

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	03-10-11	348000	5-3668	00	G	3PC	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER	
	01-28-11	10	10	10			8439738	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	963B	09BL00726	2914	13880.0	5012A0317			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

TOTAL FOR INVOICE LESS TAXES IS
STATE OF KANSAS PORTION OF 75% IS
MAX RIEKE PORTION OF 25% IS
TAXES ARE ADDITIONAL

REMOVE & INSTALL ENGINE

PARTS INVOICE TOTAL
LABOR INVOICE TOTAL
MISC CHARGES INVOICE TOTAL

KS SALES/USE TAX
JOHNSON CO SALES TAX
SHAWNEE SALES TAX

INVOICE SUMMARY

NET 30 DAYS
USD

PLEASE PAY
THIS AMOUNT

AMOUNT
CREDITED

Thank You!

ORIGINAL INVOICE

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QUANTITY	ITEM	N/R		DESCRIPTION		UNIT PRICE		EXTENSION		

* * * INVOICE DETAIL * * *

TOTAL FOR INVOICE LESS TAXES IS
STATE OF KANSAS PORTION OF 75% IS
MAX RIEKE PORTION OF 25% IS
TAXES ARE ADDITIONAL

REMOVE & INSTALL ENGINE

EXTENDED WARRANTY REQUIRES THAT SUPPLIED OIL
SAMPLES BE SUBMITTED TO DEAN MACHINERY EVERY 250
HOURS OR WARRANTY DISCONTINUED.

CUSTOMER CONCERN: CUSTOMER REQUEST THE ENGINE TO
BE UPGRADED TO A TIER D ENGINE.

EXISTING ENGINE SERIAL NUMBER 4TF20463 A/N 613528
WAS REMOVED AND DESTROYED AND REPLACED WITH TIER 1
COMPLIANT ENGINE SERIAL NUMBER GRK01057 WITH
A/N OF 127-1023.

SERVICE COMMENTS: 2-17-11 REMOVED THE LOWER GUARDS
RAISED CAB, REMOVED HOOD AND RADIATOR. DISCONNECT
AND REMOVED THE ENGINE. SWAPPED COMPONENTS OVER TO
THE NEW ENGINE. MODIFIED AS NOTED IN THE PROVIDED
INFORMATION. INSTALLED ENGINE AND BOLTED DOWN.

CONNECTED SAME. INSTALLED RADIATOR (CUSTOMER SENT
OUT TO BE CLEANED) INSTALLED NEW HOSES. FILLED THE
RAD WITH NEW COOLANT ELC. RAN AND CHECKED SAW NO

MINIMUM CHARGE OF 12% WILL BE CHARGED ON PARTS RETURNED AFTER 30 DAYS.
ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE COPY OR PACKING LIST.
ITEMS MARKED * ARE NOT RETURNABLE.
ITEMS NOT SHOWN ARE BACKORDERED.
A SERVICE CHARGE WILL BE ADDED ON ALL PAST DUE ACCOUNTS.

PLEASE PAY
THIS AMOUNT

CONT'D

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PLEASE REMIT TO: PO BOX 24600, KANSAS CITY, MO. 64131-0600

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AA	963B	09BL00726			2914	13880.0		5012A0317		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
<p style="text-align: center;">* * * INVOICE DETAIL * * *</p> <p>EXTERNAL LEAKS. INSTALLED NEW AIR FILTERS. LOWERED CAB CHECKED ALL LINKAGES, REPLACED THE ROD END FOR THE UNDERSPEED OVERRIDE. INSTALLED GUARDS ETC. NEW ENGINE SERIAL NUMBER GRK01057 ARR# 1271023 NOTE: EXTRA TIME WAS NEEDED DUE TO COLD WEATHER AND THE AIR COMPRESSOR WOULD NOT START, THAT THAT REQUIRED MANUAL REMOVAL OF FASTENERS AT THE TIME OF DISASSEMBLY.</p> <p style="text-align: right;">F/R PTS F/R LBR F/R MSC</p> <p style="text-align: center;">SEGMENT 01 TOTAL</p> <p style="text-align: center;">-----</p> <p style="text-align: center;">KS SALES/USE TAX JOHNSON CO SALES TAX SHAWNEE SALES TAX</p> <p>*****</p> <p>*****</p> <p>*****</p> <p>*****</p> <p style="text-align: center;">SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -</p>										
						PLEASE PAY THIS AMOUNT				
						AMOUNT CREDITED				

Thank You!

ORIGINAL INVOICE

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	02-24-11	348000	5-3668			00	G	3PC	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER		
	01-28-11	10	10	10				8432664		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		
AA	963B	09BL00726			2914	13880.0		5012A0317		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

THIS ENGINE IS COVERED BY 36 MONTH/3600 HOUR
EXTENDED WARRANTY AS LONG AS PROVIDED OIL SAMPLES
ARE SUBMITTED TO DEAN MACHINERY EVERY 250 HOURS.

REMOVE & INSTALL ENGINE

PARTS INVOICE TOTAL
LABOR INVOICE TOTAL
MISC CHARGES INVOICE TOTAL

I

D:

INVOICE SUMMARY

NET 30 DAYS

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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
<p style="text-align: center;">* * * INVOICE DETAIL * * *</p> <p>REMOVE & INSTALL ENGINE</p> <p>EXTENDED WARRANTY REQUIRES THAT SUPPLIED OIL SAMPLES BE SUBMITTED TO DEAN MACHINERY EVERY 250 HOURS OR WARRANTY DISCONTINUED.</p> <p>CUSTOMER CONCERN: CUSTOMER REQUEST THE ENGINE TO BE UPGRADED TO A TIER D ENGINE.</p> <p>*****</p> <p>*****</p> <p>EXISTING ENGINE SERIAL NUMBER 4TF20463 A/N 6I3528 WAS REMOVED AND DESTROYED AND REPLACED WITH TIER 1 COMPLIANT ENGINE SERIAL NUMBER GRK01057 WITH A/N OF 127-1023.</p> <p>SERVICE COMMENTS: 2-17-11 REMOVED THE LOWER GUARDS RAISED CAB, REMOVED HOOD AND RADIATOR. DISCONNECT AND REMOVED THE ENGINE. SWAPPED COMPONENTS OVER TO THE NEW ENGINE. MODIFIED AS NOTED IN THE PROVIDED INFORMATION. INSTALLED ENGINE AND BOLTED DOWN. CONNECTED SAME. INSTALLED RADIATOR (CUSTOMER SENT OUT TO BE CLEANED) INSTALLED NEW HOSES. FILLED THE RAD WITH NEW COOLANT ELC. RAN AND CHECKED SAW NO EXTERNAL LEAKS. INSTALLED NEW AIR FILTERS. LOWERED</p>					

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<p style="text-align: center;">* * * INVOICE DETAIL * * *</p> <p>CAB CHECKED ALL LINKAGES, REPLACED THE ROD END FOR THE UNDERSPEED OVERRIDE. INSTALLED GUARDS ETC. NEW ENGINE SERIAL NUMBER GRK01057 ARR# 1271023 NOTE: EXTRA TIME WAS NEEDED DUE TO COLD WEATHER AND THE AIR COMPRESSOR WOULD NOT START, THAT THAT REQUIRED MANUAL REMOVAL OF FASTENERS AT THE TIME OF DISASSEMBLY.</p> <p style="text-align: right;">F/R PTS</p> <p style="text-align: right;">F/R LBR</p> <p style="text-align: right;">F/R MSC</p> <p style="text-align: center;">SEGMENT 01 TOTAL</p> <p style="text-align: center;">-----</p> <p style="text-align: center;">NO CREDIT FOR THIS</p> <p style="text-align: center;">-----</p> <p>*****</p>									
					PLEASE PAY THIS AMOUNT		CONT'D		
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QUANTITY	ITEM		N/R		DESCRIPTION		UNIT PRICE		EXTENSION				

* * * INVOICE DETAIL * * *

*****PLEASE*****

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

7772.36 *

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THIS AMOUNT

AMOUNT
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Thank You!

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