVED AND REPLACED ENGINE. ENGINE WAS PUMPING OIL TO THE GROUND. INPUT SHAFT ON HYDROSTAT PUMP WERE BAD, HAD PUMP REBUILT. REPLACED GEAR PUMP. REPLACED PUMP DRIVE COUPLER. REPLACED HYDRAULIC OIL COOLER FAN. INSTALLED NEW BRAKE VALVE. REBUILT LEFT MAST CYLINDER. REPLACE REAR CROSS BAR ON ROPS WHERE SEAT MOUNTED. REPAIRED STEPS AS NEEDED. REPLACED GREASE ZERKS AS NEEDED AND WARMED UP PIN BOSSES TO TAKE GREASE. GREASED ENTIRE UNIT. REPLACED BATTERY.		
		Subtotal		
		Sales Tax		
		Total Invoice Amount		
		Payment/Credit Applied		
		TOTAL		13,940.16

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Fax:

Bill To:**Ship to:**

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex		7/26/19

Quantity	Item	Description	Unit Price	Amount
1.00	FRT 9999	SHIPPING & HANDLING		
1.00	ELE 12015792	CONNECTOR. 2 CAV FWP		
2.00	ELE 12124580	**TERMINAL, FWP 14/16 AWG		
2.00	ELE 12015323	TERMINAL SEAL 14-18 AWG -GREEN		
2.00	MHC 08880	BRAKE CLEANER		
5.00	PET DIESEL	DIESEL FUEL WILBUR LONG 07/22/19		
6.00	TIF 63004	1/4 X 3/4 BOLT		
6.00	TIF 54571	1/4 FLAT WASHER		
6.00	TIF 53734	10-32 UNF LF STEEL RIBBED RIVE		
6.00	TIF 32201	10-32 X 1" HEX HEAD MACHINE SC		
6.00	TIF 54434	#10 SAE FLAT WASHER		
11.25	LAB 9999	LABOR-SERVICE		
1.00	S/M 9999	SHOP MATERIALS-SERVICE		
		TRAC-LOC FOR UNIT IS WIRED AND PLUMBED INCORRECTLY * CALLED PRINCETON TECH SUPPORT REWIRED 2 WHEEL AND TRAC-LOC TO CORRECT COILS. TROUBLESHOT PARK BRAKE WIRING. UNIT HAS NEW PARK BRAKE VALVE		
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

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Invoice Number

Invoice Date: Jul 26, 2019

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Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex		7/26/19

Quantity	Item	Description	Unit Price	Amount
		SWAPPED 2 HYD HOSES THAT WERE INCORRECT. TESTED UNIT ADDED FUEL		
Subtotal				
Sales Tax				
Total Invoice Amount				
Payment/Credit Applied				
TOTAL				1,081.47

Check/Credit Memo No:

Quote

Date Jun 19, 2017	Page 1
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Order Number

Location

Ship To:

Reference	PO Number	Salesperson	Order Date	Ship Via	Terms
DEU.0208343.F4L1011F			Jun 19, 2017	Fed Ex Freight Truck P	ZZ

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	Extended Price
1	0	1	SP	XE F4L1011F 44KW@3000 PRINCETON T1		
1	0	1	SP	CORE ENGINE DEPOSIT (REFUNDABLE)		
			FP	INBOUND FACTORY FREIGHT (REFUNDABLE)		
			FP	OUTBOUND MOTOR FREIGHT		
				PLEASE ALLOW APPROXIMATELY 7-10 BUSINESS DAYS TO SHIP COMPLETE.		

All furnished pricing is in USD and does not include freight. This quote is valid for thirty (30) days with the exception of any item which must be procured from the respective factory. All items are subject to availability and prior sale.

All DS parts are aftermarket replacement parts with a one-year warranty. All R parts are DSL Powerline remanufactured components with a one-year warranty.

A 50% deposit is required to secure the order with the remaining balance due prior to shipment, unless customer has an account with Diesel Specialists.

Tax Summary:

LAO
BRO

Less

Included Tax

Order Discount

Subtotal

Total sales tax

Total order USD

9,306.96

PURCHASE ORDER

Purchase Order No.:

Date Issued: 6/19/17

Voice:

Fax:

To:

Ship To:

Good Thru	Ship Via	Account No.	Terms
7/19/17	Fedex Ground		Net 30 Days

Quantity	Item	Description	Unit Cost	Amount
1.00		DUETZ AIR COLLED ENGINE		
1.00		CORE CHARGE		
1.00		FREIGHT		
TOTAL				\$9,306.96

Authorized Signature _____