HT29

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

Check Number :

SHIP TO:

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

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

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

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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	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

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	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 : ______________________________

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HT29

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	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

Check Number :

SHIP TO:

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

SALESMAN Jorge Montoya
SHIP VIA WILL CALL
ORDER NO S20037783
CONTACT NAME JOE GALLEGOS
DELIVERY TERMS

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 : ____________________

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	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.

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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
W23012021-1	08/08/2024
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
11840 HWY 52
Tim-303-857-7830
FORT LUPTON CO 80621

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012021

CONTACT: JOE GALLEGOS

REF :

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

METER : **12,576.00**

SEGMENT : 1 emission codes EMISSIONS 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 : 12,588.00 LOCATION

WORK DESCRIPTION:
Emmision codes
Unit has SCR faults, emergency stop, brake level, and temperature codes.

CAUSE:

Active code P103C00 for NOx efficiency, fuse 17 issue, and internal shortage leading to hydraulic temp/level sensor failure.

CORRECTION:

07/23/2024:
Diagnosis and Testing: Inspected unit for SCR faults and found active code P103C00 for NOx efficiency
Took pictures of all codes
Reset SCR system and started unit
Allowed unit to reach operational temperature
Placed unit into service regeneration and monitored values
Could not find issues with NOx temperature, DEF pressures, air pressure, or fuel
Allowed unit to complete service regeneration
Tested SCR compartment fan and injector cut out; all tests passed

07/24/2024:
Diagnosis and Testing: Customer reported emergency stop and brake level/temperature codes after techs worked on air conditioning
Connected tech tool and scanned for codes
Found unit not getting power from fuse 17
Removed and installed new fuse
Started unit; hydraulic temp/level sensor blew up
Shut unit off and inspected; suspected internal shortage
Customer requested parts order and future installation

07/30/2024:
Customer removed sensor from another unit for temporary use
Removed defective sensor and replaced with new one in the unit from which it was borrowed
Cleaned area and returned unit to service
Job Complete

FOOTNOTE :

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
W23012021-1	08/08/2024
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
17391236	LEVEL	1	422.14	0.00	422.14
	SERVICE SUPPLIES	1.00	186.08		186.08
	FREIGHT IN PARTS	1.00	24.13		24.13
	RETAIL DELIVERY FEE COLORADO	1.00	0.29		0.29
	MILEAGE	120.00	4.50		540.00
LABOR					2,658.25

SEGMENT 1 TOTAL:

422.14 PARTS **2,658.25 LABOR** **750.50 MISC.** **18.34 TAX** **3,849.23 TOTAL**

SALES TAX DETAILS:

COLO -COLORADO STATE : 18.34

PARTS	422.14
LABOR	2,658.25
MISC.	750.50
SALES TAX	18.34
INVOICE TOTAL(USD)	**3,849.23**

FOOTNOTE :

HT29

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
W23012335-1	09/24/2024
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

SERVICE ORDER : W23012335

CONTACT: TIM BARNARD 303-720-2609

REF :

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

METER : **12,588.00**

SEGMENT : 2 DEF pump EMISSIONS FIELD REPAIR

SEGMENT TYPE : Chargeable

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

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

METER : 12,713.00 LOCATION

WORK DESCRIPTION:
SCR failure
DEF pump and air actuator issues.

CAUSE:
DEF pump failure.

CORRECTION:
09/09/2024 03:20 PM
Work performed by Technician: Gilbert G.
12713 hours
Miles: 40
Diagnosis and Testing: Connected tech tool, found multiple inactive codes related to DEF pump and air actuator. Conducted a DEF pump test, which failed.

Repair Steps:
Inspected the DEF pump housing but found no wiring damage.
Contacted customer, who approved ordering a new DEF pump.

Post Repair Testing: No further testing conducted.
Additional Notes: Will return once the new pump arrives.

Job Complete: No

09/11/2024 09:18 AM
Work performed by Technician: Gilbert G.
Miles: 40
Replace defective DEF pump.

Repair Steps:
Removed fan cover and panels to access the DEF pump.
Removed all hardware and the defective DEF pump.
Installed the new DEF pump and reinstalled all hardware.

Post Repair Testing: Started the unit, no active codes found. Test drove the unit around the yard, and everything operated correctly.

Job Complete: Yes

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
W23012335-1	09/24/2024
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
23387865	PUMP UNIT	1	2,781.02	0.00	2,781.02
	MILEAGE	80.00	4.50		360.00
LABOR					1,989.00

SEGMENT 2 TOTAL:

2,781.02 PARTS **1,989.00 LABOR** **360.00 MISC.** **102.90 TAX** **5,232.92 TOTAL**

SALES TAX DETAILS:

COLO	-COLORADO STATE	: 5.63
GREELEY	-CITY OF GREELEY	: 7.97

PARTS	2,781.02
LABOR	1,989.00
MISC.	360.00
SALES TAX	102.90
INVOICE TOTAL(USD)	**5,232.92**

FOOTNOTE :

HT29

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
W23012280-1	09/25/2024
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

SERVICE ORDER : W23012280

CONTACT: TIM BARNARD 303-720-2609

REF :

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

METER : **12,588.00**

SEGMENT : 1 Brake pressure - replaced control valve Brakes FIELD REPAIR

SEGMENT TYPE : Chargeable

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

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

METER : 12,588.00 LOCATION

WORK DESCRIPTION:
A60H S/N 340105 Brake Pressure code Contact Marti 3037102532
Brake charge codes triggered on machine.

CAUSE:

Compensator failure causing the system to depressurize and fail to reach specified brake pressure.

CORRECTION:
Work Performed by Technician: Vic / Gilbert

Diagnosis and Testing: Hooked up pressure gauge to check brake pressure and found it was below spec.
Repair Steps (08/29/24):
Drove to machine location in the pit and lowered the belly pan.
Attached pressure gauge to check brake pressure.
Found pressure well below spec for brake operation.
Adjusted pressure on the P6 pump compensator to move the machine to a safe area (shop).
Re-checked pressures and identified the compensator as the issue for brake failure.
Post Repair Testing: Found that the compensator failed to allow the system to build to spec pressure.

Work Performed by Technician: Vic / Gilbert
Date: 08/30/2024
Repair Steps:
Removed the old compensator and replaced it with a new gasket and compensator.
Started the machine and re-adjusted the brake pressure to the specification (3626 psi ± 73).
Hooked up gauge and depressurized the system using the brake pedal.
Observed the system building up to the specified pressure.
Post Repair Testing: System built to spec pressure successfully. No further issues with the brake charge.

Job Complete.

FOOTNOTE :

POWER EQUIPMENT COMPANY

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REMIT TO:
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Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23012280-1	09/25/2024
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
17482625	CONTROL VALVE	1	1,322.78	0.00	1,322.78
	SERVICE SUPPLIES	1.00	457.66		457.66
	MILEAGE	40.00	4.50		180.00
LABOR					6,538.00

SEGMENT 1 TOTAL:

1,322.78 PARTS **6,538.00 LABOR** **637.66 MISC.** **65.88 TAX** **8,564.32 TOTAL**

SALES TAX DETAILS:

COLO	-COLORADO STATE	: 51.63
COLAR	-COLORADO LARIMER COU	: 14.25

PARTS	1,322.78
LABOR	6,538.00
MISC.	637.66
SALES TAX	65.88
INVOICE TOTAL(USD)	**8,564.32**

FOOTNOTE :

HT29

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
S23019293-1	2024-10-21
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT29

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**	S23019293	**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	2	0	17202581	PRESSURE SENSOR	WH230	316.35		632.70
2	4	0	15045142	COIL	WH230	241.34		965.36
800	1	0	FI	FREIGHT IN - PARTS		38.79		38.79
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	1,598.06
MISC CHARGES	39.08
SUBTOTAL	1,637.14
SALES TAX	112.04
INVOICE TOTAL (USD)	1,749.18

SALES TAX DETAILS

COLO	- COLORADO STATE	: 46.35
GREELEY	- CITY OF GREELEY	: 65.69

Marty

Customer picked up
x1 17202581

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

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
S23019330-1	2024-11-19
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
Sensors ht27& ht29

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**	S23019330	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	TIM BARNARD	

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

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	17255470	ANGLE SENSOR	WH230	344.70		344.70
2	1	0	17510096	PRESSURE SWITCH	WH230	1091.89		1,091.89
800	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29
801	1	0	FI	FREIGHT IN - PARTS		29.94		29.94

PARTS	1,436.59
MISC CHARGES	30.23
SUBTOTAL	1,466.82
SALES TAX	100.73
INVOICE TOTAL (USD)	1,567.55

SALES TAX DETAILS

COLO	- COLORADO STATE	: 41.67
GREELEY	- CITY OF GREELEY	: 59.06

ACCEPTANCE : ______________________

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

INVOICE NO	INVOICE DATE
S23019410-1	2024-11-19
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT29 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	Jesus Noriega	**ORDER NO**	S23019410	**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	9022782870	UNIT INJECTOR	WH230	1319.23	683.18	2,002.41
800	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29
801	1	0	FI	FREIGHT IN - PARTS		21.85		21.85

PARTS	2,002.41
MISC CHARGES	22.14
SUBTOTAL	2,024.55
SALES TAX	140.39
INVOICE TOTAL (USD)	2,164.94

SALES TAX DETAILS

COLO	- COLORADO STATE	: 58.08
GREELEY	- CITY OF GREELEY	: 82.31

ACCEPTANCE : ______________________

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

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

HT29

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
W23012783-1	12/13/2024
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 : W23012783

CONTACT: TIM BARNARD 303-720-2609

REF :

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

METER : **12,713.00**

SEGMENT : 1 transmission problem Power Transmission FIELD REPAIR

SEGMENT TYPE : Chargeable

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

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

METER : 12,713.00 LOCATION

WORK DESCRIPTION:
transmission problem

CORRECTION:
12/13/2024 04:18 PM Victor Gallegos
-12/05/24
-Vic
-customer complaint that transmission staying stuck in third gear.
-Unit has no DTCs for anything
-Got unit to operating temp and checked fluid level.
-Test drove and checked high and low switch for transmission, it did stay in third and then started shifting gears,
-Talked with marty about findings, and was told that, that unit was one of the ones that was recommended for transmission replacement, it has metal in oil.
-Released unit to customer and it has been running fine.
12/13/2024 04:34 PM Victor Gallegos

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	59.54		59.54
LABOR					850.50

SEGMENT 1 TOTAL:

0.00 PARTS	**850.50 LABOR**	**59.54 MISC.**	**1.73 TAX**	**911.77 TOTAL**

FOOTNOTE :

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
W23012783-1	12/13/2024
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 : 1.73

PARTS	0.00
LABOR	850.50
MISC.	59.54
SALES TAX	1.73
INVOICE TOTAL(USD)	**911.77**

FOOTNOTE :

HT29

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
S23019973-1	2025-01-16

PAYMENT TERMS
NET 30 DAYS

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

CUSTOMER NO
BP0000613

CUSTOMER PO
HT29-6100

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**	S23019973	**DELIVERY TERMS**
SHIP VIA	PECO 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	22827992	SENSOR	WH230	954.51		954.51
2	1	0	22827993	sensor	WH230	954.51		954.51
800	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29
801	1	0	DC	Delivery Charge - Int		60.00		60.00

PARTS	1,909.02
MISC CHARGES	60.29
SUBTOTAL	1,969.31
SALES TAX	57.11
INVOICE TOTAL (USD)	2,026.42

SALES TAX DETAILS

COLO - COLORADO STATE : 57.11

DAVID DELIVERED 1/9

ACCEPTANCE : ____________________

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

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