

ALTORFER

8400 6th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.altorfer.com

A01-62

ORIGINAL INVOICE

INVOICE NUMBER WO100240098
Invoice Date 02/06/2025
Total Due \$ 1,942.12

Terms	NET 30
Make	AA
Model	D6N XL
Serial #	*CAT00D6NCAKM00667*
Machine ID	031N69
Equipment #	
Meter Reading	
Document #	CC54981

Bill To:

3550 1 MB 0.622 E0175X I0313 D13948651935 S2 P10680615 0001:0002



VIETH CONSTRUCTION CORP
6419 NORDIC DR
CEDAR FALLS IA 50613-6338

D-6

TO VIEW AND PAY ONLINE: <https://altorfer.billtrust.com>
USING THIS TOKEN: XTS VGW BTV

PLEASE REMIT TO:

ALTORFER INC.
PO Box 809629
Chicago, IL 60680-8802

Ship To:

Page 1 of 2

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	.	01/08/2025	P01	R	10	2

SUPPLY PARTS PM 4

1	3096931		HYDO 10W-5 GAL	S
		45005		
3	3096932		HYDO 10W-1 GAL	S
		45005		
2	5153985		DEO-ULS 10W30 CASES	
		45005		
1	5153987		DEO-ULS 10W30 PAILS	
		45005		
8	8T9572		TDTO 30 PAIL 5USG S	
		45005		
1	8T9576		TDTO 50 PAIL 5USG S	
		45005		
1	1G-8878		FILTER	S
		45010		
1	1R-0762		FILTER A-FUE	S
		45010		
1	1R-0777		FILTERS	S
		45010		
1	1R-1807		LUBE FILTER	S
		45010		
1	9T-8578		FILTER	S
		45010		
1	132-8876		ELEMENT-HYD	S

TOTAL AMOUNT DUE**Cont'd**

THIS INVOICE AND ALL DOCUMENTS AND TRANSACTIONS RELATED THERETO ARE GOVERNED BY THE TERMS AND CONDITIONS AVAILABLE AT WWW.ALTORFER.COM/TERMS/ (AS REVISED FROM TIME TO TIME, THE "TERMS"), WHICH ARE INCORPORATED BY REFERENCE. ACCEPTANCE OF GOOD OR SERVICES ASSOCIATED WITH THIS INVOICE, OR PAYMENT THEREOF, CONSTITUTES ACCEPTANCE OF AND AGREEMENT TO THE TERMS. A HARD COPY OF THE TERMS IS AVAILABLE UPON REQUEST.

ALTORFER

8400 6th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.altorfer.com

ORIGINAL INVOICE

INVOICE NUMBER WO100240098
Invoice Date 02/06/2025
Total Due \$ 1,942.12

Terms	NET 30
Make	AA
Model	D6N XL
Serial #	*CAT00D6NCAKM00667*
Machine ID	031N69
Equipment #	
Meter Reading	
Document #	CC54981

Page 2 of 2

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	.	01/08/2025	P01	R	10	2

45010
1 146-6695 ELEMENT-FILT S
45010
2 177-9343 CAP&PROBE G. S
45010
1 COOLANT II ANALYSIS S
46530
5 SOS SINGLE OIL ANALYSIS S
46530

F/R ALL 1535.78 *
CONTRACT ENROLLMENT: 23N4B00241 SEGMENT 01 TOTAL 1535.78 T

ADDITIONAL CHARGES MACHINE

1 6I-2501 45010 ELEMENT AS S 76.60 76.60
1 6I-2502 45010 ELEMENT AS S 57.27 57.27
2 7G-8116 45010 FILTER A-A S 31.81 63.62
2 329-3243 45010 FILTER AS. S 40.90 81.80

TOTAL PARTS SEG. 02 279.29 *
SEGMENT 02 TOTAL 279.29 T

IOWA SALES TAX 90.75 T
1% CITY TAX 18.15 T
ADD'L 1% SALES TAX 18.15 T

PLEASE DIRECT WORK ORDER INQUIRIES TO
THE SERVICE DEPARTMENT: PH 319-365-0551

TOTAL AMOUNT DUE**\$ 1,942.12**

THIS INVOICE AND ALL DOCUMENTS AND TRANSACTIONS RELATED THERETO ARE GOVERNED BY THE TERMS AND CONDITIONS AVAILABLE AT WWW.ALTORFER.COM/TERMS/ (AS REVISED FROM TIME TO TIME, THE "TERMS"), WHICH ARE INCORPORATED BY REFERENCE. ACCEPTANCE OF GOOD OR SERVICES ASSOCIATED WITH THIS INVOICE, OR PAYMENT THEREOF, CONSTITUTES ACCEPTANCE OF AND AGREEMENT TO THE TERMS. A HARD COPY OF THE TERMS IS AVAILABLE UPON REQUEST.

4718 Sergeant Road
Waterloo, IA 50701
319-234-8710

www.midcountry.com

1090

Ship To:

Wapsie Valley High School
2535 VIKING AVE # F
FAIRBANK, IA 50629-9138
+42.6801443, -92.1390885

Invoice To:

Vieth Construction Corp
6419 Nordic Dr
Cedar Falls IA 50613

Branch WATERLOO		*REPRINT*	
Date 06/01/26	Time 21:45:20 (B)	Page 01	
Account No. VIETH001	Phone No. 3192771006	Invoice No. W19195	
Ship Via		Purchase Order	
Dk-2		Salesperson 248	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C9001551	CAT D6N DOZER	7486	CAT00D6NCAKM00667	
	D6N			

SEGMENT# 1 C 241 NA 05/27/26 05/27/26

HYD LEAK

CORRECTION:

5/27/26 MG

FOUND HOSE FOR BLADE ANGLE CYLINDER TO BE RUPTURED. REMOVED
HOSE. INSTALLED NEW HOSE. RAN MACHINE. MACHINE OPERATES
NORMALLY AT THIS TIME WITH NO LEAKS. ADDED 2 GALLONS OF
40BOB.

ADDITIONAL DESCRIPTION:

UNIT HAS HYD LEAK. PLEASE GET PICTURES OF SN, TAG AND HOUR
SO UNIT NUMBER CAN BE CONFIRMED. UNIT AT WAPSI VALLEY HS
2535 VIKING AVE, FAIRBANK, IA 50629
CRAIG 319-412-4014

HYDRO	HYDRAULIC FLUID	8	4.68	37.44
OP06840928	HOSE ASSY	1	163.86	163.86
	PARTS			201.30
	LABOR			608.00
12011000	SEGMENT TOTAL==>			809.30

SEGMENT# 2 C 241 NA 05/27/26 05/27/26

TRAVEL SEGMENT

CORRECTION:

5/27/26 MG

DROVE 27 MILES TO CUSTOMER SITE IN FAIRBANK
DROVE 24 MILES TO SCOTS SUPPLY TO HAVE HOSE MADE
DROVE 24 MILES TO CUSTOMER SITE IN FAIRBANK
TOTAL MILES: 75

ADDITIONAL DESCRIPTION:

Wapsie Valley High School

CONTINUED ON PAGE 02



MID COUNTRY MACHINERY, LLC.

4718 Sergeant Road

Waterloo, IA 50701

319-234-8710

www.midcountry.com

A01-02

Ship To: Wapsie Valley High School
2535 VIKING AVE # F
FAIRBANK, IA 50629-9138
+42.6801443, -92.1390885

Invoice To: Vieth Construction Corp
6419 Nordic Dr
Cedar Falls IA 50613

Branch WATERLOO		
Date 06/01/26	Time 21:45:20 (B)	Page 02
Account No. VIETH001	Phone No. 3192771006	Invoice No. W19195
Ship Via		Purchase Order
		Salesperson 248

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
C9001551 CAT D6N DOZER 7486 CAT00D6NCAKM00667

D6N

2535 Viking Ave, Fairbank, IA 50629

Craig 319-412 4041

12011000

LABOR 469.30
SEGMENT TOTAL==> 469.30

***** WORK ORDER TOTALS *****

PARTS	201.30
LABOR	1077.30
ENVIROMENTALFEE	7.00
MILEAGE CHARGE	225.00
SHOP SUPPLIES	75.41
SUB TOTAL==>	1586.01
IOWA STATE 6%	81.66
BREMER CO 1%	13.61
CHARGE SALE	1681.28

EK

MID COUNTRY MACHINERY, LLC.

4718 Sergeant Road

Waterloo, IA 50701

319-234-8710

www.midcountry.com

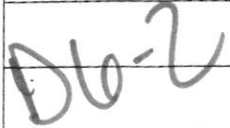
A01-62

Ship To:

Wapsie Valley High School
2535 VIKING AVE # F
FAIRBANK, IA 50629-9138
+42.680144, -92.139088

Invoice To:

Vieth Construction Corp
6419 Nordic Dr
Cedar Falls IA 50613

Branch WATERLOO		
Date 06/01/26	Time 11:34:04 (Q)	Page 01
Account No. VIETH001	Phone No. 3192771006	Invoice No. W19195
Ship Via		Purchase Order
		Salesperson 248

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C9001551 CAT D6N DOZER D6N	7486	CAT00D6NCAKM00667		

SEGMENT# 1 C 241 NA 05/27/26 05/27/26

HYD LEAK

CORRECTION:

5/27/26 MG

FOUND HOSE FOR BLADE ANGLE CYLINDER TO BE RUPTURED. REMOVED
HOSE. INSTALLED NEW HOSE. RAN MACHINE. MACHINE OPERATES
NORMALLY AT THIS TIME WITH NO LEAKS. ADDED 2 GALLONS OF
40BOB.

ADDITIONAL DESCRIPTION:

UNIT HAS HYD LEAK. PLEASE GET PICTURES OF SN, TAG AND HOUR
SO UNIT NUMBER CAN BE CONFIRMED. UNIT AT WAPSI VALLEY HS
2535 VIKING AVE, FAIRBANK, IA 50629
CRAIG 319-412-4014

HYDRO	HYDRAULIC FLUID	8	4.68	37.44
OP06840928	HOSE ASSY	1	163.86	163.86
	PARTS			201.30
	LABOR			608.00
12011000	SEGMENT TOTAL==>			809.30

SEGMENT# 2 C 241 NA 05/27/26 05/27/26

TRAVEL SEGMENT

CORRECTION:

5/27/26 MG

DROVE 27 MILES TO CUSTOMER SITE IN FAIRBANK
DROVE 24 MILES TO SCOTS SUPPLY TO HAVE HOSE MADE
DROVE 24 MILES TO CUSTOMER SITE IN FAIRBANK
TOTAL MILES: 75

ADDITIONAL DESCRIPTION:

Wapsie Valley High School

CONTINUED ON PAGE 02

X

Customer Signature

MID COUNTRY MACHINERY, LLC.

4718 Sergeant Road

Waterloo, IA 50701

319-234-8710

www.midcountry.com

Ship To:

Wapsie Valley High School
2535 VIKING AVE # F
FAIRBANK, IA 50629-9138
+42.680144, -92.139088

Invoice To:

Vieth Construction Corp
6419 Nordic Dr
Cedar Falls IA 50613

Branch			
WATERLOO			
Date	Time	Page	
06/01/26	11:34:04 (O)	02	
Account No.	Phone No.	Invoice No.	
VIETH001	3192771006	W19195	
Ship Via		Purchase Order	
		Salesperson	
		248	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9001551	CAT D6N DOZER	7486	CAT00D6NCAKM00667		
	D6N				
	2535 Viking Ave, Fairbank, IA 50629				
	Craig 319-412 4041				
12011000				LABOR	469.30
				SEGMENT TOTAL==>	469.30

***** WORK ORDER TOTALS *****

PARTS	201.30
LABOR	1077.30
ENVIROMENTALFEE	7.00
MILEAGE CHARGE	225.00
SHOP SUPPLIES	75.41
SUB TOTAL==>	1586.01
IOWA STATE 6%	81.66
BREMER CO 1%	13.61
CHARGE SALE	1681.28

EK