



Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE,
87109 * 505-345-8411 * 800-432-6612
www.wagnerequipment.com

Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Bloomfield, NM	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO
719-346-7880	719-635-1669	970-259-2001	915-821-7651	505-634-4500	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750
877-742-1332	877-654-1237	877-654-1237	800-345-7878	800-468-5081	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237

SOLD TO:

WAGNER CASH/WINDSOR
JOE SMITH
BRANCH 09
AURORA CO

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
9D80949	04-14-20	99940			09	G	000	1	2
PSO/NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.	
9D80949	03-05-20	10	10	10				1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	973	086G00927					7116.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

TOTAL LABOR SEG. 40 336.00 *

SEGMENT 40 TOTAL 409.84 T

TROUBLESHOOT HYDRAULIC SYSTEM

CUSTOMER COMPLAINT:

THE IMPLEMENTS DO NOT WORK.

REPAIR PROCESS COMMENTS:

CHECKED PILOT PRESSURE, IT WAS 300 PSI. SPEC IS 325+- 25 PSI. CHECKED MAIN RELIEF PRESSURE, IT WAS 600 PSI. SPEC IS 2750+-50 PSI. THERE IS NOT ENOUGH FLOW AND PRESSURE TO LIFT THE BUCKET. REMOVED THE PUMP AND DISASSEMBLED. FOUND THE SCREWS THAT HOLD THE CARTRIDGE TOGETHER WERE BROKEN. REPLACED THE CARTRIDGE. INSTALLED THE PUMP. THE IMPLEMENT FUNCTIONS WORK PROPERLY NOW.

CUSTOMER COMPLAINT:

THE IMPLEMENTS ARE NOT FUNCTIONING PROPERLY AFTER THE PUMP WAS REBUILT.

REPAIR PROCESS COMMENTS:

CHECKED THE RELIEF PRESSURE IT WAS 800 PSI. DRAINED THE OIL, REMOVED THE FILTERS AND INSPECTED THE TANK. FOUND PIECES OF O-RINGS,

TERMS OF PAYMENT: ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR INVOICE DATE. FINANCE CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON PAST DUE INVOICES. WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

CUSTOMER ORIGINAL INVOICE

8251MVPQS- 4/26/15

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

PLEASE REMIT TO

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans



Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE,
87109 * 505-345-8411 * 800-432-6612
www.wagnerequipment.com

Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Bloomfield, NM	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO
719-346-7880	719-635-1669	970-259-2001	915-821-7651	505-634-4500	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750
877-742-1332	877-654-1237	877-654-1237	800-345-7878	800-468-5081	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237

SOLD TO:

WAGNER CASH/WINDSOR
JOE SMITH
BRANCH 09
AURORA CO

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
9D80949	04-14-20	99940				09	G	000	1	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9D80949	03-05-20	10	10	10					1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	973	086G00927					7116.0			
QUANTITY	ITEM	N/R		DESCRIPTION			UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

RUST, AND A PIECE OF A BOSS FOR A BOLT. PUT RED
LOCTITE ON THE BOLT SO IT WILL NOT COME LOOSE.
REMOVED AND DISASSEMBLED THE MAIN RELIEF, FOUND A
METAL SLIVER IN IT. CLEANED THE MAIN RELIEF AND
INSTALLED. FILLED WITH OIL. SENT THE PUMP OUT TO
BE TESTED. THE TEST SHOWED THERE WAS NO ISSUES
WITH THE PUMP. CHECKED THE MAIN RELIEF PRESSURE,
IT WAS 800 PSI. REPLACED THE MAIN RELIEF, CHECKED
THE PRESSURE AGAIN. IT WAS 840 PSI. DECIDED TO
REMOVE THE MAIN CONTROL VALVE. ROLLED THE CAB
FORWARD AND SECURED. THE MAIN CONTROL VALVE IS
ABOVE THE FUEL TANK, THAT ENTIRE AREA WAS PACKED
FULL OF OIL SOAKED DIRT. CHISELED OUT THE DIRT
CAREFULLY NOT TO DAMAGE ANY HOSES OR WIRES. EVERY
BOLT IN THE AREA WAS BADLY RUSTED. ONCE THE
CONTROL VALVE WAS REMOVED, COMPLETELY
DISASSEMBLED THE VALVE. CLEANED AND POLISHED THE
SPOOL VALVES. REPLACED ALL OF THE CHECK VALVES
AND RELIEF VALVES. ALL OF THE VALVES HAD A LOT OF
WEAR. RESEALED THE VALVE ASSEMBLY AND INSTALLED.
REPLACED THE SUCTION HOSE FROM THE TANK TO THE
PUMP. LOWERED THE CAB. CHECKED MAIN RELIEF
PRESSURE, IT IS 2750 PSI. THE MACHINE HYDRAULICS
FUNCTION PROPERLY NOW.

1	OR-4349	CART GP	N	866.84	866.84
1		CORE DEPOSIT	N	653.94	653.94
1-		CORE RETURN	N	653.94	653.94-

TERMS OF PAYMENT: ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH
DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR INVOICE DATE. FINANCE
CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE
CHARGED ON PAST DUE INVOICES. WHEN YOU PROVIDE A CHECK AS PAYMENT,
YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A
ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS
THE PAYMENT AS A CHECK TRANSACTION.

FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING
FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS
SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

CUSTOMER ORIGINAL INVOICE

8251MPG8: 4/26/15

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

PLEASE REMIT TO

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000



Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE,
87109 * 505-345-8411 * 800-432-6612
www.wagnerequipment.com

Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Bloomfield, NM	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO
719-346-7880	719-635-1669	970-259-2001	915-821-7651	505-634-4500	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750
877-742-1332	877-654-1237	877-654-1237	800-345-7878	800-468-5081	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237

SOLD TO:
WAGNER CASH/WINDSOR
JOE SMITH
BRANCH 09
AURORA CO

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
9D80949	04-14-20	99940			09	G	000	1	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.	
9D80949	03-05-20	10	10	10				1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	973	086G00927				7116.0			
QUANTITY	ITEM	N/R		DESCRIPTION		UNIT PRICE		EXTENSION	

*** PROFORMA INVOICE ***

2	1H-9696	RING	S	2.53	5.06
1	1J-8960	SPRING	S	16.71	16.71
2	1P-3703	SEAL	S	2.23	4.46
2	1P-3704	SEAL	S	2.57	5.14
1	1P-3707	SEAL	S	3.40	3.40
1	1U-1578	VALVE	N	120.24	120.24
2	1U-9891	ADDITIVE	S	30.72	61.44
1	2H-6338	SEAL	S	4.34	4.34
1	2J-7761	RING	S	4.94	4.94
3	2S-4078	SEAL O RING	S	2.06	6.18
1	3D-2824	SEAL O RING	S	1.62	1.62
2	4J-0522	SEAL-O-RING	S	2.25	4.50
1	4T-4073	VALVE A	N	141.96	141.96
1	4T-7581	VALVE G	N	105.68	105.68
1	6E-6185	VALVE G	N	228.07	228.07
1	6E-6196	VALVE GP	N	643.08	643.08
1	6K-6307	SEAL-O-RING	S	2.35	2.35
3	7J-7423	VALVE	N	79.76	239.28
3	7S-8491	SPRING	S	11.34	34.02
1	8M-4991	SEAL O RIN	S	4.76	4.76
2	9T-5112	SCREW	N	3.28	6.56
2	004-1963	SEAL	S	2.39	4.78
187	122-6910	L/M HOSE IN	S	2.29	428.23
4	144-0367	CLAMP	S	14.68	58.72
1	191-5439	VALVE-BRKR R	N	166.11	166.11
5	3096931	HYDO ADV 10W 5GA	S	102.33	511.65
10	VP19-132	BRAKE CLEANER	S	4.85	48.50

TERMS OF PAYMENT: ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR INVOICE DATE. FINANCE CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON PAST DUE INVOICES. WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

CUSTOMER ORIGINAL INVOICE

02/12/00/0001 4/20/15

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

PLEASE REMIT TO

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000



Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE,
87109 * 505-345-8411 * 800-432-6612
www.wagnerequipment.com

Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Bloomfield, NM	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO
719-346-7880	719-635-1669	970-259-2001	915-821-7651	505-634-4500	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750
877-742-1332	877-654-1237	877-654-1237	800-345-7878	800-468-5081	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237

SOLD TO:
WAGNER CASH/WINDSOR
JOE SMITH
BRANCH 09
AURORA CO

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER				STORE	DIV	SALESMAN	TERMS	PAGE
9D80949	04-14-20	99940					09	G	000	1	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.		
9D80949	03-05-20	10	10	10					1		
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	973	086G00927						7116.0			
QUANTITY	ITEM	N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

*** PROFORMA INVOICE ***

1	40464	RTV SILICONE BLACKS	16.29	16.29
1	3G4708/U	ADAPTER N	40.00	40.00
		TOTAL PARTS	SEG. 50	3784.91 *
		TOTAL LABOR	SEG. 50	10080.00 *
1.00		FREIGHT		69.24
1.00		FREIGHT CHARGE		42.46
1.00		FREIGHT CHARGE		14.56
1.00		FREIGHT CHARGE		35.10
		TOTAL MISC CHGS	SEG. 50	161.36 *
		SEGMENT 50 TOTAL		14026.27 T

TEST/CHECK & ADJUST IMPLEMENT PUMP

BENCH TESTED PUMP, VERIFIED PUMP MET CAT SPECS,
VERIFIED PUMP WAS EFFICIENT. NO ABNORMAL SOUNDS
NO LEAKS, PUMP-PASS

1	VP19-132	BRAKE CLEANER	S	4.85	4.85
---	----------	---------------	---	------	------

TERMS OF PAYMENT: ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR INVOICE DATE. FINANCE CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON PAST DUE INVOICES. WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

PLEASE REMIT TO

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE

825177P001: 4/26/15

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans



Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE,
87109 * 505-345-8411 * 800-432-6612
www.wagnerequipment.com

Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Bloomfield, NM	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO
719-346-7880	719-635-1669	970-259-2001	915-821-7651	505-634-4500	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750
877-742-1332	877-654-1237	877-654-1237	800-345-7878	800-468-5081	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237

SOLD TO:

WAGNER CASH/WINDSOR
JOE SMITH
BRANCH 09
AURORA CO

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
9D80949	04-14-20	99940				09	G	000	1	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9D80949	03-05-20	10	10	10					1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	973	086G00927					7116.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

TOTAL PARTS SEG. 51 4.85 *

SEGMENT 51 TOTAL LBR 285.60 *
290.45 T

REPAIR BUCKET GP

CUSTOMER COMPLAINT:
THERE ARE CRACKS ON THE BUCKET.
REPAIR PROCESS COMMENTS:
CUT THE CRACKS OUT AND WELDED THEM BACK UP. SOME
OF THE CRACKS WERE ONE INCH DEEP.

TOTAL LABOR SEG. 60 840.00 *

SEGMENT 60 TOTAL 840.00 T

COLORADO STATE TAX 112.04 T

* * * C A S H * * *

*pd 4-20-2020
ck# 2344*

TERMS OF PAYMENT: ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR INVOICE DATE. FINANCE CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON PAST DUE INVOICES. WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

PLEASE PAY THIS AMOUNT

17346.60

AMOUNT CREDITED

FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

PLEASE REMIT TO

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE

8251MPQR: 4/20/15

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans