POWER EQUIPMENT COMPANY

Please log in/view your customer portal: https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	INVOICE DATE
S20036254-1	2024-02-19
PAYMENT TERMS	
CASH ON DELIVERY	

POWER EQUIPMENT CO - DENVER
500 E 62ND Ave
DENVER CO 80216
Store ID 15913

CUSTOMER NO
BP0000861
CUSTOMER PO
PS HT35 6100 TIM

PARTS INVOICE

REPRINT

INVOICE TO:

DENVER COD
500 EAST 62ND AVE.
DENVER CO 80216

SHIP TO:

CLAYSTONE CONSTRUCTION
TIM 303-720-2609
CO 80216

SALESMAN Jorge Montoya
SHIP VIA CUSTOMER PICKUP
ORDER NO S20036254
CONTACT NAME
DELIVERY TERMS

PINNACLE NO 12

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	11112379	RADIATOR HOSE	WH200	41.48		41.48
2	1	0	21420336	CONNECTION PIPE	WH200	55.45		55.45
3	1	0	21423788	SEALING RING	WH200	50.77		50.77
4	1	0	20799996	SEALING RING	WH200	13.88		13.88
800	1	0	FI	FREIGHT IN - PARTS		41.38		41.38

PARTS	161.58
MISC CHARGES	41.38
SUBTOTAL	202.96
SALES TAX	7.68
INVOICE TOTAL (USD)	210.64

SALES TAX DETAILS

COLO	- COLORADO STATE	: 4.69
COADA	- COLORADO ADAMS COUNTY	: 1.21
RTD	- REGIONAL TRANSPORT DISTRICT	: 1.78

Paid By : TEMPUS (xxxxxxxxxxxx7162): $210.64
Surcharge : TEMPUS (xxxxxxxxxxxx7162): $4.21
CALL TIM 303-720-2609

214.85

ACCEPTANCE : ____________________

Terms and Conditions:

There will be a 2% surcharge on all credit card payments.

For general inquiries please email Accountsreceivable@power-equip.com

POWER EQUIPMENT COMPANY

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POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

Please log in/view your customer portal:
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INVOICE NO	INVOICE DATE
S20036285-1	2024-02-20
PAYMENT TERMS	
CASH ON DELIVERY	

POWER EQUIPMENT CO - DENVER
500 E 62ND Ave
DENVER CO 80216
Store ID 15913

CUSTOMER NO
BP0000861
CUSTOMER PO
RADIATOR HOSE TIM

RHT35-6101

PARTS INVOICE

REPRINT

INVOICE TO:

DENVER COD
500 EAST 62ND AVE.
DENVER CO 80216

SHIP TO:

CLAYSTONE CONSTRUCTION
TIM 303-720-2609
CO 80216

SALESMAN Jorge Montoya
SHIP VIA CUSTOMER PICKUP
ORDER NO S20036285
CONTACT NAME
DELIVERY TERMS

PINNACLE NO 12

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	0	11194431	RADIATOR HOSE	WH200	111.06		222.12

PARTS	222.12
MISC CHARGES	0.00
SUBTOTAL	222.12
SALES TAX	10.55
INVOICE TOTAL (USD)	232.67

SALES TAX DETAILS

COLO	- COLORADO STATE	: 6.44
COADA	- COLORADO ADAMS COUNTY	: 1.67
RTD	- REGIONAL TRANSPORT DISTRICT	: 2.44

12-0206

Paid By : TEMPUS (xxxxxxxxxxxx7162): $232.67
Surcharge : TEMPUS (xxxxxxxxxxxx7162): $4.65
CARD ON FILE FOR PAYMENT 237 32

ACCEPTANCE : ____________________

Terms and Conditions: For general inquiries please email Accountsreceivable@power-equip.com

POWER EQUIPMENT COMPANY

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REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

ORDER NO	ORDER DATE
S20037025	2024-04-18
PAYMENT TERMS CASH ON DELIVERY	

POWER EQUIPMENT CO - DENVER
500 E 62ND Ave
DENVER CO 80216

CUSTOMER NO
BP0000861
CUSTOMER PO
HT35 350053/TIM

PARTS INVOICE

PROFORMA

INVOICE TO:

DENVER COD
500 EAST 62ND AVE.
DENVER CO 80216

SHIP TO :

CLAYSTONE CONSTRUCTION
TIM 303-720-2609
CO 80216

Check Number :

SALESMAN: Jorge Montoya **ORDER NO:** S20037025 **DELIVERY TERMS:**

SHIP VIA: CUSTOMER PICKUP **CONTACT NAME:**

PINNACLE NO 12

POS.	QTY	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	13976109	O-RING	WH200	4.25	0.00	8.50
2	4	15088438	SEAL	WH200	2.97	0.00	11.88
3	2	958228	O-RING	WH200	4.33	0.00	8.66
4	2	14213676	SEALING RING	WH200	5.57	0.00	11.14
5	32	60112874	SEALING RING	WH200	5.16	0.00	165.12
6	4	17403656	SEAL	WH200	1029.46	0.00	4117.84
7	4	17407626	SHIM	WH200	25.80	0.00	103.20
8	4	17407627	SHIM	WH200	13.56	0.00	54.24
9	4	17407628	SHIM	WH200	13.78	0.00	55.12
10	4	60112503	O-RING	WH200	28.03	0.00	112.12
11	12	60112871	O-RING	WH200	37.86	0.00	454.32
12	4	17523667	SEAL	WH200	1095.58	0.00	4382.32
13	4	925059	O-RING	WH200	1.71	0.00	6.84
14	2	17221580	ROLLER BEARING	WH200	2198.90	0.00	4397.80
15	2	17287160	ROLLER BEARING	WH200	2622.32	0.00	5244.64
16	2	17467702	WASHER	WH200	508.09	0.00	1016.18
17	8	17399706	ROLLER BEARING	WH200	361.25	0.00	2890.00
18	8	914482	RETAINING RING	WH200	11.07	0.00	88.56
19	4	17524314	PLANETARY GEAR	WH200	2704.25	0.00	10817.00
20	1	17274503	SEALING RING	WH200	380.55	0.00	380.55
21	4	17529551	BRAKE DISC	WH200	434.69	0.00	1738.76
22	1	60112872	O-RING	WH200	70.72	0.00	70.72
23	1	17274506	SEALING RING	WH200	505.37	0.00	505.37
800	1	FI	FREIGHT IN - PARTS		241.40	0.00	241.40

CLAYSTONE
CONSTRUCTION, INC

Missing Receipt Form

Date of Purchase: ____________

Supplier Name: POWER EQUIPMENT CO.

Description of Purchase: DEF INJECTOR PARTS

Quantity Purchased: 1

Dollar Amount: 665.10

Steps taken to obtain duplicate copy: REACHED OUT TO VENDOR MANY TIMES Problem is C.C. ADDED FEE SO THEY CANNOT FIND RECEIPT

Reason you were unable to obtain receipt/invoice: SEE ABOVE

Coding:

GL Code	Cost Code	Project ID (Job #)	Unit # (Equip #)
6100	/	99-9999	HT-35

I acknowledge that I have made this purchase according to Claystone Construction's Credit Card Policy.

Date: 5-6-24

Cardholder Name: WILLIAM T. BARNARD Signature:

Take a picture of the completed form and use it as your receipt in the VISA Spend Clarity App.

Submit the original to the Controller.

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REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23011662-1	06/29/2024
PAYMENT TERMS CASH ON DELIVERY	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
field

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

Claystone Construction
11840 HWY 52
Tim-303-857-7830
FORT LUPTON CO 80621

SALESMAN: Jesus Noriega

SERVICE ORDER : W23011662

CONTACT: JOE GALLEGOS

REF :

VOLVO CONST EQP MODEL:A60H S/N:350053 CUST UNIT: UNIT:EQ0016027

METER : **11,592.00**

SEGMENT : 1 machine smoking Engine FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:350053 CUST UNIT: UNIT:EQ0016027

WORK SITE: Claystone Construction 11840 HWY 52 Tim-303-857-7830 FORT LUPTON CO 80621

METER : 11,592.00 LOCATION

WORK DESCRIPTION:
Claystone
machine smoking

CAUSE:
clogged venturi and failed sensor

CORRECTION:
05/15/2024
40 drive to Location
Drove to location
Located equipment
Opened hood and inspected unit spoke with customer representative regarding issues with unit smoking. Inspected sensor values and found egr pressure sensor is not reading and has an active code P040964 EGR DIFFERENTIAL SENSOR. Inspected sensor and removed Venturi. Found a large amount of coolant in sensor and well in the Venturi. Both holes were completely plugged. Cleaned Venturi and open holes. Installed new differential pressure sensor. Installed Venturi and started unit. Unit ran better than previously. Conducted an injector cut off test and injector number 3 and 4 were slightly off and not pulling an engine load like 1,2,5,6 injectors. After completing test i refreshed codes and found active code psid116 scr fan control for cooling of dpf housing. Spoke with site supervisor and he stated he will test fan and notifie power equipment if he want us to complete repair. Cleaned area returned unit back to service.

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
22181342	PRESSURE SENSOR	1	267.83	0.00	267.83
	SERVICE SUPPLIES	1.00	73.26		73.26
LABOR					1,046.50

SEGMENT 1 TOTAL:

267.83 PARTS	**1,046.50 LABOR**	**73.26 MISC.**	**9.89 TAX**	**1,397.48 TOTAL**

FOOTNOTE :

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INVOICE NO	DATE
W23011662-1	06/29/2024
PAYMENT TERMS CASH ON DELIVERY	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
field

SERVICE INVOICE

SALES TAX DETAILS:

COLO -COLORADO STATE : 9.89

PARTS	267.83
LABOR	1,046.50
MISC.	73.26
SALES TAX	9.89
INVOICE TOTAL(USD)	**1,397.48**

COD ORDER DO NOT MAIL

FOOTNOTE :