

DOGGETT

Doggett Heavy Machinery Services
 PH (225) 291-3750 • Fax (225) 238-1824
 www.doggett.com

Remit Doggett internal invoices to:
 Doggett Heavy Machinery Services
 P.O. BOX 15869
 Baton Rouge, LA 70895
 See invoice details for Deere
 PowerPlan Invoices

Beaumont, TX 77705 Houston, TX 77037 Bryan, TX 77806
 (409) 842-1754 (713) 679-6700 (979) 823-1905
 Corpus Christi, TX 78405 San Juan, TX 78589 Victoria, TX 77905
 (361) 289-0727 (956) 787-0001 (361) 570-6666

SHIP TO:	IN STORE PICKUP	Branch HOUSTON TX		CNNYYY
		Date 02/18/26	Time 10:26:07 (O)	Page 01
		Account No. WYOMI001	Phone No. 561-324-0467	Invoice No. U73267
INVOICE TO:	WYOMING EQUIPMENT RENTALS LLC 28310 BUENA WAY SPRING TX 77386	Ship Via WILL CALL	Purchase Order 813721	
		Sales Tax License No.	F.S.T. ID	
			Salesperson WP1	
Attention: Jose Vicente		DESCRIPTION		

ORDER#: 896406

25% RESTOCK FEE ON ALL RETURNS AND CANCELLED ORDERS. NO CASH REFUNDS. OPEN KITS AND ELECTRICAL PARTS ARE NON-RETURNABLE. ELIGIBLE RETURNS MUST BE IN ORIGINAL PACKAGING, UNUSED AND IN SALEABLE CONDITION. NO RETURNS AFTER 30 DAYS. PARTS ARE WARRANTIED FOR 90 DAYS UNLESS OTHERWISE NOTED.

UNIT 1: 350G EXCAVATOR 1FF350GXEF813721 350G

Part#	Description	Bin	ORD	ISS	SHF	B/O	U	Price	Amount
DZ138355	Short Block Ass		1	1	1		1	15386.53	15386.53
CRDZ138355	Short Block Ass		1-	1-	1-		1	1450.00	1450.00CR
RE550427	Cylinder Head	W-505	1	1	1		1	6308.74	6308.74
CRRE550427	Cylinder Head							300.00	300.00
CRRE550427	Cylinder Head	CORE	1-	1-	1-		1	300.00	300.00CR
STRCC	FREIGHT	GL	1	1	1		1	400.00	400.00
								DISCOUNT	2024.52CR
974714	8761668000							JOHN DEERE POWERPLAN	18620.75

TERMS: PAYMENT DUE BASED ON THE TERMS AND AGREEMENT BETWEEN THE CUSTOMER AND POWERPLAN a.k.a. JOHN DEERE CREDIT, OR ACCOUNT IS SUBJECT TO FINANCE FEES, LATE FEES AND POTENTIAL BEING PLACED ON COD IF NOT PAID IN ACCORDANCE WITHIN THE TERMS OF THE AGREEMENT WITH POWERPLAN.

 * Doggett is pleased to introduce MyDealer customer portal. Enroll or *
 * contact your local representative today. <https://doggett.com/mydealer> *

TOTAL WEIGHT=> 261.54

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in

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		Date 02/18/26	Time 10:26:07 (O)	Page 02
		Account No. WYOMI001	Phone No. 561-324-0467	Invoice No. U73267
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Attention: Jose Vicente		DESCRIPTION		

ORDER#: 896406

Part# _____ Description _____ Bin _____ ORD _____ ISS _____ SHP _____ B/O _____ U _____ Price _____ Amount _____

that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

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SHIP TO:	IN STORE PICKUP	Branch		CNNYYY
		HOUSTON TX		
		Date	Time	Page
INVOICE TO:	WYOMING EQUIPMENT RENTALS LLC 28310 BUENA WAY SPRING TX 77386	02/18/26	10:29:00 (O)	01
		Account No.	Phone No.	Invoice No.
		WYOMI001	561-324-0467	U73269
		Ship Via		Purchase Order
		WILL CALL	813721	
		Sales Tax License No.	F.S.T. ID	
			Salesperson	
Attention: Hector G		WP1 / MA1		
DESCRIPTION				

ORDER#: 893845

25% RESTOCK FEE ON ALL RETURNS AND CANCELLED ORDERS. NO CASH REFUNDS. OPEN KITS AND ELECTRICAL PARTS ARE NON-RETURNABLE. ELIGIBLE RETURNS MUST BE IN ORIGINAL PACKAGING, UNUSED AND IN SALEABLE CONDITION. NO RETURNS AFTER 30 DAYS. PARTS ARE WARRANTIED FOR 90 DAYS UNLESS OTHERWISE NOTED.

UNIT 1: 350G EXCAVATOR AUX 1FF350GXEKF813721 350GLC

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
RE538136	Oil Pump	2131798	1	1	1		1	1035.07	1035.07
CRRE538136	CORE-OIL PUMP							200.00	200.00
RE550427	Cylinder Head	W-505	1	1	1		1	6308.74	6308.74
CRRE550427	Cylinder Head							300.00	300.00
DZ113616	Gasket Kit	MC06	1	1	1		1	2631.73	2631.73
RE549230	Starter Motor	FI04	1	1	1		1	1154.30	1154.30
CRRE549230	CORE-STARTER							75.00	75.00
RE554015	Thermostat	AL08B	1	1	1		1	39.30	39.30
FYB00000498	Shaft	KG01	1	1	1		1	867.00	867.00
TY26679	PLUS-50 5GAL	RROW	1	1	1		1	125.53	125.53
TY26675	PLUS-50 2.5GAL	RROW	1	1	1		1	67.55	67.55
TY26575	COOL-GARD 1GAL	RROW	10	10	10		1	18.24	182.40
FYB00000498	Shaft	2131798	1	1	1		1	867.00	867.00
STRCC	FREIGHT	GL	1	1	1		1	400.00	400.00
DZ138355	Short Block Ass	2131800	1	1	1			15386.53	15386.53
NOTE: DZ138355 IS A REPLACEMENT FOR DZ121189									
CRRE538136	CORE-OIL PUMP	CORE	1-	1-	1-		1		
CRRE538136	CORE-OIL PUMP							200.00	200.00CR
RE550427	Cylinder Head	W-505	1-	1-	1-		1	6308.74	6308.74CR
CRRE550427	Cylinder Head							300.00	300.00CR
CRRE549230	CORE-STARTER	CORE	1-	1-	1-		1	75.00	75.00CR
DZ138355	Short Block Ass		1-	1-	1-		1	15386.53	15386.53CR
DZ102107	Water Pump	HQ07	1	1	1		1	917.76	917.76

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Attention: Hector G		DESCRIPTION		

ORDER#: 893845

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
CRDZ102107	CORE-WATER PUMP							50.00	50.00
CRDZ102107	CORE-WATER PUMP	CORE	1-	1-	1-		1		
CRDZ102107	CORE-WATER PUMP							50.00	50.00CR
STRCC	FREIGHT	GL	1-	1-	1-		1	400.00	400.00CR
								DISCOUNT	813.77CR
165349	XXXXXXXXXXXXX1002XXX							TOTAL CREDIT CARD	7073.87

TOTAL WEIGHT=> 496.05

APPROVED

Authorization Number:165349

Account Number:*****1002

Card Type:Amex

Account Holder:

Entry Mode:Keyed

Response:0 - Approved

Transaction Date:02/18/2026 11:28:49 AM

Transaction Id:666300630

Approved Amount:\$7,073.87

Reference Number:01.02.42.893845

Transaction Type:Sale

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