RCVD 07/31 JC

INVOICE #	EMWK3735355
Client PO #	24S-9161
Client #	2510771
Invoice Date	07-31-24
AGMT/PSO/WO #	3826755

EM - YUMA

SAFETY • RESPECT • INTEGRITY • TEAMWORK
EXCELLENCE • STEWARDSHIP • ASTONISHMENT

FORM: C3 PM4

SOLD TO

GUTIERREZ CANA ES ENGINEERIN
G PC
9136 E 33RD PLACE
YUMA AZ 85365

INITIAL SHIP TO

ORDER BY: SPEEDY BUSTILLOS

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
JD	210LJ	1TO210LJPB0890381	C3	6276.0	

QUANTITY	ITEM	NON-RETURNABLE	DESCRIPTION	UNIT PRICE	EXTENSION

* * * INVOICE SUMMARY * * *

TRAVEL TO FROM JOB SITE
US RTE 95 YUMA, AZ 85365
*

TOTAL LABOR	79.48 *
TOTAL MISC CHGS	10.00 *
SEGMENT 00 TOTAL	89.48 T

PERFORM PM 4
SERVICED ON 07/09/2024
*
PM2-SERVICE:CHANGE ENGINE OIL AND FILTER; SOS ENGINE, TRANSMISSION, DIFFERENTIAL / FINAL, AND HYDRAULIC OILS; CHECK ALL FLUID LEVELS; CHANGE; AND CHANGE FUEL FILTERS; LUBRICATE MACHINE; AND PERFORM VISUAL AND OPERATIONAL INSPECTION.
PM3-SERVICE: CLEAN PRE-CLEANER; CHANGE PRIMARY AND SECONDARY AIR FILTERS; CHANGE HYDRAULIC FILTER; CHANGE PTO FILTER; CHANGE HYDRAULIC TANK BREATHER; CHANGE TRANSMISSION OIL AND FILTER; AND OBTAIN A LEVEL 1 COOLANT SAMPLE.
PM4-SERVICE: INCLUDES PM2 AND PM3 SERVICE ITEMS, PLUS CHANGE HYDRAULIC OIL; AND CHANGE DIFFERENTIAL / FINAL DRIVE OILS.
*

TOTAL PARTS	442.99 *
TOTAL LABOR	1037.51 *
TOTAL MISC CHGS	646.45 *
CONTRACT ENROLLMENT: 2300G52553 SEGMENT 01 TOTAL	2126.95 T

TERMS: Machine sales payments are due Net 10, all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods (including, but not limited to, new and used equipment, attachments, parts and technology) or services from Empire will be governed solely by Empire's Terms and Conditions of Sales and Service (the "Sales and Service Terms"), which are available at www.empire-cat.com/salesserviceterms, and the rental of equipment from Empire will be governed solely by Empire's Rental Terms and Conditions (the "Rental Terms"), which are available at www.empire-cat.com/rentalterms, or such other successor websites at which Empire posts its Sales and Service Terms and its Rental Terms (collectively, the "Terms") from time to time. A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are hereby incorporated by reference into this document and all other documents related to your purchase of goods or services from Empire or the rental of equipment from Empire. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

PAY THIS AMOUNT	CONT'D
PAST DUE AFTER: 08-30-24	

Remit to: EMPIRE SOUTHWEST, LLC
PO BOX 842381
LOS ANGELES, CA 90084-2381

EMPIRE CAT

SAFETY • RESPECT • INTEGRITY • TEAMWORK
EXCELLENCE • STEWARDSHIP • ASTONISHMENT

INVOICE #	EMWK3735355
Client PO #	24S-9161
Client #	2510771
Invoice Date	07-31-24
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EM - YUMA

SOLD TO
GUTIERREZ CANALES ENGINEERIN
G PC
3136 E 33RD PLACE
YUMA AZ 85365

INITIAL SHIP TO

ORDER BY: SPEEDY BUSTILLOS

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
JD	210LJ	1TO210LJPB0890381	C3	6276.0	

QUANTITY	ITEM	*NON-RETURNABLE	DESCRIPTION	UNIT PRICE	EXTENSION

* * * INVOICE SUMMARY * * *

PARTS INVOICE TOTAL	442.99 *
LABOR INVOICE TOTAL	1116.99 *
MISC CHARGES INVOICE TOTAL	656.45 *
TAX EXEMPTION LICENSE AZ 20590901 CBC	
STATE/COUNTY TAX	63.46 T

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PAY THIS AMOUNT	2279.89

PAST DUE AFTER: 08-30-24

Remit to: EMPIRE SOUTHWEST, LLC
PO BOX 842381
LOS ANGELES, CA 90084-2381

RCVD 6/25 JM

RDO EQUIPMENT CO.

RDO Equipment Co.
3050 East Hwy 95
Yuma, AZ 85365
928-341-7100
Fax: 928-341-7139
www.rdoequipment.com

For Billing Inquiries or to receive invoices via E-mail or MyDealer website, please contact RDOAR@rdoequipment.com

Ship to: N/A

Branch YUMA, AZ CNNYYY

Date 06/25/25 **Time** 11:31:13 (R) **Page** 01

Account No. 8374010 **Phone No.** 928-317-1401 **Invoice No.** P0231144

Ship Via **Purchase Order** 25S-3397

Tax Exemption Number **Federal ID Number**

Salesperson J5D / J5D



Contact: Victor Sarabia

PARTS INVOICE

ORDER#: 516416

**Buy parts online and view your invoices at RDOequipment.com/account.

UNIT 1: LOADER 1T0210LJPB0890381 210LJ

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
AT179596	YOKE	88K04	1	1	1		1	316.16	316.16
AT394774	Universal Joint	38G09	1	1	1		1	224.91	224.91
AT179590	SEAL	NOBIN	1	1	1		1	49.07	49.07
JD7797	LUBRICATIO Lubrication Fitting	FLOOR2A	1	1	1		1	.77	.77
FRT	SHIP/HANDLING		1	1	1		1	25.00	25.00

parts taken by victor

SUB TOTAL==>	615.91
AZ STATE TAX	34.49
YUMA County	6.85
TOTAL DUE RDO	657.25

Payments are due on your RDO account 30 days from the invoice date

PLEASE REMIT TO: RDO EQUIPMENT CO.
P.O. BOX 7160
FARGO, ND 58106-7160

TOTAL WEIGHT=> 4.51

Thank you for your Business

Waybill #: _____ Carrier: _____ Total Pieces: _____

INVOICE SIGNATURE
I certify that I have received Emergency Response information to comply with 49 CFR 172.600.

FOR CHEMICAL EMERGENCY; SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CALL DAY OR NIGHT SAFETY-KLEEN : 800-375-5336 Contract ID: RDO Equipment Co. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature _____ Carrier (Driver) Signature _____

RCVD 6/26 JM

RDO EQUIPMENT CO.

RDO Equipment Co.
3050 East Hwy 95
Yuma, AZ 85365
928-341-7100
Fax: 928-341-7139
www.rdoequipment.com

For Billing Inquiries or to receive invoices via E-mail or MyDealer website, please contact RDOAR@rdoequipment.com

Ship to: N/A

Invoice to:
GUTIERREZ CANALES ENGINEERING, P.C.
3136 E. 33RD PLACE
YUMA AZ 85365

Contact: Victor Sarabia

Branch YUMA, AZ CNNYYY
Date 06/26/25 **Time** 12:48:21 (R) **Page** 01
Account No. 8374010 **Phone No.** 928-317-1401 **Invoice No.** P0244744
Ship Via **Purchase Order** 25S-3397
Tax Exemption Number **Federal ID Number**
Salesperson J2E / J2E

PARTS INVOICE

ORDER#: 516591

**Buy parts online and view your invoices at RDOequipment.com/account.

UNIT 1: LOADER 1T0210LJPB0890381 210LJ

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
CB01411727	PIN	YU12957	2	2	2		1	18.37	36.74
0050014334	NUT	YU12957	1	1	1		1	9.47	9.47
U11651	WASHER	35D03	1	1	1		1	4.77	4.77
24H1589	WASHER	24D13	1	1	1		1	2.57	2.57
34M7077	SPRING PIN	100F2	1	1	1		1	3.22	3.22
	NOTE: 34M7077 IS A REPLACEMENT FOR 34M7180								
CXT18357	Stud	08F05	1	1	1		1	94.60	94.60
AT178745	PIN	YU12957	3	3	3		1	56.81	170.43
AT397345	U-Joint Lock Pi	26B06	1	1	1		1	60.88	60.88
	taken								
AT188666	LINK	YU12957	1	1	1		1	973.65	973.65
	NOTE: AT188666 IS A REPLACEMENT FOR CB11470016								
FRT	SHIP/HANDLING		1	1	1		1	48.00	48.00
AT178745	PIN	93A4	1			1	1	56.81	
AT178745	PIN	93A4	1-	1-	1-		1	56.81	56.81CR
	we were shorted by deere								

js03

SUB TOTAL==>	1347.52
AZ STATE TAX	75.46
YUMA County	14.99
TOTAL DUE RDO	1437.97

Payments are due on your RDO account 30 days from the invoice date

Thank you for your Business

Waybill #: _____ Carrier: _____ Total Pieces: _____

INVOICE SIGNATURE
I certify that I have received Emergency Response Information to comply with 49 CFR 172.600.

FOR CHEMICAL EMERGENCY; SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CALL DAY OR NIGHT SAFETY-KLEEN : 800-375-5336 Contract ID: RDO Equipment Co. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature _____ Carrier (Driver) Signature _____

RDO Equipment Co.
3050 East Hwy 95
Yuma, AZ 85365
928-341-7100
Fax: 928-341-7139
www.rdoequipment.com

For Billing Inquiries or to receive invoices via E-mail or MyDealer website, please contact RDOAR@rdoequipment.com

Ship to: N/A

Branch YUMA, AZ CNNYYY

Date	Time	Page
06/26/25	12:48:21 (R)	02

Account No.	Phone No.	Invoice No.
8374010	928-317-1401	P0244744

Ship Via | **Purchase Order** 25S-3397

Tax Exemption Number | **Federal ID Number**

Salesperson J2E / J2E

Invoice to:
GUTIERREZ CANALES ENGINEERING, P.C.
3136 E. 33RD PLACE
YUMA AZ 85365
Contact: Victor Barrabia

PARTS INVOICE

ORDER#: 516591

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount

****

PLEASE REMIT TO: RDO EQUIPMENT CO.
P.O. BOX 7160
FARGO, ND 58106-7160

****

TOTAL WEIGHT=> 22.30

Thank you for your Business

Waybill #: _____ Carrier: _____ Total Pieces: _____

INVOICE SIGNATURE
I certify that I have received Emergency Response Information to comply with 49 CFR 172.600.

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Shipper Signature _____ Carrier (Driver) Signature _____