HT27

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
S20037519-1	2024-06-12
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT27 6095

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SHIP TO:

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

Check Number :

SALESMAN	Jorge Montoya	**ORDER NO**	S20037519	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	JOE GALLEGOS	

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

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	17528783	KIT	WH200	884.47		884.47
2	1	0	17528784	OIL FILTER KIT	WH200	840.61		840.61
800	1	0	FI	FREIGHT IN - PARTS		25.71		25.71

PARTS	1,725.08
MISC CHARGES	25.71
SUBTOTAL	1,750.79
SALES TAX	81.94
INVOICE TOTAL (USD)	1,832.73

SALES TAX DETAILS

COLO	- COLORADO STATE	: 50.03
COADA	- COLORADO ADAMS COUNTY	: 12.94
RTD	- REGIONAL TRANSPORT DISTRICT	: 18.97

CALL 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

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

INVOICE NO	DATE
W23012233-1	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 : W23012233

CONTACT: TIM BARNARD 303-720-2609

REF :

VOLVO CONST EQP MODEL:A60H S/N:340050 CUST UNIT: UNIT:EQ0015927

METER : **11,383.00**

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

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340050 CUST UNIT: UNIT:EQ0015927

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

METER : 11,441.00 LOCATION

WORK DESCRIPTION:
Machine needing drop box update

CAUSE:
Dropbox install and system updates

CORRECTION:
Technicians: Gilbert Garcia, Victor
Dates: 09/05/2024 & 09/06/2024

09/05/2024 - Initial Work:
Disassembled cab to access dropbox.
Removed all hardware, axle assemblies, wiring harnesses, and air components.
Lowered dropbox to remove for core.
Installed updated air valves and fittings onto the new dropbox.
Installed the dropbox.
Next Steps: Return the next day to complete the installation.

09/06/2024 - Completion:
Installed all air assembly components.
Installed the updated wiring harness.
Installed driveline assemblies.
Installed the hydraulic pump.
Topped off dropbox fluids with customer-supplied oil.
Installed filter housing update.
Installed necessary software updates.
Test Drove the unit around the yard to ensure proper function.
Returned unit to service after successful testing.
Conclusion:
Dropbox replacement and associated system updates successfully completed. Unit tested and returned to customer, fully operational. Job complete.

FOOTNOTE :

POWER EQUIPMENT COMPANY

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

INVOICE NO	DATE
W23012233-1	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 :

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
S23019248-1	2024-10-11
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT27

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**	S23019248	**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	16937245	SUCTION HOSE	WH230	38.31		38.31
2	1	0	990757	SEALING RING	WH230	8.75		8.75
3	1	0	16842106	SUCTION PIPE	WH230	178.60		178.60
4	4	0	11059296	HOSE CLAMP	WH230	7.43		29.72
5	1	0	21631484	BELT TENSIONER	WH230	455.68		455.68
6	1	0	21422767	BELT TENSIONER	WH230	335.36		335.36
7	1	0	17418272	V-RIBBED BELT	WH230	94.13		94.13
8	1	0	17418275	V-RIBBED BELT	WH230	75.45		75.45
9	1	0	24636039	V-RIBBED BELT	WH230	75.45		75.45
10	1	0	16850310	COOLING COIL	WH230	302.36		302.36

PARTS	1,593.81
MISC CHARGES	0.00
SUBTOTAL	1,593.81
SALES TAX	111.73
INVOICE TOTAL (USD)	1,705.54

SALES TAX DETAILS

COLO	- COLORADO STATE	: 46.22
GREELEY	- CITY OF GREELEY	: 65.51

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

Original Invoice

HT27

STEWART & STEVENSON

STEWART & STEVENSON
POWER PRODUCTS LLC
5840 Dahlia St
Denver, CO 80022
Phone (303) 287-7441

REMIT TO:
Stewart & Stevenson P.O. Box 301063
Dallas TX 75303-1063
EFT Info:
JP Morgan Chase, Houston, TX
ACH ABA: 111000614
Account No 00103413317

SHIP TO:
IN STORE PICKUP
5840 Dahlia St
COC-344
Commerce City CO 80022-3707
720 587-9566

BILL TO
Attn: Accounts Payable
CLAYSTONE CONSTRUCTION
11840 HIGHWAY 52
FORT LUPTON CO 80621-8362

INVOICE NUMBER 60135199	
DATE 14-OCT-24	PAGE 1 of 2
PURCHASE ORDER	SALES ORDER 70126742
SERVICE REQUEST 646673	REPAIR ORDER 565136
CUSTOMER NUMBER 556808	LOCATION NUMBER 960602

VIN		MAKE / MODEL	SERIAL NUMBER	HOURS / MILEAGE	CUSTOMER UNIT#	SERVICE LOCATION
3110120859			3110120859	1	12603	S&S PP - Commerce City
TERMS	**DUE DATE**	**LOCATION/JOB NAME**	**CUSTOMER CONTACT**	**SHIP DATE**	**SHIP VIA**	**SHIPPING REFERENCE**
Net 30	13-NOV-24	/COC586958	BERNORD, TIM	14-OCT-24		0

ITEM NUMBER	DESCRIPTION	ORD QTY	SHP QTY	UNIT PRICE	EXT AMOUNT
MBL-23512703	*R/B MBL 23512703* POWERGUARD 15W-40GAL	10	10	22.90	229.00
29567647	*RPLS 29506298* SOLENOID-MOUNTED	1	1	496.88	496.88
23016615	BOLT- 3/8-24 X .625 LG	8	8	5.84	46.72
29507729	BEARING KIT	1	1	1,535.15	1,535.15
115551	WASHER-LOCK, INTERNAL TOOTH	6	6	3.08	18.48
6772182	NUT	1	1	97.48	97.48
23019734	SOLENOID	8	8	309.08	2,472.64
23041147	BEARING	1	1	474.13	474.13
23047981	BEARING ASM	1	1	150.42	150.42
23047997	BEARING ASM	1	1	464.19	464.19
23041452	BEARING	1	1	163.58	163.58
6770578	STRIP	6	6	3.54	21.24
6771690	KEY	2	2	101.71	203.42
6838429	STOP- PRIORITY VALVE	2	2	3.62	7.24
29555245	BOLT-HEXLOCK TYPE AA, GRADE 8	4	4	6.22	24.88
29544538	NUT-LOCK	1	1	128.00	128.00
29559560	KIT, SEAL AND GASKET	1	1	2,780.82	2,780.82
29540651	CLIP-CLOSED, LOOP, FORMED	2	2	6.54	13.08
29565357	BOLT-SOCKET HEAD, .375-24 UNRF-3A	18	18	8.12	146.16
FREIGHT IN-SERVICE	FREIGHT CHARGES IN SERVICE				197.34
29569166	DAMPER ASSEMBLY-INPUT	1	1	6,135.87	6,135.87
SHOP REG LABOR	SHOP REG LABOR				13,500.00

SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
30,501.72	1,572.95	0	32,074.67 Currency: USD

Original Invoice

STEWART & STEVENSON
POWER PRODUCTS LLC
5840 Dahlia St
Denver, CO 80022
Phone (303) 287-7441

STEWART & STEVENSON

REMIT TO:
Stewart & Stevenson P.O. Box 301063
Dallas TX 75303-1063
EFT Info:
JP Morgan Chase, Houston, TX
ACH ABA: 111000614
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IN STORE PICKUP
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Commerce City CO 80022-3707
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Attn: Accounts Payable
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VIN		MAKE / MODEL	SERIAL NUMBER	HOURS / MILEAGE	CUSTOMER UNIT#	SERVICE LOCATION
3110120859			3110120859	1	12603	S&S PP - Commerce City
TERMS	**DUE DATE**	**LOCATION/JOB NAME**	**CUSTOMER CONTACT**	**SHIP DATE**	**SHIP VIA**	**SHIPPING REFERENCE**
Net 30	13-NOV-24	/COC586958	BERNORD, TIM	14-OCT-24		0

SUPS	SUPPLIES	520.00
SS HAZMAT	ENVIRONMENTAL	675.00

COMPLAINT: REBUILD TRANSMISSION

CUSTOMER COMPLAINT: REBUILD TRANSMISSION

CAUSE: CUSTOMER REQUEST/BROKEN INPUT DAMPER

CORRECTION: CUSTOMER REMOVED UNIT AND BROUGHT TRANSMISSION TO SHOP. UNLOADED TRANSMISSION AND SET IN REBUILD AREA. INSTALLED ALL LIFTING TOOLS AND STAND TOOLS AND STARTED DISASSEMBLING TRANSMISSION. DISASSEMBLED ENTIRE TRANSMISSION. FOUND THE INPUT DAMPER HAS BROKEN SPRINGS AND NORMAL WEAR THROUGHOUT THE REST OF THE TRANSMISSION. DISASSEMBLED ALL SUB ASSEMBLIES. MADE PARTS LIST AND SENT ESTIMATE TO CUSTOMER. CUSTOMER APPROVED WORK. CLEANED ALL COMPONENTS THAT WOULD BE REUSED. STARTED ASSEMBLING TRANSMISSION WITH NEW SEALS, GASKETS AND BEARINGS. MADE DYNO READY FOR THE 6000 SERIES AND INSTALLED TRANSMISSION. DYNO TESTED TRANSMISSION HAVING 180-210PSI OF MAIN PRESSURE AND IDENTICAL LOCKUP AND CLUTCH PRESSURES. REMOVED TRANSMISSION FROM DYNO AND READIED IT FOR CUSTOMER PICKUP. CONVERTED DYNO BACK TO ON HWY SPECS. CLEANED AREA AND COMPLETED PAPERWORK.

REPAIRS COMPLETE

TYLER YANNACITO 35982

We appreciate the opportunity to serve your needs

	SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
	30,501.72	1,572.95	0	32,074.67 Currency: USD