



Missing Receipt Form

Date of Purchase: 3-20-24

Supplier Name: Power EQUIPMENT CO.

Description of Purchase: MACHINE FILTERS

Quantity Purchased: _____

Dollar Amount: 1,631.⁹⁹

Steps taken to obtain duplicate copy: Called supplier 3
times No HELP

Reason you were unable to obtain receipt/invoice: _____

Coding:

GL Code	Cost Code	Project ID (Job #)	Unit # (Equip #)
6100	1	99-9999	HT 34

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

Date: 4-8-24

Cardholder Name: William T Barnes

Signature: [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.



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 W23011467-1	DATE 04/15/2024
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 : W23011467

CONTACT: JOE GALLEGOS 303-775-2482

REF :

VOLVO CONST EQP MODEL:A60H S/N:350032 CUST UNIT: UNIT:EQ0015932

METER : 0.00

SEGMENT : 1 machine inspection Engine FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:350032 CUST UNIT: UNIT:EQ0015932

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

METER : 12,350.00

LOCATION

WORK DESCRIPTION:

Machine inspection

CAUSE:

Completed machine inspection
Multiple spots of body damage
Missing owners manual
Def tank missing fill filter strainer

CORRECTION:

04/05/2024

12350 hrs

40 miles

Drove to location. Located equipment at lay-down yard.

Visually inspected unit found multiple body damage took pictures. Connected tech tool and found multiple inactive codes. Took pictures of codes and reset. Downloaded all updated software, installed unit and tested all hydraulic functions. All are in working order. Unit is missing owners manual. Def concentration is at 39.5%. Def tank is missing its fill filter strainer. Found a large amount of debris at the bottom of the def tank. Spoke with customer in regards of findings will conduct a parts and labor quote at a later date return to unit completed

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	73.85		73.85
	MILEAGE	40.00	4.50		180.00
LABOR					1,055.00

SEGMENT 1 TOTAL:

0.00 PARTS 1,055.00 LABOR 253.85 MISC. 2.14 TAX 1,310.99 TOTAL

FOOTNOTE :



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SERVICE INVOICE

SALES TAX DETAILS:

COLO -COLORADO STATE : 2.14

PARTS	0.00
LABOR	1,055.00
MISC.	253.85
SALES TAX	2.14
INVOICE TOTAL(USD)	1,310.99

COD ORDER DO NOT MAIL

Paid By : TEMPUS (xxxxxxxxxxx7162); \$1310.99

Surcharge : TEMPUS (xxxxxxxxxxx7162); \$15.61; TEMPUS (xxxxxxxxxxx7162); \$15.61; TEMPUS (xxxxxxxxxxx

\$ 1,326.60

(33) 21

10.61 D.H.

FOOTNOTE :



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NOTES:

\$1,337.21