HT34

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
W23012128-1	08/21/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
Gilbert

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

Claystone Construction
Loaner Ditch CR 30 & 5
Scott 303-763-0087
Windsor CO

SALESMAN: Jesus Noriega

CONTACT: JOE GALLEGOS

SERVICE ORDER : W23012128

REF :

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

METER : **12,350.00**

SEGMENT : 1 Brake codes Brakes FIELD REPAIR

SEGMENT TYPE : Chargeable

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

WORK SITE: Claystone Construction Loaner Ditch CR 30 & 5 Scott 303-763-0087 Windsor CO

METER : 12,352.00 LOCATION

WORK DESCRIPTION:
A60 S/N 350032 Brake codes Contact Marty 303-710-2532
Customer reported brake codes and irregular operation.

CAUSE:
Possible break pedal valve
Suspected brake pedal valve issue due to noise indicating possible unseated internal check valves.

CORRECTION:
Technician: Gilbert Garcia
Date: 08/05/2024
Machine Hours: 12352
Miles Traveled: 40 miles

Diagnosis and Testing (08/05/2024):
Work performed by Technician: Gilbert Garcia
Connected tech tool and scanned for codes – no active codes found.
Connected pressure gauges to tractor and trailer accumulator housing.
Started the unit and confirmed brake pressure charge cut-in and cut-out were within specifications.
Performed brake accumulator tests – both passed.
Noted noise from brake pedal valve, likely due to internal check valves not seating properly.

Post Repair Testing (08/05/2024):
Accumulator and brake system tests passed.
Advised the customer of findings and that they could continue to operate the unit.

Additional Notes:
Noise from the brake pedal valve was discussed with the customer, who opted to continue operating the machine.
Site cleaned and departed.
Job complete.

FOOTNOTE :

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INVOICE NO	DATE
W23012128-1	08/21/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
Gilbert

SERVICE INVOICE

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	85.09		85.09
	MILEAGE	40.00	4.50		180.00
LABOR					1,215.50

SEGMENT 1 TOTAL:

0.00 PARTS 1,215.50 LABOR 265.09 MISC. 3.15 TAX 1,483.74 TOTAL

SALES TAX DETAILS:

COLO	-COLORADO STATE	: 2.47
COLAR	-COLORADO LARIMER COU	: 0.68

PARTS	0.00
LABOR	1,215.50
MISC.	265.09
SALES TAX	3.15
INVOICE TOTAL(USD)	**1,483.74**

FOOTNOTE :

HT34

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

INVOICE NO	INVOICE DATE
S23018878-1	2024-09-23
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT34

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	Jesus Noriega	**ORDER NO**	S23018878	**DELIVERY TERMS**
SHIP VIA	PSR DELIVERY	**CONTACT NAME**	TIM BARNARD	

VOLVO CONST EQP

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	15029990	FUEL PUMP	WH230	1232.33		1,232.33
2	1	0	13948610	O-RING	WH230	7.58		7.58
3	1	0	54315806	FUEL FILTER	WH230	61.54		61.54
4	1	0	11110683	PRIMARY FILTER	WH230	78.20		78.20
5	1	0	17515068	SERVICE KIT	WH230	502.18		502.18
6	6	0	7011996	GASKET	WH230	1.21		7.26

PARTS	1,889.09
MISC CHARGES	0.00
SUBTOTAL	1,889.09
SALES TAX	54.78
INVOICE TOTAL (USD)	1,943.87

SALES TAX DETAILS

COLO - COLORADO STATE : 54.78

ACCEPTANCE : ____________________

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

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

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POWER EQUIPMENT COMPANY

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POWER EQUIPMENT COMPANY
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Philadelphia, PA 19182-0416
303-227-4389

Please log in/view your customer portal:
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INVOICE NO	INVOICE DATE
S23019374-1	2024-10-28
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT34 6100

PARTS INVOICE

REPRINT

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**	S23019374	**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	23890704	EXPANSION TANK	WH230	323.64		323.64
800	1	0	FI	FREIGHT IN - PARTS		24.13		24.13

PARTS	323.64
MISC CHARGES	24.13
SUBTOTAL	347.77
SALES TAX	22.69
INVOICE TOTAL (USD)	370.46

SALES TAX DETAILS

COLO	- COLORADO STATE	: 9.39
GREELEY	- CITY OF GREELEY	: 13.3

Marty 303-710-2532

ACCEPTANCE : ______________________

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HT34

POWER EQUIPMENT COMPANY

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REMIT TO:
POWER EQUIPMENT COMPANY
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303-227-4389

INVOICE NO	INVOICE DATE
S23019477-1	2024-11-08
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
ht34 6100

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**	S23019477	**DELIVERY TERMS**
SHIP VIA	PECO DELIVERY	**CONTACT NAME**	TIM BARNARD	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	16891131	ELBOW NIPPLE	WH230	52.01		52.01
2	1	0	15183609	NIPPLE	WH230	27.31		27.31
3	1	0	20442245	EXHAUST HOSE	WH230	166.65		166.65
800	1	0	FI	FREIGHT IN - PARTS		42.17		42.17
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	245.97
MISC CHARGES	42.46
SUBTOTAL	288.43
SALES TAX	7.14
INVOICE TOTAL (USD)	295.57

SALES TAX DETAILS

COLO - COLORADO STATE : 7.14

ACCEPTANCE : ____________________

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

INVOICE NO	INVOICE DATE
S23019374-2	2024-11-11
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT34 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**	S23019374	**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	1	0	16850310	COOLING COIL	WH230	302.36		302.36

PARTS	302.36
MISC CHARGES	0.00
SUBTOTAL	302.36
SALES TAX	21.20
INVOICE TOTAL (USD)	323.56

SALES TAX DETAILS

COLO	- COLORADO STATE	: 8.77
GREELEY	- CITY OF GREELEY	: 12.43

Marty 303-710-2532

ACCEPTANCE : ____________________

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303-227-4389

INVOICE NO	INVOICE DATE
S23019517-1	2024-11-13
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT34 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	Jesus Noriega	**ORDER NO**	S23019517	**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	22899626	PRESSURE SENSOR	WH230	169.58		169.58

PARTS	169.58
MISC CHARGES	0.00
SUBTOTAL	169.58
SALES TAX	11.89
INVOICE TOTAL (USD)	181.47

SALES TAX DETAILS

COLO	- COLORADO STATE	: 4.92
GREELEY	- CITY OF GREELEY	: 6.97

ACCEPTANCE : ____________________

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303-227-4389

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INVOICE NO	INVOICE DATE
S23019601-1	2024-11-22
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
TR34-6100

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 Todd Durr		**ORDER NO**	S23019601	**DELIVERY TERMS**
SHIP VIA WILL CALL		**CONTACT NAME**	Tim Barnard	

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

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	13948610	O-RING	WH230	7.58		7.58
2	1	0	15029990	FUEL PUMP	WH230	1232.33		1,232.33

PARTS	1,239.91
MISC CHARGES	0.00
SUBTOTAL	1,239.91
SALES TAX	86.92
INVOICE TOTAL (USD)	1,326.83

SALES TAX DETAILS

COLO	- COLORADO STATE	: 35.96
GREELEY	- CITY OF GREELEY	: 50.96

Victor picked these parts up
11/22/24

ACCEPTANCE : ____________________

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REMIT TO:
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303-227-4389

INVOICE NO	INVOICE DATE
S23020008-1	2025-01-15
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT34

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**	S23020008	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	TIM BARNARD	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
9	2	0	60113882	WASHER	WH230	3.28		6.56
11	2	0	990951	FLANGE LOCK NUT	WH230	2.65		5.30
12	1	0	60113111	FLANGE SCREW	WH230	3.22		3.22
15	1	0	11193389	CABLE	WH230	93.52		93.52
800	1	0	FI	FREIGHT IN - PARTS		210.13		210.13
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29
1		1	16881792	HAND RAIL				
2		1	16936929	PILLAR				
3		1	16881880	SLIP PROTECTION				
4		1	16881854	CLAMP				
5		1	16908718	STUD				
6		2	16881882	NUT PLATE				
7		1	4951483	CLAMP				
8		7	990950	FLANGE LOCK NUT				
10		4	946173	FLANGE SCREW				
13		2	17472466	LAMP				
14		1	17485631	WIRING HARNESS				

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303-227-4389

INVOICE NO	INVOICE DATE
S23020008-1	2025-01-15
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT34

PARTS INVOICE

PARTS	108.60
MISC CHARGES	210.42
SUBTOTAL	319.02
SALES TAX	7.63
INVOICE TOTAL (USD)	326.65

SALES TAX DETAILS

COLO	- COLORADO STATE	: 3.16
GREELEY	- CITY OF GREELEY	: 4.47

Marty

ACCEPTANCE : ______________________________

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HT34

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303-227-4389

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INVOICE NO	INVOICE DATE
S23020029-1	2025-01-16
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT34-6100

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	Joshua Perea	**ORDER NO**	S23020029	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	TIM BARNARD	

VOLVO CONST EQP

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
800	1	0	FI	FREIGHT IN - PARTS		136.11		136.11
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	0.00
MISC CHARGES	136.40
SUBTOTAL	136.40
SALES TAX	0.02
INVOICE TOTAL (USD)	136.42

SALES TAX DETAILS

COLO - COLORADO STATE : 0.01
GREELEY - CITY OF GREELEY : 0.01

LET VIC KNOW
WHEN IN PLEASE

ACCEPTANCE : ______________________

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

INVOICE NO	INVOICE DATE
S23020029-2	2025-01-16
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT34-6100

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	Joshua Perea	**ORDER NO**	S23020029	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	TIM BARNARD	

VOLVO CONST EQP

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	23387865	PUMP UNIT	WH230	2843.59		2,843.59

PARTS	2,843.59
MISC CHARGES	0.00
SUBTOTAL	2,843.59
SALES TAX	199.34
INVOICE TOTAL (USD)	3,042.93

SALES TAX DETAILS

COLO	- COLORADO STATE	: 82.46
GREELEY	- CITY OF GREELEY	: 116.88

LET VIC KNOW
WHEN IN PLEASE

ACCEPTANCE : ____________________________

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303-227-4389

INVOICE NO	INVOICE DATE
S23020008-3	2025-01-21
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT34

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
SHIP VIA WILL CALL
ORDER NO S23020008
CONTACT NAME TIM BARNARD
DELIVERY TERMS

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
3	1	0	16881880	SLIP PROTECTION	WH230	174.22		174.22
4	1	0	16881854	CLAMP	WH230	18.89		18.89
5	1	0	16908718	STUD	WH230	36.07		36.07
6	2	0	16881882	NUT PLATE	WH230	14.70		29.40
7	1	0	4951483	CLAMP	WH230	16.15		16.15
8	7	0	990950	FLANGE LOCK NUT	WH230	1.13		7.91
13	2	0	17472466	LAMP	WH230	490.30		980.60
14	1	0	17485631	WIRING HARNESS	WH230	495.34		495.34
16	4	0	60113080	FLANGE SCREW	WH230	1.30		5.20

PARTS	1,763.78
MISC CHARGES	0.00
SUBTOTAL	1,763.78
SALES TAX	123.64
INVOICE TOTAL (USD)	1,887.42

SALES TAX DETAILS

COLO	- COLORADO STATE	: 51.15
GREELEY	- CITY OF GREELEY	: 72.49

Marty

ACCEPTANCE : ______________________________

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