CLAYSTONE
CONSTRUCTION, INC

Missing Receipt Form

Date of Purchase: 3/5/24

Supplier Name: POWER EQUIPMENT CO.

Description of Purchase: FILTERS

Quantity Purchased: ____________

Dollar Amount: 871.96

Steps taken to obtain duplicate copy: CALLED supplier 3 times
No help

Reason you were unable to obtain receipt/invoice: " "

Coding:

GL Code	Cost Code	Project ID (Job #)	Unit # (Equip #)
6100	1	99-9999	HT 30 6100

I acknowledge that I have made this purchase according to Claystone Construction's Credit Card Policy.

Date: 4-8-24

Cardholder Name: [illegible] Signature: WILLIAM T BARNARD

Take a picture of the completed form and use it as your receipt in the VISA Spend Clarity App.

Submit the original to the Controller.

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
W23011524-1	05/16/2024
PAYMENT TERMS CASH ON DELIVERY	

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
Tim-303-857-7830
FORT LUPTON CO 80621

SALESMAN: Jordan Weissmann
SERVICE ORDER : W23011524

CONTACT: JOE GALLEGOS
REF :

VOLVO CONST EQP MODEL:A60H S/N:340115 CUST UNIT: UNIT:EQ0015987

METER : **0.00**

SEGMENT : 1 machine inspections Engine FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340115 CUST UNIT: UNIT:EQ0015987

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

METER : 11,128.00 LOCATION

WORK DESCRIPTION:
machine inspections
a60h S#340115

CAUSE:
Emailed customer the inspections sheets.

CORRECTION:
04/17/2024
Drove to machine and inspected all the wear parts, fluids, brakes, and all components on the machine. Emailed customer the inspections sheets.

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	73.85		73.85
LABOR					1,055.00

SEGMENT 1 TOTAL:

0.00 PARTS **1,055.00 LABOR** **73.85 MISC.** **2.14 TAX** **1,130.99 TOTAL**

SALES TAX DETAILS:

COLO -COLORADO STATE : 3.43

PARTS	0.00
LABOR	1,055.00
MISC.	73.85
SALES TAX	2.14
INVOICE TOTAL(USD)	**1,130.99**

COD ORDER DO NOT MAIL

Paid By : TEMPUS (xxxxxxxxxxxx8991): $1130.99

FOOTNOTE :

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POWER EQUIPMENT CO - GREELEY
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GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
field

SERVICE INVOICE

Surcharge : TEMPUS (xxxxxxxxxxxx8991): $55.35; TEMPUS (xxxxxxxxxxxx8991): $55.35; TEMPUS (xxxxxxxxxx

1,186.34

1187.50

Diff 1.16

FOOTNOTE :