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
W23011469-1	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 : W23011469

CONTACT: JOE GALLEGOS 303-775-2482

REF :

VOLVO CONST EQP MODEL:A60H S/N:340105 CUST UNIT: UNIT:EQ0015933

METER : **0.00**

SEGMENT : 1 machine inspection Engine FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340105 CUST UNIT: UNIT:EQ0015933

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

METER : 12,576.00 LOCATION

WORK DESCRIPTION:
Machine inspection

CAUSE:
Will have to come back out after customer finishes repairs to finish the inspection.

CORRECTION:
04/5/2024
12576 hrs
At site.
Inspected unit visually. Found that there was some body damage as well as a large dent in the fuel tank. Found that there was a large amount of play on the bed pins will possibly need to be shimmed. Boom cylinder on left side of the bed looks as if it was replaced. Does not look factory welded. Connected to tech tool and found multiple inactive codes did not reset codes. Do to service in the area. Could not download and update software. Cannot start unit due to middle axle being disassembled. Cannot test, hydraulics or transmission functions will have to complete
after repairs are made.

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	29.54		29.54
LABOR					422.00

SEGMENT 1 TOTAL:

0.00 PARTS	**422.00 LABOR**	**29.54 MISC.**	**0.86 TAX**	**452.40 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
W23011469-1	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

SALES TAX DETAILS:

COLO -COLORADO STATE : 2.14

PARTS	0.00
LABOR	422.00
MISC.	29.54
SALES TAX	0.86
INVOICE TOTAL(USD)	**452.40**

COD ORDER DO NOT MAIL

Paid By : TEMPUS (xxxxxxxxxxxx7162): $452.4

Surcharge : TEMPUS (xxxxxxxxxxxx7162): $15.61; TEMPUS (xxxxxxxxxxxx7162): $15.61; TEMPUS (xxxxxxxxxx

468.01

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	INVOICE DATE
S23018073-1	2024-05-31
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT29 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	Alejandro Rodriguez	**ORDER NO**	S23018073	**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

ACCEPTANCE : ______________________________

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

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

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
S23018089-1	2024-06-07
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT296100

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 Alejandro Rodriguez
SHIP VIA WILL CALL
ORDER NO S23018089
CONTACT NAME MARTY
DELIVERY TERMS

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	17410287	FILTER KIT	WH230	236.48		236.48
800	1	0	FI	FREIGHT IN - PARTS		29.53		29.53
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.28		0.28

PARTS	236.48
MISC CHARGES	29.81
SUBTOTAL	266.29
SALES TAX	16.60
INVOICE TOTAL (USD)	282.89

SALES TAX DETAILS

COLO - COLORADO STATE : 6.87
GREELEY - CITY OF GREELEY : 9.73

MARTY 303-710-2532
CUSTOMER PROVIDED PART NUMBERS

ACCEPTANCE : ____________________

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

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

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
S20037413-1	2024-06-12
PAYMENT TERMS	
CASH ON DELIVERY	

POWER EQUIPMENT CO - DENVER
500 E 62ND Ave
DENVER CO 80216
Store ID 15913

CUSTOMER NO
BP0000613
CUSTOMER PO
TB HC296100

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SHIP TO:

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

SALESMAN Javier Pineda-Diera
SHIP VIA WILL CALL
ORDER NO S20037413
CONTACT NAME JOE GALLEGOS
DELIVERY TERMS

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	0	17467702	WASHER	WH200	508.09		1,016.18
800	1	0	FI	FREIGHT IN - PARTS		8.60		8.60
801	1	0	RUSH	RUSH CHARGES		26.65		26.65

PARTS	1,016.18
MISC CHARGES	35.25
SUBTOTAL	1,051.43
SALES TAX	49.53
INVOICE TOTAL (USD)	1,100.96

SALES TAX DETAILS

COLO	- COLORADO STATE	: 30.24
COADA	- COLORADO ADAMS COUNTY	: 7.82
RTD	- REGIONAL TRANSPORT DISTRICT	: 11.47

Paid By : TEMPUS (xxxxxxxxxxxx7162): $1100.96
Surcharge : TEMPUS (xxxxxxxxxxxx7162): $22.02
CALL TIM AT 303-720-2609

1122.98

ACCEPTANCE : ____________________

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

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

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
S20037783-1	2024-07-18
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT29 6100

PARTS INVOICE

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	S20037783	DELIVERY TERMS
SHIP VIA	WILL CALL	CONTACT NAME	JOE GALLEGOS	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	0	16877534	BEARING	WH200	262.91		525.82
2	2	0	13960188	O-RING	WH200	11.14		22.28
3	2	0	16851821	BUFFER	WH200	110.20		220.40
4	2	0	60112957	SIX POINT SOCKET SCRE	WH200	7.50		15.00
5	10	0	16863735	SPACER PLATE	WH200	10.48		104.80
6	1	0	54633493	HOSE ASSEMBLY	WH200	238.34		238.34
7	20	0	11195684	SHIM	WH200	29.00		580.00
8	2	0	16254147	SLIDE BEARING	WH200	165.21		330.42
9	2	0	16254143	PIN	WH200	775.25		1,550.50
10	2	0	11048081	SEALING RING	WH200	25.47		50.94
11	4	0	11191489	RUBBER SEAL	WH200	18.29		73.16
800	1	0	FI	FREIGHT IN - PARTS		74.31		74.31

PARTS	3,711.66
MISC CHARGES	74.31
SUBTOTAL	3,785.97
SALES TAX	176.30
INVOICE TOTAL (USD)	3,962.27

SALES TAX DETAILS

COLO	- COLORADO STATE	: 107.64
COADA	- COLORADO ADAMS COUNTY	: 27.84
RTD	- REGIONAL TRANSPORT DISTRICT	: 40.82

CALL MARTY 303-710-2532

ACCEPTANCE : ______________________

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
S20037783-1	2024-07-18
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT29 6100

PARTS INVOICE

Terms and Conditions:

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

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