HT35

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	DATE
W23012235-1	09/24/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

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

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012235

CONTACT: Tim Barnard

REF :

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

METER : **11,592.00**

SEGMENT : 2 Faulty VGT valve. Engine FIELD REPAIR

SEGMENT TYPE : Chargeable

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

WORK SITE: POWER EQUIPMENT CO - GREELEY 2836 1st AVENUE GREELEY CO 80631

METER : 11,731.00 LOCATION

WORK DESCRIPTION:
Turbo actuator install

CAUSE:
Faulty VGT valve.

CORRECTION:
09/12/2024 03:46 PM
Work performed by Technician: Gilbert G.
Miles: 80
Hrs: 11731
Repair Steps:
Opened the hood to access the VGT turbo valve.
Removed charge air pipes and opened the charge air assembly for access.
Drained coolant and removed the VGT valve.
Installed new VGT valve following PROSIS installation guidelines.
Refilled coolant and calibrated the VGT valve.

Post Repair Testing: Started and tested the unit, all systems passed.

Job Complete: Yes

COVERAGE:
Customer supplied part.

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	194.01		194.01
	MILEAGE	80.00	4.50		360.00
LABOR					2,771.50

SEGMENT 2 TOTAL:

FOOTNOTE :

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	DATE
W23012235-1	09/24/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

0.00 PARTS **2,771.50 LABOR** **554.01 MISC.** **13.60 TAX** **3,339.11 TOTAL**

SALES TAX DETAILS:

COLO	-COLORADO STATE	: 5.63
GREELEY	-CITY OF GREELEY	: 7.97

PARTS	0.00
LABOR	2,771.50
MISC.	554.01
SALES TAX	13.60
INVOICE TOTAL(USD)	**3,339.11**

FOOTNOTE :

HT35

POWER EQUIPMENT COMPANY

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

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

INVOICE NO	INVOICE DATE
S23018999-1	2024-10-25
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT35 6100

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SHIP TO:

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

Check Number :

SALESMAN	Anthony Stewart	**ORDER NO**	S23018999	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	TIM BARNARD	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
2	2	0	13947281	GASKET	WH230	0.92		1.84
3	2	0	982721	GASKET	WH230	12.13		24.26
4	1	0	17505060	VALVE KIT	WH230	183.25		183.25
800	1	0	FI	FREIGHT IN - PARTS		24.13		24.13
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	209.35
MISC CHARGES	24.42
SUBTOTAL	233.77
SALES TAX	14.70
INVOICE TOTAL (USD)	248.47

SALES TAX DETAILS

COLO	- COLORADO STATE	: 6.08
GREELEY	- CITY OF GREELEY	: 8.62

ACCEPTANCE : ______________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

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

HT35

POWER EQUIPMENT COMPANY

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

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

INVOICE NO	DATE
W23012235-2	10/10/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

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

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012235

CONTACT: Tim Barnard

REF :

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

METER : **11,592.00**

SEGMENT : 1 Replace Drop box, Air damping Kit and Filter Power Transmission FIELD REPAIR

SEGMENT TYPE : Chargeable

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

WORK SITE: POWER EQUIPMENT CO - GREELEY 2836 1st AVENUE GREELEY CO 80631

METER : 11,731.00 LOCATION

WORK DESCRIPTION:
Truck needed drop box replacement and valve updates

CAUSE:
Faulty drop box requiring valve and fitting replacements, and harness update.

CORRECTION:

Work Performed by Technicians: Gilbert Garcia / Victor
Diagnosis and Testing (09/10/24): Disassembled cab and drivetrain components to access the drop box.
Repair Steps (09/10/24):
Moved truck to shop and removed seat, floor mats, and panels.
Disassembled drive lines from center articulation, front differential, and drop box.
Removed hydraulic pump, electrical harness, air lines, coolant lines, and breather hoses.
Attached lifting support to drop box and removed mounting brackets.
Lowered drop box and cleared from unit.
Installed new valve kit, fittings, and air fittings.
Installed updated valve and harness on the new drop box.

Work Performed by Technicians: Gilbert Garcia / Victor
Repair Steps (09/11/24):
Positioned the new drop box under the unit and raised it into place.
Installed mounting brackets, drive lines, hydraulic pump, air lines, and hoses.
Completed wire update for V2 ECU and filter update.
Reinstalled seat, floor panels, and mats.
Completed software update and checked for any other campaigns or DTCs.
Post Repair Testing: Started the unit, performed checks for any other issues or codes, and verified installation.

Additional Notes:

No further issues or DTCs found after software update.
Job Complete.

FOOTNOTE :

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	DATE
W23012235-2	10/10/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	Part charges		40,749.00		40,749.00
	SERVICE SUPPLIES	1.00	219.38		219.38
	Misc charges		350.00		350.00
LABOR					3,134.00

SEGMENT 1 TOTAL:

40,749.00 PARTS **3,134.00 LABOR** **569.38 MISC.** **2,896.42 TAX** **47,348.80 TOTAL**

SALES TAX DETAILS:

COLO	-COLORADO STATE	: 4.49
COLAR	-COLORADO LARIMER COU	: 1.23

PARTS	40,749.00
LABOR	3,134.00
MISC.	569.38
SALES TAX	2,896.42
INVOICE TOTAL(USD)	**47,348.80**

FOOTNOTE :

HT35

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
S23019291-1	2024-11-11
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT35

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

Check Number :

SHIP TO:

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

SALESMAN	Anthony Stewart	**ORDER NO**	S23019291	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	TIM BARNARD	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	16850310	COOLING COIL	WH230	302.36		302.36
2	1	0	11164457	RECEIVER DRYER	WH230	476.23		476.23
3	6	0	3537507	O-RING	WH230	3.44		20.64
4	2	0	3537521	O-RING	WH230	5.52		11.04
5	1	0	14778022	COMPRESSOR	WH230	1607.32		1,607.32
800	1	0	FI	FREIGHT IN - PARTS		65.43		65.43
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	2,417.59
MISC CHARGES	65.72
SUBTOTAL	2,483.31
SALES TAX	169.49
INVOICE TOTAL (USD)	2,652.80

SALES TAX DETAILS

COLO	- COLORADO STATE	: 70.12
GREELEY	- CITY OF GREELEY	: 99.37

ACCEPTANCE : ____________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

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

HT35

POWER EQUIPMENT COMPANY

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

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

INVOICE NO	INVOICE DATE
S23019579-1	2024-11-20
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT35 HOSE

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

Check Number :

SHIP TO:

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

SALESMAN	Jesus Noriega	**ORDER NO**	S23019579	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	TIM BARNARD	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	17455872	HYDRAULIC HOSE	WH230	92.82		92.82
2	4	0	11059299	HOSE CLAMP	WH230	27.49		109.96
800	1	0	FI	FREIGHT IN - PARTS		40.00		40.00
801	1	0	RUSH	RUSH CHARGES		5.31		5.31

PARTS	202.78
MISC CHARGES	45.31
SUBTOTAL	248.09
SALES TAX	14.59
INVOICE TOTAL (USD)	262.68

SALES TAX DETAILS

COLO	- COLORADO STATE	: 6.03
GREELEY	- CITY OF GREELEY	: 8.56

ACCEPTANCE : ______________________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

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

HT35

POWER EQUIPMENT COMPANY

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

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

INVOICE NO	INVOICE DATE
S23019719-1	2024-12-10
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
Ht35

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SHIP TO:

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

Check Number :

SALESMAN	Jesus Noriega	**ORDER NO**	S23019719	**DELIVERY TERMS**
SHIP VIA	PSR DELIVERY	**CONTACT NAME**	TIM BARNARD	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	9015196041	ALTERNATOR	WH230	796.95	450.80	1,247.75

PARTS	1,247.75
MISC CHARGES	0.00
SUBTOTAL	1,247.75
SALES TAX	36.18
INVOICE TOTAL (USD)	1,283.93

SALES TAX DETAILS

COLO - COLORADO STATE : 36.18

ACCEPTANCE : ______________________________

Terms and Conditions:

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

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

HT35

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
S23018999-2	2024-11-11
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT35 6100

PARTS INVOICE

REPRINT

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

Check Number :

SHIP TO:

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

SALESMAN	Anthony Stewart	**ORDER NO**	S23018999	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	TIM BARNARD	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	21343037	ACTUATOR SERVICE KIT	WH230	2102.86		2,102.86

PARTS	2,102.86
MISC CHARGES	0.00
SUBTOTAL	2,102.86
SALES TAX	147.41
INVOICE TOTAL (USD)	2,250.27

SALES TAX DETAILS

COLO	- COLORADO STATE	: 60.98
GREELEY	- CITY OF GREELEY	: 86.43

ACCEPTANCE : ______________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

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

HT35

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	DATE
W23012697-1	12/12/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012697

CONTACT: TIM BARNARD 303-720-2609

REF :

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

METER : **11,731.00**

SEGMENT : 1 HYDRAUIC LEAK Hydraulics, attachment, misc FIELD REPAIR

SEGMENT TYPE : Chargeable

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

WORK SITE: Claystone Construction 11840 Hwy 52 Fort Lupton CO 80621

METER : 11,731.00 LOCATION

CORRECTION:
12/06/2024 02:45 PM Victor Gallegos
-12/02/24
-Vic
-Installed leaking hose that alex removed, and customer had made at PT hose

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	26.46		26.46
LABOR					378.00

SEGMENT 1 TOTAL:

0.00 PARTS 378.00 LABOR 26.46 MISC. 0.77 TAX 405.23 TOTAL

SALES TAX DETAILS:

COLO	-COLORADO STATE	: 1,198.23
COLAR	-COLORADO LARIMER COU	: 330.55

PARTS	0.00
LABOR	378.00
MISC.	26.46
SALES TAX	0.77
INVOICE TOTAL(USD)	**405.23**

FOOTNOTE :

HT35

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
S23019829-1	2024-12-20
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT35-6100

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

Check Number :

SHIP TO:

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

SALESMAN	Anthony Stewart	**ORDER NO**	S23019829	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	TIM BARNARD	

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

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	15800224	HYDRAULIC HOSE	WH230	188.82		188.82
800	1	0	FI	FREIGHT IN - PARTS		110.95		110.95

PARTS	188.82
MISC CHARGES	110.95
SUBTOTAL	299.77
SALES TAX	13.24
INVOICE TOTAL (USD)	313.01

SALES TAX DETAILS

COLO	- COLORADO STATE	: 5.48
GREELEY	- CITY OF GREELEY	: 7.76

ACCEPTANCE : ______________________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

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

HT35

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
S23019738-1	2024-12-30
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
ht35

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

Check Number :

SHIP TO:

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

SALESMAN	Craig Beck	**ORDER NO**	S23019738	**DELIVERY TERMS**
SHIP VIA	PSR DELIVERY	**CONTACT NAME**	CHUY	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	23288597	CYLINDER HEAD	WH230	9500.00		9,500.00
800	1	0	FI	FREIGHT IN - PARTS		325.00		325.00

PARTS	9,500.00
MISC CHARGES	325.00
SUBTOTAL	9,825.00
SALES TAX	275.50
INVOICE TOTAL (USD)	10,100.50

SALES TAX DETAILS

COLO - COLORADO STATE : 275.5

ACCEPTANCE : ____________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

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

HT35

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	DATE
W23012755-1	12/30/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012755

CONTACT: TIM BARNARD 303-720-2609

REF :

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

METER : **11,731.00**

SEGMENT : 2 bed cylinder bolt broken - replaced Frame, wheels, suspension FIELD REPAIR

SEGMENT TYPE : Chargeable

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

WORK SITE: Claystone Construction 11840 Hwy 52 Fort Lupton CO 80621

METER : 11,731.00 LOCATION

WORK DESCRIPTION:
bolt broken on cylinder

CAUSE:

bed cylinder bolt broken

CORRECTION:
-12/03/24
Technician: Vic

Work Performed:
Secured the cylinder using a come-along to stabilize it during the maintenance process.
Drilled into the broken bolt and successfully extracted it.
Removed a replacement bolt from another unit.
Installed the replacement bolt onto the original unit.
Notes:

Tools and equipment were used effectively to ensure precise extraction and installation.
Cylinder stabilization with a come-along contributed to a safe working environment.
The unit was restored to operational status.
Job Status: Complete

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	290.19		290.19
	MILEAGE	40.00	4.50		180.00

FOOTNOTE :

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	DATE
W23012755-1	12/30/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

LABOR 4,145.50

SEGMENT 2 TOTAL:

0.00 PARTS 4,145.50 LABOR 470.19 MISC. 8.42 TAX 4,624.11 TOTAL

SALES TAX DETAILS:

COLO -COLORADO STATE : 4.65

PARTS	0.00
LABOR	4,145.50
MISC.	470.19
SALES TAX	8.42
INVOICE TOTAL(USD)	**4,624.11**

FOOTNOTE :

HT35

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	DATE
W23012755-2	12/30/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012755

CONTACT: TIM BARNARD 303-720-2609

REF :

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

METER : **11,731.00**

SEGMENT : 3 bed lift slow issue - Dirt contamination in PWM950 Hydraulics, attachment, misc FIELD REPAIR

SEGMENT TYPE : Chargeable

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

WORK SITE: Claystone Construction 11840 Hwy 52 Fort Lupton CO 80621

METER : 12,237.00 LOCATION

WORK DESCRIPTION:
bed lift slow issue

CAUSE:
Dirt contamination in PWM9501 cavity and alternator fault.

CORRECTION:
12/06/2024
Work performed by Technician: Victor G.
Machine Hours: 12237

Repair Steps:

Diagnosed and tested servo pressure for dump function.
Found servo pressure below spec (508 ± 51 psi); unit had 480 psi.
Dump function raise pressure started at 299 psi, dropping to 106 psi near end of stroke.
Lowering load body function pressure exceeded spec (203-334 psi); unit had 440 psi.
Inspected and cleaned PWM9501 cavity; reinstalled component.
Verified pressure after cleaning; found to be within spec.
Inspected alternator belt and connections.
Sent alternator part number to Marty for replacement.
Retested servo pressure, confirming functionality within specifications.

12/13/2024
Work performed by Technician: Tyler B.

Repair Steps:
Diagnosed bed and steering issues.
Tested pressure at M1 service port:
Bed end stroke pressure: 2161 psi.
Bed lowered against lock pressure: 343 psi.
Bed raised in center of steering circuit: 3389 psi.
Tested pressure at M2 service port:

FOOTNOTE :

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	DATE
W23012755-2	12/30/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

Variable pressure readings (599–2122 psi) during bed positioning tests.
Steering circuit center pressure: 3041 psi.
Identified a large hydraulic leak from a customer-replaced line.

12/27/2024
Work performed by Technician: Sergio M.

Repair Steps:
Performed diagnostics on dump and lowering valves.
Confirmed both valves within pressure specifications.
Functioned all controls and levers to maximum extension and retraction.
Confirmed steering wheel functionality.

Post Repair Testing:

Verified correct pressures and functional operation of controls.
Instructed customer to operate under load conditions to confirm proper dump functionality.

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	160.21		160.21
	MILEAGE	120.00	4.50		540.00
LABOR					11,344.50

SEGMENT 3 TOTAL:

0.00 PARTS **11,344.50 LABOR** **700.21 MISC.** **4.65 TAX** **12,049.36 TOTAL**

SALES TAX DETAILS:

COLO -COLORADO STATE :4.65

PARTS	0.00
LABOR	11,344.50
MISC.	700.21
SALES TAX	4.65
INVOICE TOTAL(USD)	**12,049.36**

FOOTNOTE :

HT35

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	DATE
W23012755-3	01/09/2025
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012755

CONTACT: TIM BARNARD 303-720-2609

REF :

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

METER : **11,731.00**

SEGMENT : 1 brake hose leaking- replaced Brakes FIELD REPAIR

SEGMENT TYPE : Chargeable

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

WORK SITE: Claystone Construction 11840 Hwy 52 Fort Lupton CO 80621

METER : 11,731.00 LOCATION

WORK DESCRIPTION:
brake hose leaking

CAUSE:
Brake hose needed rebuilding by PT Hose

CORRECTION:
12/02/2024
Victor Gallegos

Repair Steps
12/02/2024 - Repair Steps:

Installed brake hose that had been rebuilt by PT Hose.
Informed the customer to fill the brake fluid.
Additional Notes:
Ensure the customer fills and bleeds the brake system to restore full functionality.

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	49.60		49.60
	MILEAGE	40.00	4.50		180.00
LABOR					763.25

SEGMENT 1 TOTAL:

0.00 PARTS	**763.25 LABOR**	**229.60 MISC.**	**1.44 TAX**	**994.29 TOTAL**

FOOTNOTE :

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	DATE
W23012755-3	01/09/2025
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

SALES TAX DETAILS:

COLO -COLORADO STATE : 1.44

PARTS	0.00
LABOR	763.25
MISC.	229.60
SALES TAX	1.44
INVOICE TOTAL(USD)	**994.29**

FOOTNOTE :

HT35

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

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

INVOICE NO	DATE
W23011580-2	02/03/2025
PAYMENT TERMS CASH ON DELIVERY	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

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: Jordan Weissmann
SERVICE ORDER : W23011580
CONTACT: TIM BARNARD 303-720-2609
REF :

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

METER : **0.00**

SEGMENT : 1 machine inspections Engine FIELD REPAIR

SEGMENT TYPE : Chargeable

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

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

METER : 11,592.00 LOCATION

WORK DESCRIPTION:
machine inspections
S#350053

CAUSE:
Oil pan is leaking
Left hand pump had a bolt about to fall out
Valve cover breath hose is broken
Left hand steering cylinder is leak from the hose to it
Drop box was over full
Has A leak on the hydraulic steering block
Has a leak on the return hose to oil pan
Has a leak in the hose to the rear axle
Has codes for ac and fan to DPF
Strobe light is broken
No window wiper blade
Broken finders both side

CORRECTION:
05/01/2024
Drove to customer location, found unit to inspect.
This is what I found wrong with it
Oil pan is leaking
Left hand pump had a bolt about to fall out
Valve cover breath hose is broken
Left hand steering cylinder is leak from the hose to it
Drop box was over full
Has A leak on the hydraulic steering block
Has a leak on the return hose to oil pan
Has a leak in the hose to the rear axle
Has codes for ac and fan to DPF
Strobe light is broken
No window wiper blade
Broken finders both side

FOOTNOTE :

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	DATE
W23011580-2	02/03/2025
PAYMENT TERMS	
CASH ON DELIVERY	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	-1.00	81.90		-81.90
LABOR					-1,170.00

SEGMENT 1 TOTAL:

0.00 PARTS -1,170.00 LABOR -81.90 MISC. -2.38 TAX -1,254.28 TOTAL

SALES TAX DETAILS:

COLO -COLORADO STATE : -2.38

PARTS	0.00
LABOR	-1,170.00
MISC.	-81.90
SALES TAX	-2.38
INVOICE TOTAL(USD)	**-1,254.28**

COD ORDER DO NOT MAIL

FOOTNOTE :