HT30

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
S23018722-1	2024-08-15
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT30 6100

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 Anthony Stewart
SHIP VIA WILL CALL
ORDER NO S23018722
CONTACT NAME MARTY
DELIVERY TERMS

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	6	0	16870372	NIPPLE	WH230	18.30		109.80
2	6	0	990736	O-RING	WH230	1.38		8.28
800	1	0	FI	FREIGHT IN - PARTS		24.13		24.13
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	118.08
MISC CHARGES	24.42
SUBTOTAL	142.50
SALES TAX	8.30
INVOICE TOTAL (USD)	150.80

SALES TAX DETAILS

COLO - COLORADO STATE : 3.43
GREELEY - CITY OF GREELEY : 4.87

ACCEPTANCE : ____________________

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

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HT30

POWER EQUIPMENT COMPANY

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REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
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303-227-4389

INVOICE NO	DATE
W23012084-1	08/13/2024
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 : W23012084

CONTACT: JOE GALLEGOS

REF :

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

METER : **11,128.00**

SEGMENT : 1 Water separator, fuel pump 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 : 11,303.00 LOCATION

WORK DESCRIPTION:
A60H S/N 340115 will not start and has codes
Unit only cranks and fails to start.
Unit shut off while driving uphill.

CAUSE:
07/30/2024 Gilbert Garcia
Water separator failure

08/06/2024 Gilbert Garcia
Fuel pump not reaching spec on high idle. 61 psi spec is 72.5 psi

CORRECTION:
07/30/2024
Work performed by Technician: Gilbert G.
Machine hours: 11303
Total miles traveled: 160

Diagnosis and Testing:
Inspected the unit and attempted to start it; unit only cranked.
Opened hood assembly and primed the fuel system; detected air in the system.
Removed the rubber check valve and found it was damaged.

Repair Steps:
Contacted parts department to order the necessary parts.

Additional Notes:
Will return at a later date to replace the damaged part.

08/05/2024
Work performed by Technician: Gilbert G.

Repair Steps:
Removed water separator and all hardware.
Removed filter housing and installed a new one.
Installed new filter and hardware.

FOOTNOTE :

POWER EQUIPMENT COMPANY

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REMIT TO:
POWER EQUIPMENT COMPANY
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Philadelphia, PA 19182-0416
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INVOICE NO	DATE
W23012084-1	08/13/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
Gilbert

SERVICE INVOICE

Primed the fuel system and started the unit.
Allowed the unit to idle for 10 minutes, then turned it off.
Waited 30 minutes and started the unit again to verify it would start.
Cleaned the area and returned the unit to service.

08/06/2024
Work performed by Technician: Gilbert G.

Repair Steps:
Inspected the fuel system; found that fuel pump pressure met spec on the low side (42 PSI) but not on the high side (61 PSI), where spec is 72.5 PSI.
Removed fuel lines to check for clogs and verified that all check valves were functioning properly.
Verified that the check valves in the fuel filter housing were not clogged.
Drove the unit and noticed that when downshifting, the fuel pump struggled, causing the unit to become sluggish.
Ran the unit in 1st gear; fuel pressure remained consistent.
Had the site supervisor run the unit based on these findings.

Additional Notes:
Customer will decide on ordering parts.
Cleaned the area.

08/07/2024
Work performed by Technician: Gilbert G.

Repair Steps:
Ordered a fuel pump from the shop.
Drove to the location and removed the fuel lines and hardware connected to the fuel pump.
Removed the old fuel pump and installed a new one.
Primed the fuel system and started the unit.
Verified that fuel pressures were within specifications using tech tools.

Post Repair Testing:
Contacted the customer and had them run the unit.
Customer confirmed the unit is running with no issues.

Job Complete: Yes

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
22035823	FUEL FILTER HOUSING	1	422.05	0.00	422.05
20852764	SEALING RING	2	4.25	0.00	8.50
7011996	GASKET	2	1.20	0.00	2.40
948884	GASKET	1	5.36	0.00	5.36
54315811	FUEL FILTER	1	86.16	0.00	86.16
17515206	FUEL FILTER	1	132.36	0.00	132.36
13948610	O-RING	1	7.58	0.00	7.58
15029990	FUEL PUMP	1	1,232.33	0.00	1,232.33
	SERVICE SUPPLIES	1.00	270.13		270.13
	MILEAGE	160.00	4.50		720.00
LABOR					3,859.00

SEGMENT 1 TOTAL:

1,896.74 PARTS **3,859.00 LABOR** **990.13 MISC.** **62.84 TAX** **6,808.71 TOTAL**

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
W23012084-1	08/13/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
Gilbert

SERVICE INVOICE

SALES TAX DETAILS:

COLO -COLORADO STATE : 62.84

PARTS	1,896.74
LABOR	3,859.00
MISC.	990.13
SALES TAX	62.84
INVOICE TOTAL(USD)	**6,808.71**

FOOTNOTE :

HT30

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
S23018993-1	2024-10-01
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT30 6100

PARTS INVOICE

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	Anthony Stewart	**ORDER NO**	S23018993	**DELIVERY TERMS**
SHIP VIA	PSR DELIVERY	**CONTACT NAME**	TIM BARNARD	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
800	1	0	FI	FREIGHT IN - PARTS		56.96		56.96
801	1	0	RUSH	RUSH CHARGES		29.78		29.78
2		1	17447284	PIPE				

PARTS	0.00
MISC CHARGES	86.74
SUBTOTAL	86.74
SALES TAX	0.86
INVOICE TOTAL (USD)	87.60

SALES TAX DETAILS

COLO - COLORADO STATE : 0.86

ACCEPTANCE : ____________________

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:
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303-227-4389

INVOICE NO	INVOICE DATE
S23018993-2	2024-10-01
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT30 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 Anthony Stewart
SHIP VIA PSR DELIVERY
ORDER NO S23018993
CONTACT NAME TIM BARNARD
DELIVERY TERMS

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	17447275	PIPE	WH230	322.07		322.07
3	2	0	990738	O-RING	WH230	2.05		4.10
4	2	0	14211863	SEALING RING	WH230	5.82		11.64
5	2	0	990739	O-RING	WH230	2.52		5.04
6	1	0	17464613	FAN	WH230	909.85		909.85
7	1	0	16897442	FAN MOTOR RETAINER	WH230	1241.58		1,241.58
8	1	0	13955900	WASHER	WH230	0.74		0.74
2		1	17447284	PIPE				

PARTS	2,495.02
MISC CHARGES	0.00
SUBTOTAL	2,495.02
SALES TAX	72.36
INVOICE TOTAL (USD)	2,567.38

SALES TAX DETAILS

COLO - COLORADO STATE : 72.36

ACCEPTANCE : ____________________

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

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POWER EQUIPMENT COMPANY

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REMIT TO:
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303-227-4389

INVOICE NO	INVOICE DATE
S23019087-1	2024-10-01
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT30

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 Anthony Stewart	**ORDER NO**	S23019087	**DELIVERY TERMS**	
SHIP VIA WILL CALL	**CONTACT NAME**	TIM BARNARD		

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

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	0	17316468	SEALING RING	WH230	41.10		82.20
2	2	0	17316470	SLEEVE	WH230	56.55		113.10
3	1	0	16860683	BEARING	WH230	985.49		985.49
4	2	0	16862828	PLASTIC WASHER	WH230	41.15		82.30
5	2	0	16862830	PLASTIC WASHER	WH230	22.78		45.56
6	2	0	16862829	PLASTIC WASHER	WH230	24.02		48.04
800	1	0	FI	FREIGHT IN - PARTS		44.80		44.80
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	1,356.69
MISC CHARGES	45.09
SUBTOTAL	1,401.78
SALES TAX	95.12
INVOICE TOTAL (USD)	1,496.90

SALES TAX DETAILS

COLO	- COLORADO STATE	: 39.35
GREELEY	- CITY OF GREELEY	: 55.77

ACCEPTANCE : ____________________

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POWER EQUIPMENT COMPANY

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

Please log in/view your customer portal:
https://power-equip.com/customerportal

INVOICE NO	INVOICE DATE
S23018993-3	2024-10-25
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT30 6100

PARTS INVOICE

REPRINT

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	Anthony Stewart	**ORDER NO**	S23018993	**DELIVERY TERMS**
SHIP VIA	PSR DELIVERY	**CONTACT NAME**	TIM BARNARD	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
2	1	0	17447284	PIPE	WH230	225.71		225.71

PARTS	225.71
MISC CHARGES	0.00
SUBTOTAL	225.71
SALES TAX	6.55
INVOICE TOTAL (USD)	232.26

SALES TAX DETAILS

COLO - COLORADO STATE : 6.55

ACCEPTANCE : ____________________

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REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23012510-1	11/07/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

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 : W23012510

CONTACT: TIM BARNARD 303-720-2609

REF :

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

METER : **11,303.00**

SEGMENT : 1 regen issues EMISSIONS 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 : 11,303.00 LOCATION

WORK DESCRIPTION:
regen issues
Machine repeatedly experiencing high soot load (up to 187%).

CAUSE:
high soot level
Accumulated soot in DPF, potentially due to clogged EGR differential pressure sensor and venturi.

CORRECTION:
Repair Steps
10/11/2024:
Connected laptop to machine, found soot load at 187%.
Performed regeneration, which completed successfully.

10/14/2024:
Diagnosed code for high soot accumulation, soot level elevated again.
Removed and cleaned venturi and EGR differential pressure sensor.
Reset soot load and successfully ran regeneration.
Advised customer of potential need to remove DPF for thorough cleaning if issue persists.

10/17/2024:
Removed DPF panels and replaced the nozzle.
Conducted regeneration, which completed without issues or further codes.
Job Complete

FOOTNOTE :

POWER EQUIPMENT COMPANY

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INVOICE NO	DATE
W23012510-1	11/07/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	224.79		224.79
	MILEAGE	100.00	4.50		450.00
LABOR					3,211.25

SEGMENT 1 TOTAL:

0.00 PARTS **3,211.25 LABOR** **674.79 MISC.** **6.52 TAX** **3,892.56 TOTAL**

SALES TAX DETAILS:

COLO -COLORADO STATE : 6.52

PARTS	0.00
LABOR	3,211.25
MISC.	674.79
SALES TAX	6.52
INVOICE TOTAL(USD)	**3,892.56**

FOOTNOTE :

HT30

POWER EQUIPMENT COMPANY

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REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
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303-227-4389

INVOICE NO	INVOICE DATE
S23019674-1	2024-12-04
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
TR30 module

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 Jesus Noriega
SHIP VIA WILL CALL
ORDER NO S23019674
CONTACT NAME TIM BARNARD
DELIVERY TERMS

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	23220417	MODULE	WH230	1027.40		1,027.40
			Old Replaced Part: 22452554		VOE			
800	1	0	FI	FREIGHT IN - PARTS		16.87		16.87
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	1,027.40
MISC CHARGES	17.16
SUBTOTAL	1,044.56
SALES TAX	72.04
INVOICE TOTAL (USD)	1,116.60

SALES TAX DETAILS

COLO	- COLORADO STATE	: 29.8
GREELEY	- CITY OF GREELEY	: 42.24

ACCEPTANCE : ____________________

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303-227-4389

Please log in/view your customer portal:
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INVOICE NO	INVOICE DATE
S23019780-1	2024-12-13
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT30-6100

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	Joshua Perea	ORDER NO	S23019780	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	22827992	SENSOR	WH230	935.80		935.80

PARTS	935.80
MISC CHARGES	0.00
SUBTOTAL	935.80
SALES TAX	65.60
INVOICE TOTAL (USD)	1,001.40

SALES TAX DETAILS

COLO	- COLORADO STATE	: 27.14
GREELEY	- CITY OF GREELEY	: 38.46

VIC PICKED UP IN DENVER
12/12/24

ACCEPTANCE : ____________________

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REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23012779-1	12/26/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

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 : W23012779

CONTACT: TIM BARNARD 303-720-2609

REF :

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

METER : **11,303.00**

SEGMENT : 1 scr codes - defective nox sensor EMISSIONS FIELD REPAIR

SEGMENT TYPE : Chargeable

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

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

METER : 11,303.00 LOCATION

WORK DESCRIPTION:
scr codes
Code MA2519-12 (Control Fuel Supply).

CAUSE:
Power to the sensor within specification, requiring further module inspection

CORRECTION:
Date: 12/05/2024,
Work Performed by Technician: Victor G.

Removed and replaced the module.
Checked soot level (137%) and performed regeneration.
Addressed reductant air pressure code, which became inactive after regeneration.
Post Repair Testing:
Conducted start-up and air pressure build-up tests; both passed successfully.

Date: 12/12/2024
Work Performed by Technician: Victor G.

Connected laptop and ran SCR diagnostics; soot level was 97%, performed regeneration.
Found SE2513 (NOx Sensor Before DPF Short to Ground).
Removed side panels and replaced the defective NOx sensor.
Post Repair Testing:
Ran system check; all codes were inactive.
Additional Notes:

Released the machine back to the customer.
Job Complete

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	207.04		207.04

FOOTNOTE :

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
W23012779-1	12/26/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	MILEAGE	60.00	4.50		270.00
LABOR					2,957.75

SEGMENT 1 TOTAL:

0.00 PARTS   2,957.75 LABOR   477.04 MISC.   6.00 TAX   3,440.79 TOTAL

SALES TAX DETAILS:

COLO -COLORADO STATE : 6.00

PARTS	0.00
LABOR	2,957.75
MISC.	477.04
SALES TAX	6.00
INVOICE TOTAL(USD)	**3,440.79**

FOOTNOTE :

HT30

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
S23019939-1	2025-01-07
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT30-6100

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	Joshua Perea	**ORDER NO**	S23019939	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	Tim Barnard	

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

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	9223105407	PARTICULATE FILTER	WH230	1170.04	6,343.91	7,513.95

PARTS	7,513.95
MISC CHARGES	0.00
SUBTOTAL	7,513.95
SALES TAX	526.73
INVOICE TOTAL (USD)	8,040.68

SALES TAX DETAILS

COLO	- COLORADO STATE	: 217.9
GREELEY	- CITY OF GREELEY	: 308.83

PLEASE PUT IN WILL CALL
FOR VIC WILL PICK UP
1/6

ACCEPTANCE : ____________________

Terms and Conditions:

There will be a 2% surcharge on all credit card payments.

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

HT30

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
S23019954-1	2025-01-27
PAYMENT TERMS	
NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
HT30-6100

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**	S23019954	**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	1	0	16835320	HOSE	WH230	95.89		95.89
2	1	0	16915852	HOSE	WH230	95.51		95.51
3	1	0	54813734	SENSOR KIT	WH230	129.13		129.13
800	1	0	FI	FREIGHT IN - PARTS		114.44		114.44

PARTS	320.53
MISC CHARGES	114.44
SUBTOTAL	434.97
SALES TAX	22.47
INVOICE TOTAL (USD)	457.44

SALES TAX DETAILS

COLO	- COLORADO STATE	: 9.3
GREELEY	- CITY OF GREELEY	: 13.17

ACCEPTANCE : ____________________

Terms and Conditions:

There will be a 2% surcharge on all credit card payments.

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HT30

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
W23012779-2	02/04/2025
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
vic

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 : W23012779

CONTACT: TIM BARNARD 303-720-2609

REF :

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

METER : **11,303.00**

SEGMENT : 2 DPF filter & combination valve replaced 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 Fort Lupton CO 80621

METER : 11,303.00 LOCATION

WORK DESCRIPTION:

DPF system not functioning properly.

CAUSE:
Old DPF filter accumulated excess soot
Clogged differential pressure sensor and cracked hose.

CORRECTION:

01/07/2025
Victor G.
Drove to shop for new DPF filter and drove to location.
Raised engine hood, removed covers, and cleaned DPF compartment.
Removed and inspected DPF filter; confirmed it was a good core, though heavier due to soot accumulation.
Replaced DPF filter with new gaskets and clamps.

01/08/2025
Victor G.
Inspected DPF differential pressure sensor, found it plugged with a cracked hose.
Ordered replacement parts.
Removed venturi, cleaned differential pressure switch.
Installed new sensor and hoses once parts arrived.
Reinstalled all covers.
Attempted to start machine, found batteries dead; could not start even with a jump.
Contacted Marty; new batteries ordered.

01/09/2025
Victor G.
Installed new batteries.
Changed fuel filters.
Started machine and identified code for combination valve (air sensor) on SCR pump.
Removed and prepared to replace pump with one provided by customer.

01/10/2025
Victor G.

FOOTNOTE :

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
W23012779-2	02/04/2025
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER NO
BP0000613
CUSTOMER PO
vic

SERVICE INVOICE

Replaced combination valve and reinstalled the SCR pump, connecting hoses and electrical sensors.
Connected laptop for function test on DPF fuel system and air valve.
Performed complete regeneration and system reset.
Machine is now code-free.
Job Complete:
Unit returned to customer, all issues resolved.

COVERAGE:
customer supplied parts

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	292.96		292.96
	MILEAGE	80.00	4.50		360.00
LABOR					8,199.50

SEGMENT 2 TOTAL:

0.00 PARTS **8,199.50 LABOR** **652.96 MISC.** **8.50 TAX** **8,860.96 TOTAL**

SALES TAX DETAILS:

COLO -COLORADO STATE : 6.86

PARTS	0.00
LABOR	8,199.50
MISC.	652.96
SALES TAX	8.50
INVOICE TOTAL(USD)	**8,860.96**

FOOTNOTE :