HT28

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
S23018566-1	2024-07-26
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
MFHT2886100

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	S23018566	DELIVERY TERMS
SHIP VIA	WILL CALL	CONTACT NAME	Tim	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	4	0	11448509	FILTER CARTRIDGE	WH230	69.20		276.80

PARTS	276.80
MISC CHARGES	0.00
SUBTOTAL	276.80
SALES TAX	19.40
INVOICE TOTAL (USD)	296.20

SALES TAX DETAILS

COLO	- COLORADO STATE	: 8.03
GREELEY	- CITY OF GREELEY	: 11.37

Tim 303-720-2609

ACCEPTANCE : ______________________

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

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

HT28

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
S23018499-1	2024-08-01
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
Bushing

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	S23018499	DELIVERY TERMS
SHIP VIA	WILL CALL	CONTACT NAME	Tim	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	5	0	17518013	SPACER	WH230	36.80		184.00

PARTS	184.00
MISC CHARGES	0.00
SUBTOTAL	184.00
SALES TAX	12.90
INVOICE TOTAL (USD)	196.90

SALES TAX DETAILS

COLO	- COLORADO STATE	: 5.34
GREELEY	- CITY OF GREELEY	: 7.56

Tim

ACCEPTANCE : ______________________________

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

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

HT28

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
S23018890-1	2024-08-28
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT28 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**	S23018890	**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	55	0	226606-981	WET BRAKE OIL THF 100	WH230	20.56		1,130.80

PARTS	1,130.80
MISC CHARGES	0.00
SUBTOTAL	1,130.80
SALES TAX	79.27
INVOICE TOTAL (USD)	1,210.07

SALES TAX DETAILS

COLO	- COLORADO STATE	: 32.79
GREELEY	- CITY OF GREELEY	: 46.48

Marty

ACCEPTANCE : ____________________________

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

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

HT28

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
S23018880-1	2024-08-30
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT31

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	Jesus Noriega	**ORDER NO**	S23018880	**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	17447275	PIPE	WH230	322.07		322.07
2	1	0	17447284	PIPE	WH230	225.71		225.71
3	2	0	990738	O-RING	WH230	2.05		4.10
4	2	0	14211863	SEALING RING	WH230	5.82		11.64
5	2	0	990739	O-RING	WH230	2.52		5.04
6	1	0	17464613	FAN	WH230	909.85		909.85
7	1	0	16897442	FAN MOTOR RETAINER	WH230	1241.58		1,241.58
8	1	0	13955900	WASHER	WH230	0.74		0.74
800	1	0	FI	FREIGHT IN - PARTS		140.69		140.69
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	2,720.73
MISC CHARGES	140.98
SUBTOTAL	2,861.71
SALES TAX	78.91
INVOICE TOTAL (USD)	2,940.62

SALES TAX DETAILS

COLO - COLORADO STATE : 78.91

ACCEPTANCE : ____________________

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

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

HT28

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
S23019011-1	2024-09-18
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT28

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	Alejandro Rodriguez	**ORDER NO**	S23019011	**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	11991171	NEEDLE BEARING	WH230	49.64		49.64
2	1	0	11705142	O-RING	WH230	3.87		3.87
3	1	0	54822204	LIP SEAL	WH230	10.52		10.52
4	1	0	11144252	X-RING	WH230	8.02		8.02
5	1	0	11419514	O-RING	WH230	5.94		5.94
6	1	0	11144253	X-RING	WH230	14.45		14.45
7	1	0	11419513	O-RING	WH230	3.30		3.30
8	1	0	11144261	SNAP RING	WH230	4.72		4.72
9	1	0	17487381	O-RING	WH230	11.68		11.68
800	1	0	FI	FREIGHT IN - PARTS		13.60		13.60
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	112.14
MISC CHARGES	13.89
SUBTOTAL	126.03
SALES TAX	7.88
INVOICE TOTAL (USD)	133.91

SALES TAX DETAILS

COLO	- COLORADO STATE	: 3.26
GREELEY	- CITY OF GREELEY	: 4.62

ACCEPTANCE : ____________________

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

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

HT28

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
S23019058-1	2024-09-23
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT 28

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**	S23019058	**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	17484320	ROLLER BEARING	WH230	398.52		398.52
800	1	0	FI	FREIGHT IN - PARTS		48.96		48.96
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	398.52
MISC CHARGES	49.25
SUBTOTAL	447.77
SALES TAX	27.96
INVOICE TOTAL (USD)	475.73

SALES TAX DETAILS

COLO	- COLORADO STATE	: 11.57
GREELEY	- CITY OF GREELEY	: 16.39

ACCEPTANCE : ____________________

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

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

HT28

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
S23019002-1	2024-09-23
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT28

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	Anthony Stewart	**ORDER NO**	S23019002	**DELIVERY TERMS**
SHIP VIA	PSR DELIVERY	**CONTACT NAME**	TIM BARNARD	

VOLVO CONST EQP MODEL:A60H S/N:340062 UNIT:EQ0015988

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	11383910	ELECTRONIC UNIT	WH230	4962.23		4,962.23
800	1	0	FI	FREIGHT IN - PARTS		29.53		29.53
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	4,962.23
MISC CHARGES	29.82
SUBTOTAL	4,992.05
SALES TAX	143.91
INVOICE TOTAL (USD)	5,135.96

SALES TAX DETAILS

COLO - COLORADO STATE : 143.91

ACCEPTANCE : ____________________

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

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

HT28

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
S23019347-1	2024-10-23

PAYMENT TERMS
NET 30 DAYS

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

CUSTOMER NO
BP0000613

CUSTOMER PO
HT28 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 House01
SHIP VIA PSR DELIVERY
ORDER NO S23019347
CONTACT NAME TIM BARNARD
DELIVERY TERMS

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	0	21620181	FILTER KIT	WH230	113.84		227.68
800	1	0	DC	Delivery Charge - Int		0.29		0.29

PARTS	227.68
MISC CHARGES	0.29
SUBTOTAL	227.97
SALES TAX	6.61
INVOICE TOTAL (USD)	234.58

SALES TAX DETAILS

COLO - COLORADO STATE : 6.61

ACCEPTANCE : ______________________

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

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

HT28

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
S23019373-1	2024-10-28
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT28 6100

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**	S23019373	**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

PARTS	323.64
MISC CHARGES	0.00
SUBTOTAL	323.64
SALES TAX	22.69
INVOICE TOTAL (USD)	346.33

SALES TAX DETAILS

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

Marty 303-710-2532

ACCEPTANCE : ______________________________

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

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

HT28

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
W23012449-1	12/13/2024
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
Tim-303-857-7830
FORT LUPTON CO 80621

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012449

CONTACT: TIM BARNARD 303-720-2609

REF :

VOLVO CONST EQP MODEL:A60H S/N:340062 CUST UNIT: UNIT:EQ0015988

METER : **0.00**

SEGMENT : 2 transmission leak Power Transmission FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340062 CUST UNIT: UNIT:EQ0015988

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

METER : 0.00 LOCATION

WORK DESCRIPTION:
leak at companion flange on transmission

CORRECTION:
Technician: Vic
Customer Complaint: Transmission leak identified between the splines on the companion flange.

10/25/24

Inspection:
Lowered the transmission compartment belly pans and engine compartment belly pan to locate the source of the transmission leak.
Leak found between the splines on the companion flange.
Measured the locking nut to identify the required socket size as the nut had come loose.
Removed cab components, including floor mats and panels, and moved the seat out of the way for easier access.
10/28/24

Socket Issue:
Drove to the shop to retrieve the jumbo socket set.
On arrival, checked the sockets and found that the correct size was available. However, the thickness of the sockets prevented proper use due to limited space around the companion flange and nut.
The socket needed to be a hub socket for this task.
Contacted Bill, who placed an order for the necessary hub sockets through Fleet Pride.
11/01/24

Repair Work:
Removed the drive line and moved it to the side for better access.
Used the new hub socket to tighten the locking nut, applying the appropriate torque (850 ± 150 ft-lbs) as closely as possible given the limited space.
After tightening the locking nut, started the machine to check for leaks and confirmed there were none.
Reassembled the cab, refitted the floorboards, mats, and seat back into position.
Conclusion:

Job Complete: The transmission leak was successfully resolved, and the machine was reassembled and tested without issues.

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
W23012449-1	12/13/2024
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
	SERVICE SUPPLIES	1.00	131.39		131.39
LABOR					1,877.00

SEGMENT 2 TOTAL:

0.00 PARTS 1,877.00 LABOR 131.39 MISC. 3.81 TAX 2,012.20 TOTAL

SALES TAX DETAILS:

COLO -COLORADO STATE : 1.73

PARTS	0.00
LABOR	1,877.00
MISC.	131.39
SALES TAX	3.81
INVOICE TOTAL(USD)	**2,012.20**

FOOTNOTE :

HT28

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
S23019910-1	2025-01-02

PAYMENT TERMS
NET 30 DAYS

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

CUSTOMER NO
BP0000613

CUSTOMER PO
HT28-6100

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	Joshua Perea	**ORDER NO**	S23019910	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	Tim Barnard	

VOLVO CONST EQP MODEL:A60H

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	8	0	980832	TUBE MIN QTY:8 METERS	WH230	13.99		111.92

PARTS	111.92
MISC CHARGES	0.00
SUBTOTAL	111.92
SALES TAX	7.85
INVOICE TOTAL (USD)	119.77

SALES TAX DETAILS

COLO	- COLORADO STATE	: 3.25
GREELEY	- CITY OF GREELEY	: 4.6

VIC PICKED UP THIS MORNING

ACCEPTANCE : ______________________________

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

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

HT28

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
S23019901-1	2025-01-03
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
TR28 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**	S23019901	**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	16861621	WATER HOSE	WH230	49.95		49.95
800	1	0	FI	FREIGHT IN - PARTS		24.13		24.13

PARTS	49.95
MISC CHARGES	24.13
SUBTOTAL	74.08
SALES TAX	3.50
INVOICE TOTAL (USD)	77.58

SALES TAX DETAILS

COLO	- COLORADO STATE	: 1.45
GREELEY	- CITY OF GREELEY	: 2.05

TAKEN BY JENNIFER IN SERVICE DEPT.

ACCEPTANCE : ______________________________

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

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

HT28

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
S23019659-1	2024-12-04
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT28 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 Joshua Perea
SHIP VIA WILL CALL
ORDER NO S23019659
CONTACT NAME MARTY
DELIVERY TERMS

VOLVO CONST EQP MODEL:A60H S/N:340062 UNIT:EQ0015988

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	4	0	60110026	HEXAGON SCREW	WH230	25.63		102.52
2	1	0	17455852	HOSE ASSEMBLY	WH230	332.65		332.65
3	2	0	990756	SEALING RING	WH230	7.37		14.74
800	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29
801	1	0	FI	FREIGHT IN - PARTS		34.08		34.08

PARTS	449.91
MISC CHARGES	34.37
SUBTOTAL	484.28
SALES TAX	31.56
INVOICE TOTAL (USD)	515.84

SALES TAX DETAILS

COLO	- COLORADO STATE	: 13.06
GREELEY	- CITY OF GREELEY	: 18.5

MARTY 303-710-2532

ACCEPTANCE : ______________________

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

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

HT28

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
S23020018-2	2025-01-16
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT28-1600

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	Joshua Perea	**ORDER NO**	S23020018	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	TIM BARNARD	

VOLVO CONST EQP MODEL:A60H S/N:350009 UNIT:EQ0015926

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
2	2	0	60113137	FLANGE SCREW	WH230	18.44		36.88
800	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29
801	1	0	FI	FREIGHT IN - PARTS		76.67		76.67

PARTS	36.88
MISC CHARGES	76.96
SUBTOTAL	113.84
SALES TAX	2.61
INVOICE TOTAL (USD)	116.45

SALES TAX DETAILS

COLO	- COLORADO STATE	: 1.08
GREELEY	- CITY OF GREELEY	: 1.53

LET VIC KNOW
WHEN IN PLEASE

ACCEPTANCE : ____________________

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

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

HT28

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

POWER EQUIPMENT COMPANY

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

INVOICE NO	DATE
W23012853-2	01/28/2025
PAYMENT TERMS NET 30 DAYS	

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
Fort Lupton CO 80621

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012853

CONTACT: TIM BARNARD 303-720-2609

REF :

VOLVO CONST EQP MODEL:A60H S/N:340062 CUST UNIT: UNIT:EQ0015988

METER : **0.00**

SEGMENT : 2 coolant leak- replaced expansion tank Engine FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340062 CUST UNIT: UNIT:EQ0015988

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

METER : 0.00 LOCATION

WORK DESCRIPTION:
coolant leak
Customer reported cracked coolant reservoir.

CAUSE:
Cracked coolant reservoir.

CORRECTION:
01/06/2025
Victor G.
Drained coolant to remove and replace cracked coolant reservoir.
Installed new coolant reservoir, attached hoses and connectors.
Refilled the coolant that was drained.
Started unit and checked for leaks, found none.
Job Complete:
Unit returned to customer, no further issues found.

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	16.54		16.54
LABOR					236.25

SEGMENT 2 TOTAL:

0.00 PARTS	**236.25 LABOR**	**16.54 MISC.**	**0.48 TAX**	**253.27 TOTAL**

FOOTNOTE :

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
W23012853-2	01/28/2025
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
field

SERVICE INVOICE

SALES TAX DETAILS:

COLO -COLORADO STATE : 0.48

PARTS	0.00
LABOR	236.25
MISC.	16.54
SALES TAX	0.48
INVOICE TOTAL(USD)	**253.27**

FOOTNOTE :

HT28

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
W23012853-1	01/28/2025
PAYMENT TERMS NET 30 DAYS	

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
Fort Lupton CO 80621

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012853

CONTACT: TIM BARNARD 303-720-2609

REF :

VOLVO CONST EQP MODEL:A60H S/N:340062 CUST UNIT: UNIT:EQ0015988

METER : **0.00**

SEGMENT : 1 T/S white smoke Engine FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340062 CUST UNIT: UNIT:EQ0015988

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

METER : 0.00 LOCATION

WORK DESCRIPTION:
Customer reported smoking from exhaust and coolant leak.

CAUSE:
Coolant leak at hose fitting; no exhaust leak found.

CORRECTION:
12/16/2024
Victor G.

Lifted engine compartment hood and checked for visible leaks.
Started machine, checked for leaks, found small coolant leak and repaired.
Increased RPMs to check for exhaust leaks or any issue causing smoke, found none.
Identified brake cooling hose fitting leaking, removed floor mats and floorboards to gain access.
Removed and tightened the hose fitting.
Started machine again, checked for leaks, found none.

12/17/2024
Victor G.

follow-up for brake cooling fluid and further testing.
Filled brake cooling fluid.
Reassembled the cab.
Started machine, set idle RPM, and let the machine run for two hours without smoke or issues.
Job Complete:
Machine returned to customer, no further issues noted.

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	110.74		110.74
	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
W23012853-1	01/28/2025
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
field

SERVICE INVOICE

LABOR 1,582.00

SEGMENT 1 TOTAL:

0.00 PARTS 1,582.00 LABOR 290.74 MISC. 3.21 TAX 1,875.95 TOTAL

SALES TAX DETAILS:

COLO -COLORADO STATE : 0.48

PARTS	0.00
LABOR	1,582.00
MISC.	290.74
SALES TAX	3.21
INVOICE TOTAL(USD)	**1,875.95**

FOOTNOTE :

HT28

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
W23012853-3	02/04/2025
PAYMENT TERMS NET 30 DAYS	

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
Fort Lupton CO 80621

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012853

CONTACT: TIM BARNARD 303-720-2609

REF :

VOLVO CONST EQP MODEL:A60H S/N:340062 CUST UNIT: UNIT:EQ0015988

METER : **0.00**

SEGMENT : 3 suspension codes diag - replaced actuator Engine FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340062 CUST UNIT: UNIT:EQ0015988

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

METER : 0.00 LOCATION

WORK DESCRIPTION:
suspension codes
Code for PWM9159 pump 7 full suspension actuator failure.

CAUSE:
Missing solenoid lock nut, damaged harness to solenoid, leaking actuator.

CORRECTION:
01/06/2025
Work performed by Technician: Victor G.

Diagnosis and Testing:
Raised engine compartment hood.
Lowered belly pan.
Located wire harness for actuator.
PWM9159 pump 7 full suspension actuator failure.
Solenoid lock nut missing. Harness to solenoid damaged. Actuator leaking.

Repair Steps (01/06/2025):
Removed actuator and replaced with new.
Repaired harness with new connector.

Post Repair Testing (01/06/2025):
Plugged in actuator, checked for error codes, found none.
Job Complete

COVERAGE:
customer supplied parts

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	372.72		372.72
	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
W23012853-3	02/04/2025
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
field

SERVICE INVOICE

LABOR 6,157.00

SEGMENT 3 TOTAL:

0.00 PARTS **6,157.00 LABOR** **552.72 MISC.** **10.81 TAX** **6,720.53 TOTAL**

SALES TAX DETAILS:

COLO -COLORADO STATE : 6.86

PARTS	0.00
LABOR	6,157.00
MISC.	552.72
SALES TAX	10.81
INVOICE TOTAL(USD)	**6,720.53**

FOOTNOTE :