

ALTORFER INC.

SOLD TO VIETH CONSTRUCTION CORP
6419 NORDIC DR
CEDAR FALLS IA 50613-6330

new pink

COVERED REPAIRS	49.00	
IOWA SALES TAX		1148.19
1% CITY TAX		229.64
ADD'L 1% SALES TAX		229.64

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

OK by Craig DZ006

NET 30 DAYS

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5139

CASH
DISCOUNT
USDH PROX.

151.81

**PAY THIS
AMOUNT**

AMOUNT
CREDITED

24765.69

- ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



- NO CREDIT ALLOWED ON PARTS RETURNED
UNLESS INVOICE NUMBER IS FURNISHED.
- * - NOT RETURNABLE ITEMS NOT SHOWN
ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347

401-25

ALTORFER**ALTORFER INC.**

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO VIETH CONSTRUCTION CORP
6419 NORDIC DR
CEDAR FALLS IA 50613-6880

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO100034906	06-23-11	660885		10	R	UNA	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
CR56173	05-21-11	10	10	10			5227821	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		
AA	D6N XL	*CAT00D0NCAKM00667*		4688.0		031N69		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE		EXTENSION		

RUN. RESULTS ARE ATTACHED. INSTALL ENGINE IN CHASSIS. HOOK UP LINES AND ROSES AS NEEDED. INSTALL HOOD AND SIDE PANELS, AND BELLY PANS. CLEAN STALL, RUN MACHINE OUT SIDE AND RECHECK FOR LEAKS. NONE WERE FOUND.

1	OR-7982		TURBO GP BAS	N	579.77	579.77
		45030				
1			CORE DEPOSIT	N	372.23	372.23
		25105				
1-			FULL CREDIT	N	372.23	372.23-
		2510A				
1	OR-8279		ALTERNATR GP	S	323.82	323.82
		45030				
1			CORE DEPOSIT	S	196.68	196.68
		25105				
1-			FULL CREDIT	S	196.68	196.68-
		2510A				
1	1R-0762		FILTER A-FUE	S	26.98	26.98
		45010				
1	1R-1807		FUEE FILTER	S	13.66	13.66
		45010				
4	3E-8017		LOCKNUT	S	3.88	15.52
		45010				
1	3J-1907		SEAL	S	.62	.62
		45010				
1	3K-0360		SEAL	S	.74	.74
		45010				
1	3K-3257		GASKET	S	1.88	1.88
		45010				

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5839

CASH
DISCOUNT
10TH PROX.

PAY THIS
AMOUNT ▶

CONT'D

AMOUNT
CREDITED ▶

- ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



- NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

- NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347

ALTORFER**ALTORFER INC.**

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO VIETH CONSTRUCTION CORP
6419 NORDIC DR
CEDAR FALLS IA 50613-6341

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WO100034906	06-23-11	660885		10	R	UNA	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER		
CR56173	05-21-11	10	10	10		5227821		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	
AA	D6N XL	*CAT00D6NCAKM00667*				4688.0	031N69	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

CLEAN MACHINE

1.00	STEAM CLEAN	46500	187.50
	TOTAL MISC CHGS	SEG. 01	187.50 *
	SEGMENT 01 TOTAL		187.50 T

REPAIR ENGINE

REPAIR PROCESS COMMENTS:

MACHINE CAME RUNNING BAD. REMOVE HOOD, AIR FILTER, BELLY PANS, AND VALVE COVER. ENGINE SMOKED BLACK AND RAN ROUGH. REMOVED AIR CLEANER AND I COULD HEAR THUMPING NOISE COMING BACK THROUGH INTAKE. REMOVE INTAKE AND FOUND OIL AND SOOT. REMOVED HEAD AND FOUND GASKET BLOWN BETWEEN # 4 AND # 5. CLEANED DECK AND FOUND HEAT CRACKS ON DECK. REMOVE ENGINE AND ORDER A LONG BLOCK. SWAP ALL PARTS REPLACE ALL UPPER AND LOWER RAD HOSES AND ATTAC HOSES. INSTALL REMAN INJECTORS ADJUST VALVES, INSTALL REMAN ALT AND STARTER. CHANGE AIR FILTERS. INSTALL REMAN WATER PUMP, SWAP HARNESS AND INSTALL ALL NEW SENDERS AND SENSORS. INSTALL OIL PAN AND FILL WITH OIL. INSTALL REMAN TURBO CART. INSTALL NEW BELT. HOOK ENGINE TO DYNO AND

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5139

CASH
DISCOUNT
10TH PROX.

PAY THIS
AMOUNT ▶

CONT'D

AMOUNT
CREDITED ▶

- ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



- NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347

ALTORFER

ALTORFER RENTS

CEDAR RAPIDS
(319) 365-0551DAVENPORT
(563) 324-1935E. PEORIA
(309) 694-1234HANNIBAL
(573) 221-8600MOBERLY
(660) 263-8200ROCK FALLS
(815) 625-8774SPRINGFIELD
(217) 529-5541URBANA
(217) 359-1671

Make Checks Payable to: JPEX as QI for Altorfer Rents. Mail Payment To: P.O. Box 1347, Cedar Rapids, IA 52406

PURCHASE AGREEMENT

SOLD TO: <u>VIETH CONSTRUCTION CORP.</u>	CUSTOMER NO. M- <u>660885</u>	☐ Name & Address	☐ Warranty
STREET <u>6419 NORDIC DR.</u>	ITEM NO.	☐ Shipping Instructions	☐ Freight
CITY <u>CEDAR FALLS</u>	F.O.B. <u>CEDAR RAPIDS</u>	☐ County	☐ Taxes
STATE <u>IA</u> ZIP CODE <u>50613</u>	VIA <u>CPU</u>	☐ Terms	☐ Bank Name & Address
COUNTY <u>BLACK HAWK</u>	APPROX. SHIPPING DATE <u>UPON RENTAL COMPLETION</u>	☐ Trade In	☐ Insurance
INDUSTRY CODE: _____		☐ Serial Numbers	☐ Legal Signature & Title
SHIP TO: <u>CPU</u>		☐ Bill of Sale	☐ Contract Charge
		☐ Condition of Trade In	☐ UCC-1 Financing Statement

TERMS:

- ☒ Cash ☐ Cash on Invoice
☐ Cash on Delivery ☐ Payment Plan Below

CREDIT DEPARTMENT APPROVAL

BY _____

DATE _____

MACHINE (MAKE, MODEL AND SERIAL NUMBER)**AMOUNT**

1-2004 CATERPILLAR D6N XL TRACK TYPE TRACTOR, ID# 031N69 SINOAKMO0667	CNT	\$145,000.00
DS, RIPPER COVER, 4 VALVE HYDRAULICS, AIR SEAT, 5% TAX		\$7,250.00
FOUR LIGHTS ROPS MOUNTED, FUEL TANK GUARD, PRODUCT LINK, HD BATTERY, GUPAT BULLDOZER, NET DUE		\$152,250.00
AND TOTAL MACHINE WARRANTY UNTIL 4/26/07 OR 5,000 HOURS.		
SUBJECT TO SATISFACTORY INSPECTION IN CR		

PAYMENTS OVER _____ MONTHS BALANCE \$ _____ FINANCE CHARGES \$ _____ TOTAL BALANCE \$ _____ MONTHLY PAYMENTS AMOUNT STARTING TOTAL OF \$ \$ OF \$ \$ OF \$ \$ OF \$ \$ SAFETY: Attachments for the above machine have been reviewed and checklist AE070060 read by me. PRICE ESCALATION: This order is taken and signed with the understanding that it carries with it an escalation clause which means that price in effect at time of shipment will apply.	BILL OF SALE FOR PROPERTY TAKEN IN TRADE For value received, I/we hereby bargain and sell, grant and deliver to ALTORFER RENTS Make _____ Model _____ Serial No. _____ I/We hereby certify that there is no lien, claim, debt, mortgage or encumbrance of any kind, nature or description against this property now existing, of record or otherwise, and that same is free and clear and is my/our sole and absolute property. ☒ _____ Customer Signature
--	---

THIS ORDER IS MADE AND ACCEPTED SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF. ANY DIFFERENT OR ADDITIONAL TERM IN YOUR ACCEPTANCE OF THIS OFFER ARE HEREBY OBJECTED TO.

☒ <u>Tony Otto</u> TITLE <u>Pres.</u> CUSTOMER SIGNATURE	BANK _____ ADDRESS _____ INSURANCE: SELF ☐ ALTORFER ☐ AGENT _____ ADDRESS _____ ACCEPTED THIS _____ DAY OF _____ BY _____ ALTORFER RENTS
BY _____ CUSTOMER PURCHASE ORDER NO. _____ DATED THIS <u>30</u> DAY OF <u>MAY</u> <u>06</u> ACCEPTANCE RECOMMENDED BY _____ SALESMAN _____	

CUSTOMER COPY

ALTORFER RENTS PA11/04