

## INVOICE

Number: 94994457  
Date: 04/21/2022  
Client's code No.: 9018176

Please quote when making payments:

Client's code No., Number, Final amount

Purchase order: Dated: 03/16/2022

GKW J3570

Delivery note: 88972596 Dated: 04/21/2022

Order: 4693963 Dated: 03/16/2022

The invoice date corresponds to the month of performance

We deliver according to the following conditions:

Delivery:

Shipping:

Packaging:

Payment:

Genie

S-60

3200

Ford

3200

6501

3728

Field

MOVED UNIT IN YARD SOMEWHERE THAT WE COULD EXTEND BOOM - EXTENDED BOOM AND  
DISCONNECTED LINES ON ROTATOR - PULLED HARDWARE FOR LEVEL CYLINDER AND ROTATOR AND  
PULLED THEM OUT - BROUGHT CYLINDER INTO SHOP AND LEFT ROTATOR IN BUCKET. PARTS CAME IN -  
INSTALLED NEW ROTATOR-INSTALLED NEW CYLINDER - INSTALLED UPDATE KIT FOR ROTATE MANIFOLD -  
SECURED LINES - NOTE THERE ARE SEVERAL LINES IN CATTRACK THAT ARE DRY ROTTED - MACHINE RAN  
OUT OF FUEL - FILLED WITH 5 GAL OF GAS - FUNCTION TESTED - NO ISSUES

TERMS ARE FROM THE DATE OF INVOICE. INVOICES NOT PAID WITHIN THE TERMS ARE SUBJECT TO FINANCE CHARGES OF 18% PER ANNUM OR THE MAXIMUM UNDER STATE LAW,  
WHICHEVER IS LOWER, FROM THE DUE DATE UNTIL THE DATE PAID. DEUTZ PRODUCTS ARE SOLD SUBJECT TO DEUTZ CORPORATION'S STANDARD TERMS AND CONDITIONS OF SALE. THIS  
ACCEPTANCE IS EXPRESSLY MADE CONDITIONAL ON BUYER'S ASSENT TO THE DEUTZ CORP. TERMS AND CONDITIONS OF SALE, TO THE EXCLUSION OF BUYER'S TERMS AND CONDITIONS.

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Dated: 04/21/2022

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Currency: USD

Currency: USD

Pos.	Qty.	Material No.	Description	Gross Price	Disc. in %	Net Price	Total Price
100	1.0	0031 6289	SERVICE SUPPLIES				
200	5	4200 2778	MISCELLANEOUS Service				
300	1	4200 2778	77874GT Rotator Assly Service				
400	1	4200 2778	63210GT Cylinder, Slav Service				
500	4.5	0031 5505	LABOR CHARGE(S)				
Items Total							
Tax Jur Code Level 1							
Tax Jur Code Level 2							
Tax Jur Code Level 3							
Tax Jur Code Level 4							
Total US Sales Tax							
Final amount							4,446.96

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## ORDER CONFIRMATION

(D)

Number: 4521090  
Date: 11/09/2021  
Client's code No.: 9018176

Purchase order  
J3098 43282  
Req. del. date:

Dated: 08/16/2021

08/16/2021

We deliver according to the following conditions:

Delivery:  
Shipping:  
Packaging:  
Payment:

GENIE S60 SN 3200 HOURS 6456

SHOP SERVICE REPAIR

CUSTOMER COMPLAINT UNIT NEEDS WORK

WENT TO LOCATION AND FOUND UNIT. INSPECTED THE UNIT WHILE WAITING FOR CUSTOMER TO SHOW UP WITH KEY. FUNCTION TESTED MACHINE FROM GROUND CONTROLS AND ENGINE ISN'T INCREASING SPEED PROPERLY. FUNCTION TESTED IN PLATFORM AND IT'S THE SAME. PULLED UP WIRE DIAGRAM, TRACED WIRING AND FOUND ENGINE SPEED WIRE GOING TO THE 42 PIN FORD CONNECTOR WAS REMOVED FROM THE CONNECTOR AND THEY USED A SPADE CONNECTOR AND IT WASN'T PLUGGED IN. GOT ENGINE SPEED TO INCREASE AND UNIT WAS WORKING PROPERLY. FINISHED FUNCTION TEST AND CUSTOMER REQUESTED FOR MACHINE TO BE INSPECTED CLOSELY. FOUND KING PINS ON STEER KNUCKLES ARE BAD AND KNUCKLES ARE RUINED, ADVISED CUSTOMER TO NOT USE MACHINE AT ALL. CUSTOMER WANTED MACHINE FIXED AND REPAIRED SO IT'S SAFE AGAIN. REPORTED BACK TO SHOP AND LOOKED UP PARTS. CUSTOMER BROUGHT THE UNIT TO THE SHOP. REMOVED STEERING KNUCKLES. SENT TO MACHINE SHOP. GOT KNUCKLES BACK. INSTALLED KNUCKLES. INSTALLED BUSHINGS FOR TIE RODS AND STEER CYLINDER. INSTALLED TIRES - R&R ALL WEAR PADS. TRIED TO START MACHINE. BATTERY DEAD. CHARGED BATTERIES. STARTED MACHINE. LOWERED BOOM REMOVED COMPONENTS OFF PLATFORM. REMOVED OLD PLATFORM. INSTALLED NEW PLATFORM. INSTALLED COMPONENTS ON PLATFORM. BRAKE HOSE LEAKING RIGHT STEER WHEEL. R/R LEAKING HOSE. R/R DECALS. INSTALLED PLATFORM DECALS. RAN UNIT WAS FUNCTION TESTING AND UNIT DIED. FOUND FUEL PUMP WENT BAD.

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ORDERED PUMP AND INSTALLED ALSO WAS LOW ON GAS ADDED 5 GAL. ADDED HYDRAULIC FLUID. UNIT RUNS ALL IS IN WORKING ORDER NOW. DONE.

Currency: USD

Pos.	Qty.	Material No.	Description	Gross Price	Disc. in %	Net Price	Total Price
100	12	4200 2778	30138GT WEAR PAD Service				
200	4	4200 2778	34124GT WEAR PAD Service				
300	2	4200 2778	34636GT WEAR PAD CABLE Service				
400	1	4200 2778	43128GT SLIDER BAR Service				
500	4	4200 2778	45071GT BEARING Service				
600	1	4200 2778	58967GT FUEL PRESS. RE Service				
700	8	4200 2778	34125GT WEAR PAD Service				
800	1	4200 2778	34394GT WEAR PAD Service				
900	1	4200 2778	127304GT PLATFORM ASSM Service				
1100	4	4200 2778	30370GT BEARING Service				
1200	2	4200 2778	45074GT THRUST WASHER Service				
1300	2	4200 2778	34276GT PIN Service				
1400	4	4200 2778	53081GT PIN Service				
1500	1	4200 2778	FUEL FITTINGS Service				
1600	1	4200 2778	GENIE S60 DECAL KIT Service				
1700	8	4200 2778	GAL HYDRAULIC OIL Service				
1800	1.0	0031 8444	OUTSIDE LABOR KNUCKLE Estimated Ship Date: Day 10/12/2021				
1900	20.0	0031 8444	NON DEUTZ WORK LABOR Estimated Ship Date: Day 10/12/2021				
2000	1.0	0031 6289	SERVICE SUPPLIES Estimated Ship Date: Day 10/12/2021				
2100	1	4200 2778	HA-08 HYDRAULIC HOSE Service				

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Pos.	Qty.	Material No.	Description	Gross Price	Disc. in %	Net Price	Total Price
2200	1	4200 2778	81941GT FUEL PUMP ASSL Service				
2300	1	4200 2781	FREIGHT_PACKAGING Freight				
2400	1.0	0031 8444	LABOR REBUILD DRIVE PU Estimated Ship Date: Day 11/09/2021				
2500	1	4200 2778	37002GT HUB COUPLER Service				
2600	1	4200 2778	32611GT SHAFT Service				
2700	1	4200 2778	29739GT SEAL KIT Service				

Items Total

Tax Jur Code Level 1

Tax Jur Code Level 2

Tax Jur Code Level 3

Tax Jur Code Level 4

Total US Sales Tax

Final amount

8,738.67



Number: 4836914  
Dated: 09/13/2022

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Currency: USD

Pos.	Qty.	Material No.	Description	Gross Price	Disc. in %	Net Price	Total Price
100	3.5	0031 8444	WORK LABOR Estimated Ship Date: Day 09/13/2022				
200	1.250	0031 9543	TRAVEL TIME Estimated Ship Date: Day 09/13/2022				
300	20.0	0031 9544	MILAGE Estimated Ship Date: Day 09/13/2022				
400	1	4200 2778	STARTER Service				
500	1	4200 2778	10W40 ENGINE OIL Service				
600	1.0	0031 6289	SERVICE SUPPLIES Estimated Ship Date: Day 09/13/2022				

Items Total	
Tax Jur Code Level 1	%
Tax Jur Code Level 2	%
Tax Jur Code Level 3	%
Tax Jur Code Level 4	%
Total US Sales Tax	USD

Final amount 990.39