Haynes Construction

3130 St. Rte. 18
Norwalk, Ohio, 44857
419-669-2457

✓

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	3358			

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Komatsu	DATE 1-22-20
MODEL 308		WRITTEN BY Jake
LICENSE		MOTOR NO.
P.O. NO. X-70		SPEEDOMETER 12382

- Serviced

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Komatsu	DATE 5/3/19
MODEL 308		WRITTEN BY JoshT
LICENSE X10		MOTOR NO.
P.O. NO.		SPEEDOMETER 12,225 hr

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
	R600-861-0420	ALT	

replaced Alternator

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2487

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Komatsu	DATE 3-21-19
MODEL 305		Jake
LICENSE		MOTOR NO.
SER. NO. 810		SPEEDOMETER 12044

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	3136	oil		
1	3358	Fuel		
1	6744	air		
1	6787			

-Serviced

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Komatsu	DATE 2-4-19
MODEL 308		WRITTEN BY Jake
LICENSE		MOTOR NO.
P.O. NO. X10		SPEEDOMETER 11712

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	6744	Air		
1	6782			
1	7136	oil		
1	3358	fuel		

-Serviced

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Haynes

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME PROMISED		A.M. ☐	P.M. ☐
YR. 05	MAKE KOMATSU	DATE 1-28-19	
MODEL PC308		WRITTEN BY Josh T	
LICENSE X10		MOTOR NO.	
P.O. NO.		SPEEDOMETER 11,680	

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	8600-861-6420	Alternator		
1	6732-82-3320	Belt		

replaced alternator and Belt

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
80gal	Hyd oil		

TIME PROMISED A.M. ☐ P.M. ☐	
YR. 05	MAKE Komatsu
DATE 12/28/18	MODEL PC308
WRITTEN BY Josh T	LICENSE X10
MOTOR NO.	P.O. NO.
SPEEDOMETER 11502	

replaced both track hyd lines from left propel motor to turn tabel

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

YR.	MAKE	DATE
05	Komatsu	4-4-18
MODEL PC308		WRITTEN BY Cory
UNIT # X10		HRS/MILES 10796.2

QTY	PART NO.	DESCRIPTION
1	20Y-26-22420	Seal
1	20K-22-11190	O-Ring
1	206-26-71350	Holder (Plate)

Rebuild swing gear-box

put back together with old parts bearings, replaced bottom output shaft seal an replaced wear plate + ball in center of titled planetary assembly, filled with grease + oil

From: Sam Alderman
Sent: Thursday, March 29, 2018 1:26 PM
To: Sarge Martz
Subject: RE: parts quote

Parts total – 7,224.87

Waiting to get lead times on the back orders from Komatsu.

Shipping to be determined.

Sam Alderman
Columbus Equipment Company

From: Sarge Martz <sarge@markhaynesconstruction.com>
Sent: Thursday, March 29, 2018 12:43 PM
To: Sam Alderman <alderman@columbusequipment.com>
Subject: parts quote

Unit info. 2005 PC308USLC-3 last six of the serial number is 020121

Parts quote for the following:

ordered 3-30-18

	Part number	Qty.
1	20Y-26-22330 bearing	1
2	206-26-71240 bearing	1
3	206-26-73140 spacer	1
– 4	07000-15100 o ring	1
– 5	20Y-26-22420 seal	1
– 6	07000-15310 o ring	1
7	206-26-71440 gear	4
8	22U-26-21320 bearing	8
9	20626-71520 thrust washer	8
10	206-26-71510 pin	4
– 11	20K-22-11190 o ring	1
– 12	04260-01270 ball	1
13	206-26-71470 carrier	1
14	206-26-71420 gear	3
15	20Y-27-22210 bearing	3
16	22U-26-21230 washer	6
17	206-26-71210 pin	3
– 18	206-26-71350 holder	1
19	206-26-71410 gear	1
– 20	206-26-71340 plate	1 – Back ordered
– 21	07000-15250 o ring	1
22	22U-26-21280 ring	1

COLUMBUS EQUIPMENT COMPANY

2329 Performance Way - COLUMBUS, OH 43207
(614) 443-6541

1. COLUMBUS, OHIO 43207 614-443-6541 FAX [illegible]
2. PERRYSBURG, OHIO 43551 419-872-7101 FAX [illegible]
3. CINCINNATI OHIO 45215 513-771-3922 FAX [illegible]
4. RICHFIELD, OHIO 44286 330-659-6681 FAX [illegible]
5. CADIZ, OHIO 43907 740-942-[illegible] FAX [illegible]
6. DAYTON, OHIO 45424 937-879-3154 FAX [illegible]
7. MASSILLON, OHIO 44646 330-833-2420 FAX [illegible]
8. ZANESVILLE, OHIO 43701 740-455-4036 FAX [illegible]
9. PAINESVILLE, OHIO 44077 440-352-[illegible] FAX [illegible]
10. PIKETON, OHIO 45661 740-289-3757 FAX [illegible]

[illegible] NOT RETURNABLE
[illegible] AUTHORIZATION
[illegible] TO RESTOCKING CHARGE

AUTHORIZED SIGNATURE	DATE SHIPPED	PULLED BY	CHECKED BY
X			

PARTS ORDER

DOCUMENT	REQUISITION	CUSTOMER	DATE	TIME	PG
481523		40980	3/29/18	[illegible]	[illegible]

** QUOTE **

SOLD TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO SARGE
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

SHIP VIA **F.O.B.** FREIGHT PPD AND

SR	TRK	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE ORDERED
004		KM	PC308	20121			200		3/29/18

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION		LOCATION	UNIT PRICE	AMOUNT
[illegible]	[illegible]		KM	206-26-71510	PIN	70	NONSTK	[illegible]	[illegible]
[illegible]	[illegible]		KM	04260-01270	BALL	40	NONSTK*	369	369
[illegible]	[illegible]		~~KM~~	~~206-26-71471~~	~~CARRIER~~	80	NONSTK	[illegible]	[illegible]
* [illegible]	[illegible]	3	KM	206-26-71420	GEAR	80	NONSTK	[illegible]	[illegible]
[illegible]	[illegible]		KM	20Y-27-22210	BEARING	50	NONSTK	[illegible]	[illegible]
[illegible]	[illegible]		KM	22U-26-21230	WASHER	N/R80	NONSTK	[illegible]	[illegible]
* [illegible]	[illegible]	3	KM	206-26-71210	PIN	70	NONSTK	[illegible]	[illegible]
[illegible]	[illegible]		KM	206-26-71350	HOLDER	N/R10	NONSTK	[illegible]	[illegible]
[illegible]	[illegible]		KM	206-26-71410	GEAR	40	NONSTK	[illegible]	[illegible]
* [illegible]	[illegible]	1	KM	206-26-71340	PLATE	N/R10	NONSTK	10866	10866
[illegible]	[illegible]		KM	07000-15250	O-RING	N/R90	NONSTK	1310	1310
[illegible]	[illegible]		KM	22U-26-21280	RING	N/R20	NONSTK*	[illegible]	[illegible]
				SUMMIT COUNTY					[illegible]
				OHIO SALES TAX					[illegible]

TOTAL WEIGHT		TOTAL AMOUNT
[illegible] lb		[illegible]

COLUMBUS EQUIPMENT COMPANY

2329 Performance Way - COLUMBUS, OH 43207
(614) 443-6541

COLUMBUS, OHIO 43207 — 614-443-6541 FAX [illegible]
PERRYSBURG, OHIO 43551 — 419-872-[illegible] FAX [illegible]
CINCINNATI OHIO 45215 — 513-771-3922 FAX [illegible]
RICHFIELD, OHIO 44286 — 330-659-[illegible] FAX [illegible]
CADIZ, OHIO 43907 — 740-942-[illegible] FAX [illegible]
DAYTON, OHIO 45424 — 937-879-[illegible] FAX [illegible]
MASSILLON, OHIO 44646 — 330-833-[illegible] FAX [illegible]
ZANESVILLE, OHIO 43701 — 740-455-[illegible] FAX [illegible]
PAINESVILLE, OHIO 44077 — 440-352-[illegible] FAX [illegible]
PIKETON, OHIO 45661 — 740-289-[illegible] FAX [illegible]

NOT RETURNABLE
... FOR AUTHORIZATION
... SUBJECT TO RESTOCKING CHARGE

AUTHORIZED SIGNATURE	DATE SHIPPED	PULLED BY	CHECKED BY
X			

PARTS ORDER

DOCUMENT	REQUISITION	CUSTOMER	DATE	TIME	PG
481523		40980	3/29/18	[illegible]	[illegible]

** QUOTE **

SOLD TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO SARGE
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

* Backordered From Komatsu

SHIP VIA

F.O.B. FREIGHT PPD AND

SR	TRK	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURSMETER	SLSM	CUSTOMER P.O	DATE ORDERED
004		KM	PC308	20121			200		3/29/18

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	LOCATION	UNIT PRICE	AMOUNT
				Telephone 419/663-2457				
				Taken By Sam Alderman				
				SHIP COMPLETE				
[illegible]	[illegible]		KM	07000-15100	O-RING N/R90	080201	1130	1130
1	[illegible]		KM	07000-15310	O-RING P60 N/R90	080206	1450	1450
[illegible]	[illegible]		KM	04064-03515	SNAP RING P 23	160130	384	[illegible]
[illegible]	[illegible]		KM	20X-22-11190	O-RING N/R90	200306	[illegible]	[illegible]
[illegible]	[illegible]		KM	20Y-26-22330	BEARING N/R50	NONSTK	34650	[illegible]
* [illegible]	[illegible]	1	KM	206-26-71240	BEARING P60 50	NONSTK	1,045[illegible]	[illegible]
[illegible]	[illegible]		KM	206-26-73140	SPACER N/R40	NONSTK	13201	13201
[illegible]	[illegible]		KM	20Y-26-22420	SEAL P60 N/R90	NONSTK	[illegible]	[illegible]
[illegible]	4		KM	206-26-71440	GEAR 10	NONSTK	[illegible]	[illegible]
[illegible]	8		KM	22U-26-21320	BEARING 50	NONSTK	[illegible]	[illegible]
[illegible]	8		KM	206-26-71520	WASHER, THRU 10	NONSTK	[illegible]	[illegible]

TOTAL WEIGHT

TOTAL AMOUNT

05- Komatsu
PC308 USLC-3

Serial #
020121

	Part Number		Qty.
2	20Y-26-22330	Bearing	1
3	206-26-71240	Bearing	1
5	206-26-73140	Spacer	1
6	07000-15100	O-Ring	1
7	20Y-26-22420	Seal	1
11	07000-15310	Oring	1
13	206-26-71440	Gear	4
14	22U-26-21320	Bearing	8
15	206-26-71520	Thrust Washer	8
16	206-26-71510	Pin	4
21	20K-22-11190	O-Ring	1
25	04260-01270	Ball	1
26	206-26-71470	Carrier	1
27	206-26-71420	Gear	3
28	20Y-27-22210	Bearing	3

From: Sarge Martz
Sent: Thursday, March 1
To: Alderman@columbu
Subject: parts quote

Unit info. 2005 PC308US

Parts quote for the follo
Part numbe

1 20Y-26-22330 be
2 206-26-71240 be
3 206-26-73140 sp
4 07000-15100 o
5 20Y-26-22420 se
6 07000-15310 o
7 206-26-71440 ge
8 22U-26-21320 b
9 20626-71520 thr
10 206-26-71510 pi
11 20K-22-11190 o
12 04260-01270 ba
13 206-26-71470 ca
14 206-26-71420 ge
15 20Y-27-22210 be
16 22U-26-21230 w
17 206-26-71210 pi
18 206-26-71350 holder 1
19 206-26-71410 gear 1
20 206-26-71340 plate 1
21 07000-15250 o ring 1
22 22U-26-21280 ring 1
23 04064-03515 ring 6

Sent from Mail for Windows 10

X-10

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME PROMISED		A.M. ☐ P.M. ☐
YR.	MAKE Kom.	DATE 12-14-18
MODEL 308		WRITTEN BY Chy
LICENSE		MOTOR NO.
P.O. NO.		SPEEDOMETER 11,436

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	7136	oil Filter	
1	3358	Fuel Filter	
1	6744	outer air	
1	6782	iner air	

Serviced

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-668-2457

X-10

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Kom	DATE 10-8-18
MODEL 308		WRITTEN BY Clint
LICENSE		MOTOR NO.
P.O. NO.		SPEEDOMETER 11,185

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	7136	oil Filter		
1	3358	Fuel Filter		
1	6782	iner air		
1	6744	outr air		

Serviced /
Repaired light /
Put new clamps on hyd. lines on Boom

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Haynes Construction

3130 St. Rte. 18
Norwalk, Ohio, 44857
419-609-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	ITEM AMOUNT
1	6732-21-5642	Dip stick	

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE	DATE 7/5/2018
MODEL Komatsu		WRITTEN BY Jack
LICENCE		MOTOR NO.
FLT. NO. X10		SPEEDOMETER

Replaced old dip stick with New one

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

Haynes Construction, Inc.
3130 State Route 18 E
Norwalk, OH 44857

Service Work Order

Work Order Date:	
Date Needed:	

Vehicle ID #: X 10	Odometer/Hr Meter: 9150
Vehicle Description: PC 308	Mechanic: Brandon Heim

Operator Complaints: Needs serviced

Services to be Performed: changed fuel filter, changed oil filter, Changed Inner and outer Air filters, checked Both finals, added 1 gal of 30w to swing motor, Greased

Parts Used

Quantity	Part Number	Description	UOM	Unit Cost	Total Cost
1		Inner Air filter			
1		Outer Air filter			
1		fuel filter			
1		oil filter			
6gal		Rotella T 15w-40w			
1gal		30W			

Labor Hours

Date	Mechanic	Mechanic Code	Hours

david price METAL SERVICES Inc.

DAVID PRICE METAL SERVICES
360 EASTPARK DRIVE
NORWALK, OH 44857
United States of America

~~No P.O.~~
~~No P.Slip~~

Ph: 419-663-0279 Fax: 419-663-3010

Invoice

Number: 68944 Date: 17-Feb-15

To

Accounts Payable
MARK HAYNES CONSTRUCTION, INC
HAYNES CONSTRUCTION
3130 STATE ROUTE 18
NORWALK, OH 44857

Ship To

MARK HAYNES CONSTRUCTION, INC
3130 STATE ROUTE 18
NORWALK, OH 44857

Ph: (419) 663-2457

Terms	Due Date	Ship Via	Salesperson
Net 30 Days	19-Mar-15	Customer Truck	

Quantity	Description		Unit Price	Amount
2 Each	TURN CENTER FOR 65 MM X2/X9 Packing List: 84475 Shipped On: 23-Jan-15 Part: MODIFY EXISTING PINS PO: 837427 Job: 135233	T	$94.50	$189.00
2 Each	STEPPED 80 MM PINS X2/X10 Packing List: 84475 Shipped On: 23-Jan-15 Part: STEPPED 80 MM PINS PO: 837427 Job: 135234	T	$204.15	$408.30
			SubTotal:	$597.30
			Ohio Sales Tax	$43.30
			Invoice Total:	$640.60
			Amount Paid:	$0.00
			Amount Due:	$640.60
				US Dollars

FEB 17 2015

837427

✓ok
CS 2-17-15

Purchase Order

TO Fabriweld	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
2-6-15		140/308			

	QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1	2		Bucket Pins 65mm 140/135 Bucket X-7/X-9	94.50 x	2
2	2		Bucket Pins 80mm 235/308 Bucket X-2/X-10	204.15 x	2
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send ________ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

837427

✓ok
CS 2-17-15

Purchase Order

TO Fabriweld	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
2-6-15		140/308			

	QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1	2		Bucket Pins 65 mm 140/135 Bucket X-7/X-9	94.50 x	2
2	2		Bucket Pins 80mm 235/308 Bucket X-2/X-10	204.15 x	2
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
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23					
24					

IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send ________ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

A-8131
T-46146/46147

ORIGINAL

01-11

837427

Vok
cs 2-17-15

Purchase Order

TO	SHIP TO
Fabriweld	
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
2-6-15		140/308			

	QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1	2		Bucket Pins 65mm 140/135 Bucket X-7/X-9	94.50 x	2
2	2		Bucket Pins 80mm 235/308 Bucket X-2/X-10	204.15 x	2
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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16					
17					
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21					
22					
23					
24					

IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send ________ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

A-8131
T-46146/46147

ORIGINAL

01-11

Haynes Construction, Inc.
3130 State Route 18 E
Norwalk, OH 44857

Service Work Order

Work Order Date:	
Date Needed:	

Vehicle ID #: X10	Odometer/Hr Meter: 8742.6
Vehicle Description: 05 Komatsu PC308	Mechanic: Brandan/cody/matt/Ryan

Operator Complaints: Electrical Issue, Track tensoner seals Blown out

Services to be Performed: Diegnosed Electrical Proplem, Replaced starter cylonoid, Repaired fusable ling and Replaced fuse. Split tracks. Removed Idlers. found ~~[illegible]~~, Entie undercarrage was bad. Rebuilt both track tensioners, Replaced all Rollers, Roller bolts, Removed All track Pads, Grand paint off pads, Installed new track chain, Grand Paint off pad surface on chain, Installed New top Rollers and Bolts. Removed sprockets

Parts Used					
Quantity	Part Number	Description	UOM	Unit Cost	Total Cost

Labor Hours			
Date	Mechanic	Mechanic Code	Hours

MURPHY
TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
1240 Industrial Pkwy N
Brunswick, OH 44212
Phone: 330-220-4999
Toll Free: 800-716-9796
Fax: 330-220-4449

FEB 05 2015

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Bus Ph: 419-663-2457 Prv Ph:

Deliver To Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Bus Ph: 419-663-2457 Prv Ph:

X10

Invoice No.:	**268721**
Date:	2/2/2015
Page:	1 of 1
Payment Type:	Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
384.00	0.00	V3081343	.BOLT	H2I3	3.32	3.32	$1,274.88	N
2.00	0.00	2073074120	KOMATSU PC300 TENSIONER SHAFT		745.89	738.50	$1,477.00	N
64.00	0.00	V5P8249	7/8 HD WASHER 1.5/8 OD		0.72	0.60	$38.40	N
40.00	0.00	V6V3531	M20-2.50 X 50MM BOLT NC		3.20	1.15	$46.00	N
2.00	0.00	V909022	TRACK ADJUSTER SEAL KIT		54.68	45.57	$91.14	N
16.00	0.00	VJ932075	M20-2.50 X 75MM BOLT NC		4.85	3.23	$51.68	N
16.00	0.00	VKM1429V	EXCAVATOR ROLLER PC300 22MM B/H		350.92	190.41	$3,046.56	N
2.00	0.00	VKM2018V	IDLER W/BRKTS PC300-3,5		662.10	647.00	$1,294.00	N
2.00	0.00	VKM2385V	SPROCKET PC300-6 21T 20 B/H 20MM E		439.62	239.54	$479.08	N
4.00	0.00	VKM3538V	PC300-7 TOP ROLLER		157.01	157.01	$628.04	N
-4.00	0.00	VKM4183V	TOP RLR GRP PC300-8		157.01	157.01	$-628.04	N
4.00	0.00	VKM4183V	TOP RLR GRP PC300-8		157.01	157.01	$628.04	N
384.00	0.00	V79035320	NUT	H2E2	1.19	0.85	$326.40	N
64.00	0.00	V207-30-56190	M20-2.50 X 105MM BOLT NC		2.87	1.91	$122.24	N
4.00	0.00	VKM2233/48HDV	TLA PC300-6 S&G 22MM B/H		2,640.00	1,941.18	$7,764.72	N
1.00	0.00	FREIGHT	FREIGHT & SHIPPING	EQUIP	355.00	355.00	$355.00	N
			INVOICE CONTAINS $6,134.40 DISCOUNT					

OK Matt
per cr. + ship.

Please remit payments to PowerPlan at the address shown on your statement.

Customer PO No.:	837419
Tax Exempt No.:	34-1894842
Salesperson:	ROBERT WILLIAMS

Finance Information

Type:	Power Plan	**Auth. No.:**	518518
Merchant No.:	88000658		
Card No.:	xxxxxxxxxxxx3150		
Bill Code:	11	- JD PARTS	
Credit Plan:	249	- PURCHASE	

Sub Total:	$16,995.14
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$16,995.14

TERMS AND CONDITIONS
Repayment Terms:

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

No merchandise may be returned without permission. Claims or returns must be made within 10 days and accompanied by this invoice. Returns are subject to a 15% handling charge. Returns must be in the original package and in resalable condition. No refunds on electric or fuel injection parts.

Received by: .... Date: ....

MURPHY
TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
1240 Industrial Pkwy N
Brunswick, OH 44212
Phone: 330-220-4999
Toll Free: 800-716-9796
Fax: 330-220-4449

FEB 0 5 2015

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Bus Ph: 419-663-2457 Prv Ph:

Deliver To Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

Bus Ph: 419-663-2457 Prv Ph:

Invoice No.:	**271495**
Date:	2/5/2015
Page:	1 of 1
Payment Type:	Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
-384.00	0.00	V3081343	.BOLT	H2I3	3.32	3.32	$-1,274.88	N
384.00	0.00	V3081343	.BOLT	H2I3	3.06	2.00	$768.00	N

INVOICE CONTAINS $407.04 DISCOUNT

X10
overbilled on
inv. 268721

Please remit payments to PowerPlan at the address shown on your statement.

Customer PO No.:	837419
Tax Exempt No.:	34-1894842
Salesperson:	ROBERT WILLIAMS

Finance Information

Type: Power Plan **Auth. No.:** 0
Merchant No.: 88000658
Card No.: xxxxxxxxxxxx3150
Bill Code: 970 -
Credit Plan: 249 -

Sub Total:	$-506.88
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$-506.88

TERMS AND CONDITIONS
Repayment Terms:

No merchandise may be returned without permission. Claims or returns must be made within 10 days and accompanied by this invoice. Returns are subject to a 15% handling charge. Returns must be in the original package and in resalable condition. No refunds on electric or fuel injection parts.

Received by: .... Date: ....

MURPHY
TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
1240 Industrial Pkwy N
Brunswick, OH 44212
Phone: 330-220-4999
Toll Free: 800-716-9796
Fax: 330-220-4449

JOHN DEERE

PARTS CREDIT MEMO

Invoice To Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH 44857
US

X10

Deliver To Account No.: 18006235

MARK HAYNES CONSTRUCTION INC
3130 SR 18
NORWALK OH US
US

Adjust. No.:	268779
Date:	2/2/2015
Page:	1 of 1
Refund Method:	Finance

Quantity Returned	Part Number	Part Description	Bin Loc	Net Price	Extended Price	Tax Ind
-2.00	VKM2233/48HDV	TLA PC300-6 S&G 22MM B/H		1,941.18	($3,882.36)	N

Sales Order No.: 837419
Original Invoice No: 268721
Sale Person: ORVILLE SHAW
Reason for Adjustment:
WRONG BILLING

Finance Information

Type: Power Plan **Merchant No.:** 88000658
Auth. No.: 0
Card No.: xxxxxxxxxxxx3150
Bill Code: 980 -
Credit Plan: 249 -

Sub Total:	(3,882.36)
Restock Fee:	0.00
Freight	0.00
Sales Tax:	0.00
Total:	(3,882.36)

Signature: ....

Columbus Equipment Company
SINCE 1952

..LUMBUS EQUIPMENT CO...ANY

23.3 PERFORMANCE PARKWAY - COLUMBUS, OH 43207-2858
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	162237	40980	1/10/15	1

SOLD TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

SHIP VIA **F.O.B.** WILL CALL

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
004						200	837415	1/09/15

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				Telephone 419/663-2457			
1	1		KM	08088-30000	SWITCH	120 52	120 52
				SEE 421-06-11930			
1	1		KM	08086-20000	SWITCH	118 50	118 50
				SEE 20Y-06-24680			
2	2		KM	207-30-54160	SEAL	40 87	81 74
2	2		KM	04064-06525	SNAP RING P6	10 40	20 80
2	2		KM	09370-00090	PACKING	41 48	82 96
2	2		KM	07155-00925	WEAR RING	13 32	26 64
2	2		KM	07005-03016	SEAL	8 78	17 56
				TOTAL PARTS			468 72
	1			SHIPPING CHARGES		.00	10 49
				SUMMIT COUNTY			4 79
				OHIO SALES TAX			27 55
				TERMS: NET 30 - INVOICES 30 DAYS			
				PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE			

X 10

JAN 14 2015

CREDIT AMOUNT	TOTAL AMOUNT
	511 55

ITEMS MARKED (N/R) ARE NOT RETURNABLE.
NO RETURNS WITHOUT PRIOR AUTHORIZATION.
RETURNED ITEMS ARE SUBJECT TO RESTOCKING CHARGE.

For A/R inquiries, please email
ARMAIL@columbusequipment.com

Please return this portion with your payment to:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	162237	40980	1/10/15	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT	TOTAL AMOUNT
	511 55

Columbus Equipment Company
SINCE 1952

COLUMBUS EQUIPMENT COMPANY

2323 PERFORMANCE PARKWAY - COLUMBUS, OH 43207-2858
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	162237	40980	1/10/15	1

SOLD TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

SHIP VIA

F.O.B. WILL CALL

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
004						200	837415	1/09/15

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				Telephone 419/663-2457			
1	1		KM	08088-30000	SWITCH	120.52	120.52
				SEE 421-06-11930			
1	1		KM	08086-20000	SWITCH	118.50	118.50
				SEE 20Y-06-24680			
2	2		KM	207-30-54160	SEAL	40.87	81.74
2	2		KM	04064-06525	SNAP RING P6	10.40	20.80
2	2		KM	09370-00090	PACKING	41.48	82.96
2	2		KM	07155-00925	WEAR RING	13.32	26.64
2	2		KM	07005-03016	SEAL	8.78	17.56
				TOTAL PARTS			468.72
	1			SHIPPING CHARGES		.00	10.49
				SUMMIT COUNTY			4.79
				OHIO SALES TAX			27.55
				TERMS: NET 30 - INVOICES 30 DAYS			
				PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE			

X 10

JAN 14 2015

CREDIT AMOUNT	TOTAL AMOUNT
	511.55

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Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	162237	40980	1/10/15	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT	TOTAL AMOUNT
	511.55

COLUMBUS EQUIPMENT COMPANY

Columbus Equipment Company SINCE 1952

2323 PERFORMANCE PARKWAY - COLUMBUS, OH 43207-2858
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	351676	40980	11/05/14	1

SOLD TO
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO
MATT
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

SHIP VIA **F.O.B.**

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
003	KM	PC308-3	KMTPC06E02	121	8,547	200	X10	11/05/14

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				Telephone 419/663-2457			

MACHINE SHUDDERS WHEN IN TRAVEL AND SWINGING
SWING AND TRAVEL ERRATIC. DRIVE TO JOB AND CHECK PRESSURE
AND PULLDOWN,PRESSURE IS NORMAL.CHECKED FUEL PRESSURE,IT`S
O.K.ADJUSTED REDUCING PRESSURE FROM31.5KG/CM2. WORK SPEED IS
SLOW.TRIED TO ADJUST SETTINGS ON HYD PUMPTO INCREASE WORK
SPEED,WILL NOT ADJUST.CHECK HYD SUCTION SCREEN,FOUND ACCUMUM
ULATION OF BRASS IN SCREEN.SUSPECT POSSIBLE HYD. PUMP DEFECT
TAKE HYD OIL SAMPLE. CHECK ON PUMP AVAIL. AND DELIVERY.
MACHINE BROUGHT TO SHOP.REMOVE COUNTERWEIGHT AND SHEET METAL
DRAIN HYD. TANK AND REMOVE HYD PUMP.REMOVE HYD TANK AND
CLEAN.CHANGE OVER FITTINGS AND MISC. PARTS FROM OLD PUMP TO
NEW PUMP.INSTALL NEW PUMP,SUCTION HOSE,CONTROL HOSES,FILTER
AND CLEANED SCREENS. ADD HYD. OIL,START MACHINE AND LET RUN
FOR A SHORT PERIOD TO FLUSH CIRCUITS.MOUNT OLD PUMP ONTO
STAND FOR SHIPPMENT.INSTALL COUNTERWEIGHT AND SHEET METAL
AND MISC. HARDWARE. REPLACE HYD. FILTER TAKE OIL SAMPLE
MAKE ADJUSTMENTS AS NEEDED.
JOB COMPLETE 10-24-14

CREDIT AMOUNT

TOTAL AMOUNT

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P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	351676	40980	11/05/14	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT

TOTAL AMOUNT

Columbus Equipment Company
SINCE 1952

COLUMBUS EQUIPMENT COMPANY

2323 PERFORMANCE PARKWAY - COLUMBUS, OH 43207-2858
(614) 443-6541

Remit To:
Columbus Equipment Company
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Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	351676	40980	11/05/14	2

SOLD TO
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO
MATT
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

SHIP VIA **F.O.B.**

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
003	KM	PC308-3	KMTPC06EO2	121	8,547	200	X10	11/05/14

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		KM	07000-12100	O-RING P60	6.95	6.95
2	2		KM	207-60-71182	ELEMENT	93.36	186.72
2	2		KM	21T-09-11460	O-RING	5.98	11.96
2	2		KM	21T-09-11470	O-RING	7.15	14.30
1	1		KM	22U-60-21370	ELEMENT-FLUS	397.05	397.05
1	1		KM	22U-60-21380	PLATE	230.07	230.07
2	2		KM	KOWAH	OIL SAMPLE-PARTCOUNT	55.80	111.60
1	1		KM	R708-2L-00112	PUMP HYD PIS	11894.35	11,894.35
1-	1-		KM	R708-2L-00112CC	CORE VALUE	4205.92	4,205.92-
				TOTAL PARTS			8,647.08
	2			SHIPPING CHARGES		10.49	20.98
	45			CHEVRON AW46 HYD.	OIL	10.25	461.25
	1			SHIPPING CHARGES		200.00	200.00
	1			HAULING ROSS TO CECO		635.00	635.00
	1			HAULING CECO TO ROSS		635.00	635.00
	21			OIL SOAK PADS		.00	54.00
				SERVICE LABOR			2,438.00
				Environmental Fee			48.76
				MISCELLANEOUS SUPPLIES			121.90

CREDIT AMOUNT

TOTAL AMOUNT

ITEMS MARKED (N/R) ARE NOT RETURNABLE.
NO RETURNS WITHOUT PRIOR AUTHORIZATION.
RETURNED ITEMS ARE SUBJECT TO RESTOCKING CHARGE.

For A/R inquiries, please email
ARMAIL@columbusequipment.com

Please return this portion with your payment to:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	351676	40980	11/05/14	2

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT

TOTAL AMOUNT

Columbus Equipment Company
SINCE 1952

COLUMBUS EQUIPMENT COMPANY

2323 PERFORMANCE PARKWAY - COLUMBUS, OH 43207-2858
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	351676	40980	11/05/14	3

SOLD TO
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO
MATT
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

SHIP VIA **F.O.B.**

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
003	KM	PC308-3	KMTPC06EO2	121	8,547	200	X10	11/05/14

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				HAMILTON COUNTY			132 62
				OHIO SALES TAX			762 56
				SEGMENT TOTAL			14,157 15

CREDIT AMOUNT

TOTAL AMOUNT

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For A/R inquiries, please email
ARMAIL@columbusequipment.com

Please return this portion with your payment to:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	351676	40980	11/05/14	3

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT

TOTAL AMOUNT

Columbus Equipment Company
SINCE 1952

COLUMBUS EQUIPMENT COMPANY

2323 PERFORMANCE PARKWAY - COLUMBUS, OH 43207-2858
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
351676A	351676	40980	11/05/14	4

SOLD TO
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO
MATT
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

SHIP VIA **F.O.B.**

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
003	KM	PC308-3	KMTPC06E02	121	8,547	200	X10	11/05/14

ORDER	SHIP	B/O	MFR	PART NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
				RT27 SOUTH OF MILLVILLE TRAVEL SEGMENT		
				FIELD LABOR		
				COMBINED FLAT RATE TOTAL		310 00
				Environmental Fee		6 20
				MISCELLANEOUS SUPPLIES		15 50
				HAMILTON COUNTY		3 32
				OHIO SALES TAX		19 07
				SEGMENT TOTAL		354 09

CREDIT AMOUNT

TOTAL AMOUNT

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For A/R inquiries, please email
ARMAIL@columbusequipment.com

Please return this portion with your payment to:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
351676A	351676	40980	11/05/14	4

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT

TOTAL AMOUNT

COLUMBUS EQUIPMENT COMPANY

2323 PERFORMANCE PARKWAY - COLUMBUS, OH 43207-2858
(614) 443-6541

Columbus Equipment Company
SINCE 1952

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
351676B	351676	40980	11/05/14	5

SOLD TO
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

✓ Mark OK?

SHIP TO
MATT
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

X10

SHIP VIA **F.O.B.**

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
003	KM	PC308-3	KMTPC06E02	121		200	MATT	11/05/14

ORDER	SHIP	B/O	MFR	PART NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
				SEGMENT TO INSTALL BLOWER MOTOR CUSTOMER SUPPLIED MOTOR.REMOVE SEAT FROM CAB REMOVE SEAT BASE TO GAIN ACCESS TO OLD MOTOR.REMOVE REMAINING PARTS OBSTRUCTING REMOVAL OF OLD MOTOR.OLD MOTOR TIGHT DOES NOT SPIN FREELY. INTALL NEW MOTOR ASSEMBLY.INSTALL ELECTRICAL, SEAT BASE AND SEAT.JOB COMPLETE 10-23-14		
				SERVICE LABOR		816 00
				Environmental Fee		16 32
				MISCELLANEOUS SUPPLIES		40 80
				HAMILTON COUNTY		8 73
				OHIO SALES TAX		50 20
				SEGMENT TOTAL		932 05
				TERMS: NET 30 - INVOICES 30 DAYS PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE		

NOV 1 1 2014

CREDIT AMOUNT	TOTAL AMOUNT
	15,443 29

ITEMS MARKED (N/R) ARE NOT RETURNABLE.
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Please return this portion with your payment to:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
351676B	351676	40980	11/05/14	5

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT	TOTAL AMOUNT
	15,443 29

Cooper Hydraulic Hose

259 Milan Ave.
Norwalk, OH 44857
419-668-8090

Invoice

Date	Invoice #
10/31/2014	24631

Aeroquip

Bill To

HAYNES CONSTRUCTION
3130 STATE ROUTE 18, E.
NORWALK, OH 44857

Customer Price Level

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/31/2014			

Quantity	Item Code	Description	Price Each	Amount
1	1AA16FRB16	1" FEMALE ORS 90 DEG 1" 2 WIRE HOSE	128.66	128.66T
1	1AA16FR16	1" FEMALE ORS 1" 2 WIRE HOSE	90.10	90.10T
65	GH781-16	1" 2 WIRE HOSE	2.34	152.10T
		Sub Total		370.86
	disc_42	42% Discount	-42.00%	-155.76

X-10

Subtotal	$215.10
Sales Tax (7.25%)	$15.59
Total	$230.69

Columbus Equipment Company
SINCE 1952

CO_U BUS EQUIPMENT COMPA /

2323 PERFORMANCE PARKWAY - COLUMBUS, OH 43207-2858
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	146775	40980	10/21/14	1

SOLD TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

OCT 2 4 2014

SHIP TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

X 10
Matt

SHIP VIA

F.O.B. FREIGHT PPD AND ADD

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
004	TK					200	MATT	10/21/14

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				Telephone 419/663-2457			
1	1		TK	1700008080	SWITCH ACTIVATION	20 00	20 00
				TOTAL PARTS			20 00
	1			SHIPPING CHARGES		00	16 02
				SUMMIT COUNTY			36
				OHIO SALES TAX			2 07
				TERMS: NET 30 - INVOICES 30 DAYS			
				PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE			

CREDIT AMOUNT	TOTAL AMOUNT
	38 45

ITEMS MARKED (N/R) ARE NOT RETURNABLE.
NO RETURNS WITHOUT PRIOR AUTHORIZATION.
RETURNED ITEMS ARE SUBJECT TO RESTOCKING CHARGE.

For A/R inquiries, please email
ARMAIL@columbusequipment.com

Please return this portion with your payment to:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	146775	40980	10/21/14	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT	TOTAL AMOUNT
	38 45

Columbus Equipment Company SINCE 1952

COLUMBUS EQUIPMENT COMPANY

2323 PERFORMANCE PARKWAY - COLUMBUS, OH 43207-2858
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	136530	40980	9/04/14	1

SOLD TO
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

X10

SHIP TO
MATT
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
COL SHIP UPS EARLY AM DIRECT
NORWALK OH 44857

419/663-2457

SHIP VIA UPS-NEXT DAY-EARLY A **F.O.B.** FREIGHT PPD AND ADD

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
004	KM	PC308USLC	20128			200	MATT	9/04/14

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				Telephone 419/663-2457			
				*************************************			
				Please See Backorder Document 136531			
8	0	8	KM	207-32-71210	SHOE BOLT	.00	.00
1	1		KM	22B-54-16211	HANDLE	58.00	58.00
1	1		KM	207-25-61160	SEAL	213.95	213.95
1	0	1	KM	22B-54-16380	LOCK ASS'Y	.00	.00
				TOTAL PARTS			271.95
	1			SHIPPING CHARGES		.00	98.85
				SUMMIT COUNTY			3.71
				OHIO SALES TAX			21.32
				TERMS: NET 30 - INVOICES 30 DAYS			
				PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE			

SEP 09 2014

CREDIT AMOUNT	TOTAL AMOUNT
	395.83

ITEMS MARKED (N/R) ARE NOT RETURNABLE.
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Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	136530	40980	9/04/14	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT	TOTAL AMOUNT
	395.83

Columbus Equipment Company SINCE 1952

COLUMBUS EQUIPMENT COMPANY

2323 PERFORMANCE PARKWAY - COLUMBUS, OH 43207-2858
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	136531	40980	9/11/14	1

SOLD TO
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO
MATT
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
COL SHIP UPS EARLY AM DIRECT
NORWALK OH 44857

419/663-2457

SHIP VIA UPS-NEXT DAY-EARLY A **F.O.B.** FREIGHT PPD AND ADD

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
004	KM	PC308USLC	20128			200	MATT	9/11/14

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				Telephone 419/663-2457			
				***			
				Please See Original Document 136530			
8	8		KM	207-32-71210	SHOE BOLT	6.65	53.20
1	1		KM	22B-54-16380	LOCK ASS'Y	239.90	239.90
				TOTAL PARTS			293.10
	1			SHIPPING CHARGES		.00	82.10
				SUMMIT COUNTY			3.75
				OHIO SALES TAX			21.57
				TERMS: NET 30 - INVOICES 30 DAYS			
				PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE			

SEP 15 2014

X10

CREDIT AMOUNT	TOTAL AMOUNT
	400.52

ITEMS MARKED (N/R) ARE NOT RETURNABLE.
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RETURNED ITEMS ARE SUBJECT TO RESTOCKING CHARGE.

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ARMAIL@columbusequipment.com

Please return this portion with your payment to:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	136531	40980	9/11/14	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT	TOTAL AMOUNT
	400.52

APR 2 1 2014

INVOICE

MEGA Fluidline Products, Inc
425 Kennedy Rd
Akron OH 44305-4423
Akron (Loc 01) P 330 733 7921 - F 330 733 2023
Brook Park (Loc 02) P 216 265 8787 - F 216 265 8790
Wickliffe (Loc 03) P 440 516 3100 - F 440 516 3110
Canton (Loc 04) P 330 452 1398 - F 330 452 1502
Oakwood Vlg (Loc 05) P 440 786 7182 - F 440 786 7269

Number	772141
Date	10-Apr-14
Page	1
Terms	Net 30 Days

Bill To: MARK HAYNES CONSTRUCTION Inc
3130 St Rt 18 E

Norwalk, OH 44857

Ship To: MARK HAYNES CONSTRUCTION Inc
3130 St Rt 18 E

Norwalk, OH 44857

Order	Date	Cust	Loc	Slm	Purchase Order	Ship via
658545	10-Apr-14	HAY313	03	002		Pick-Up

Line	Ordered/BO	Shipped/Ret	Item No/Description	Unit Price	UM/Disc	Ext Price
1	1.00	1.00	0776 471TCJCJC-4-4-4-523 0013 hoses	260.6200	EA	260.62
2	1.00	1.00	0776 471TC0606-4-4-4-526 0013 hoses	259.5900	EA	259.59
3	87.41	87.41	471TC-04 471TC-4-RL Hose	.0000	FT	.00
4	2.00	2.00	1JC43-0404 1JC43-4-4 Hose Fitting	.0000	EA	.00
5	2.00	2.00	10643-0404 10643-4-4 Hose Fitting	.0000	EA	.00
6	40.00	40.00	AS-B-11 Partek Sleeve	2.2800	FT	91.20
7	1.00	1.00	0018 722TCJ9JS-20-20-20-120 0777 hoses	705.5400	EA	705.54
8	10.00	10.00	722TC-20 Hose SAE 100R12	.0000	FT	.00
9	1.00	1.00	1JS43-2020	.0000	EA	

EQ ?

X10 PC 308

INVOICE

MEGA Fluidline Products, Inc
425 Kennedy Rd
Akron OH 44305-4423
Akron (Loc 01) P 330 733 7921 - F 330 733 2023
Brook Park (Loc 02) P 216 265 8787 - F 216 265 8790
Wickliffe (Loc 03) P 440 516 3100 - F 440 516 3110
Canton (Loc 04) P 330 452 1398 - F 330 452 1502
Oakwood Vlg (Loc 05) P 440 786 7182 - F 440 786 7269

Number	772141
Date	10-Apr-14
Page	2
Terms	Net 30 Days

Bill To: MARK HAYNES CONSTRUCTION Inc
3130 St Rt 18 E

Norwalk, OH 44857

Ship To: MARK HAYNES CONSTRUCTION Inc
3130 St Rt 18 E

Norwalk, OH 44857

Order	Date	Cust	Loc	Slm	Purchase Order	Ship via
658545	10-Apr-14	HAY313	03	002		Pick-Up

Line	Ordered/BO	Shipped/Ret	Item No/Description	Unit Price	UM/Disc	Ext Price
			1JS43-20-20 Hose Fitting			.00
10	1.00	1.00	1J943-2020 1J943-20-20 Hose Fitting	.0000	EA	.00
11	10.00	10.00	PS-B-47 Partek Sleeve	9.1500	FT	91.50
12	1.00	1.00	0018 722TCJSJS-16-16-16-95 0777 hoses	278.1400	EA	278.14
13	1.00	1.00	0018 722TC1515-16-16-16-115.5 0777 hoses	322.9500	EA	322.95
14	17.50	17.50	722TC-16 722TC-16-RL Hose - SAE 100R12	.0000	FT	.00
15	2.00	2.00	1JS43-1616 1JS43-16-16 Hose Fitting	.0000	EA	.00
16	2.00	2.00	11543-1616 11543-16-16 Hose Fitting	.0000	EA	.00
17	17.50	17.50	AS-B-33 Partek Sleeve	5.6700	FT	99.23

INVOICE

MEGA Fluidline Products, Inc
425 Kennedy Rd
Akron OH 44305-4423
Akron (Loc 01) P 330 733 7921 - F 330 733 2023
Brook Park (Loc 02) P 216 265 8787 - F 216 265 8790
Wickliffe (Loc 03) P 440 516 3100 - F 440 516 3110
Canton (Loc 04) P 330 452 1398 - F 330 452 1502
Oakwood Vlg (Loc 05) P 440 786 7182 - F 440 786 7269

Number	772141
Date	10-Apr-14
Page	3
Terms	Net 30 Days

Bill To: MARK HAYNES CONSTRUCTION Inc
3130 St Rt 18 E

Norwalk, OH 44857

Ship To: MARK HAYNES CONSTRUCTION Inc
3130 St Rt 18 E

Norwalk, OH 44857

Order	Date	Cust	Loc	Slm	Purchase Order	Ship via
658545	10-Apr-14	HAY313	03	002		Pick-Up

Line	Ordered/BO	Shipped/Ret	Item No/Description	Unit Price	UM/Disc	Ext Pric
18	1.00	1.00	0018 722TC1517-12-12-12-98 0777 hoses	249.2900	EA	249.29
19	1.00	1.00	0018 722TC1515-16-12-12-123 0777 hoses	279.4100	EA	279.41
20	1.00	1.00	0018 722TC1515-12-12-12-94.5 0777 hoses	230.9800	EA	230.98
21	26.29	26.29	722TC-12 722TC-12-RL Hose - SAE 100R12	.0000	FT	.00
22	4.00	4.00	11543-1212 11543-12-12 Hose Fitting	.0000	EA	.00
23	1.00	1.00	11543-1612 11543-16-12 Hose Fitting	.0000	EA	.00
24	1.00	1.00	11743-1212 11743-12-12 Hose Fitting	.0000	EA	.00
25	26.00	26.00	AS-B-27 Partek Sleeve	4.4800	FT	116.48
26	3.00	3.00	2-219 N0552-90	.8900	EA	

INVOICE

MEGA Fluidline Products, Inc
425 Kennedy Rd
Akron OH 44305-4423

Akron (Loc 01)	P 330 733 7921	F 330 733 2023
Brook Park (Loc 02)	P 216 265 8787	F 216 265 8790
Wickliffe (Loc 03)	P 440 516 3100	F 440 516 3110
Canton (Loc 04)	P 330 452 1398	F 330 452 1502
Oakwood Vlg (Loc 05)	P 440 786 7182	F 440 786 7269

Number	772141
Date	10-Apr-14
Page	4
Terms	Net 30 Days

Bill To: MARK HAYNES CONSTRUCTION Inc
3130 St Rt 18 E

Norwalk, OH 44857

Ship To: MARK HAYNES CONSTRUCTION Inc
3130 St Rt 18 E

Norwalk, OH 44857

Order	Date	Cust	Loc	Slm	Purchase Order	Ship via
658545	10-Apr-14	HAY313	03	002		Pick-Up

Line	Ordered/BO	Shipped/Ret	Item No/Description	Unit Price	UM/Disc	Ext Price
			N0552 2-219 711510-4 O-Ring			2.67
27	5.00	5.00	2-214 N1490-90 N1490 2-214 711510-5 O-Ring	.6500	EA	3.25

ALL returns require prior approval.
Back-orders may not appear above.

Comments:

Received by:

Total Sale	2,990.85
Misc Chgs	.00
Frt/Handling	.00
Sales Tax	239.27
Total	3,230.12
Amount Received	.00
Balance Due	3,230.12

Columbus Equipment Company
SINCE 1952

COLUMBUS EQUIPMENT COMPANY

65 E. KINGSTON AVE. - COLUMBUS, OH 43207-2436
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	458892	40980	3/26/14	1

SOLD TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO MATT 419-541-1410
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

X10

SHIP VIA **F.O.B.**

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
004	KM	PC308LC-3	20121		7,556	200		3/26/14

ORDER	SHIP	B/O	MFR	PART NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
				Telephone 419/663-2457		
				SERVICE CALL FOR LOW POWER. MACHINE HAD A E233 CODE.		
				TRACED OUT WIRING TO CONNECTOR V21 AND FOUND PIN WITH BAD		
				CONNECTION. REPLACED PIN AND CODE CLEARED. FOUND LINKAGE		
				FOR THE GOVERNOR MOTOR IS WORN AND NEEDS REPLACED. CUSTOMER		
				WILL ORDER PARTS. MACHINE IS NON-RUNNABLE STATE, WILL HAVE		
				TO RETURN TO FINISH REPAIRS AFTER MACHINE IS REASSEMBLED.		
				JOB COMPLETE 3-25-14.		
	106			MILEAGE	00	312 70
				SERVICE LABOR		708 50
				Environmental Fee		14 17
				MISCELLANEOUS SUPPLIES		35 43
				SUMMIT COUNTY		10 71
				OHIO SALES TAX		61 57
				TERMS: NET 30 - INVOICES 30 DAYS		
				PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE		

MAR 31 2014

CREDIT AMOUNT	TOTAL AMOUNT
	1,143 08

ITEMS MARKED (N/R) ARE NOT RETURNABLE.
NO RETURNS WITHOUT PRIOR AUTHORIZATION.
RETURNED ITEMS ARE SUBJECT TO RESTOCKING CHARGE.

For A/R inquiries, please email
ARMAIL@columbusequipment.com

Please return this portion with your payment to:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	458892	40980	3/26/14	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT	TOTAL AMOUNT
	1,143 08

Columbus Equipment Company
SINCE 1952

COLUMBUS EQUIPMENT COMPANY

65 E. KINGSTON AVE. - COLUMBUS, OH 43207-2436
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	973197	40980	3/24/14	1

SOLD TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

MAR 2_ 2014

SHIP TO MATT
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

x10

SHIP VIA WILL CALL **F.O.B.** WILL CALL

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
004	KM	PC308USLC	20121			200	MATT	3/24/14

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	2		KM	20Y-973-1270	PIN	487.17	974.34
1	1		KM	22M-54-14470	HANDLE	17.86	17.86
				TOTAL PARTS			992.20
	2			SHIPPING CHARGES		.00	227.47
				SUMMIT COUNTY			12.20
				OHIO SALES TAX			70.13

TERMS: NET 30 - INVOICES 30 DAYS
PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE

CREDIT AMOUNT	TOTAL AMOUNT
	1,302.00

ITEMS MARKED (N/R) ARE NOT RETURNABLE.
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Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	973197	40980	3/24/14	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT	TOTAL AMOUNT
	1,302.00

Columbus Equipment Company
SINCE 1952

COLUMBUS EQUIPMENT COMPANY

65 E. KINGSTON AVE. - COLUMBUS, OH 43207-2436
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	971143	40980	3/18/14	1

SOLD TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

x10

SHIP TO ***MUST SHIP TODAY***
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/681-5591

SHIP VIA UPS GROUND-STD **F.O.B.** FREIGHT PPD AND ADD

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
004		PC308				200	JAY	3/18/14

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				Telephone 419/663-2457			
				***			
				Please See Original Document 971142			
2	2		KM	20Y-70-32321	BUSHING	312 31	624 62
2	2		KM	20Y-70-32331	BUSHING	206 87	413 74
				TOTAL PARTS			1,038 36
	1			SHIPPING CHARGES		00	16 02
				SUMMIT COUNTY			10 54
				OHIO SALES TAX			60 63
				TERMS: NET 30 - INVOICES 30 DAYS			
				PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE			

MAR 21 2014

CREDIT AMOUNT	TOTAL AMOUNT
	1,125 55

ITEMS MARKED (N/R) ARE NOT RETURNABLE.
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ARMAIL@columbusequipment.com

Please return this portion with your payment to:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	971143	40980	3/18/14	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT	TOTAL AMOUNT
	1,125 55

Columbus Equipment Company SINCE 1952	**COLUMBUS EQUIPMENT COMPANY** 65 E. KINGSTON AVE. - COLUMBUS, OH 43207-2436 (614) 443-6541	Remit To: Columbus Equipment Company P.O. Box 951400 Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	971142	40980	3/13/14	1

SOLD TO
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

x10

SHIP TO
MUST SHIP TODAY
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/681-5591

SHIP VIA UPS GROUND-STD **F.O.B.** FREIGHT PPD AND ADD

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
004		PC308				200	JAY	3/13/14

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				Telephone 419/663-2457			
				************************************			
				Please See Backorder Document 971143			
4	4		KM	20Y-70-23230	SEAL	32.63	130.52
2	0	2	KM	20Y-70-32321	BUSHING	.00	.00
2	0	2	KM	20Y-70-32331	BUSHING	.00	.00
2	2		KM	20Y-70-32351	BUSHING	196.28	392.56
2	2		KM	205-70-73270	PIN	397.48	794.96
				TOTAL PARTS			1,318.04
	1			SHIPPING CHARGES		.00	80.42
				SUMMIT COUNTY			13.98
				OHIO SALES TAX			80.41
				TERMS: NET 30 - INVOICES 30 DAYS			
				PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE			

MAR 17 2014

CREDIT AMOUNT	TOTAL AMOUNT
	1,492.85

ITEMS MARKED (N/R) ARE NOT RETURNABLE.
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P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	971142	40980	3/13/14	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT	TOTAL AMOUNT
	1,492.85

Cooper Hydraulic Hose

259 Milan Ave.
Norwalk, OH 44857
419-668-8090

Invoice

Date	Invoice #
2/3/2014	22017

Aeroquip

Bill To

HAYNES CONSTRUCTION
3130 STATE ROUTE 18, E.
NORWALK, OH 44857

x10

rep 308 Komatsu

Customer Price Level

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/3/2014			

Quantity	Item Code	Description	Price Each	Amount
2	1AA6MB4	3/8" MALE ORB 1/4" 2 WIRE HOSE	19.18	38.36T
2	1AA4MB4	1/4" MALE ORB 1/4" 2 WIRE HOSE	21.87	43.74T
4	1AA4FR4	1/4" FEMALE ORS 1/4" 2 WIRE HOSE	25.27	101.08T
320	GH781-4	1/4" 2 WIRE HOSE	0.79	252.80T
160	900564-1S	STEEL PROTECTIVE COIL SPRING	0.39	62.40T
		Sub Total		498.38
	disc_42	42% Discount	-42.00%	-209.32

Subtotal	$289.06
Sales Tax (7.25%)	$20.96
Total	$310.02

Columbus Equipment Company
SINCE 1952

C UMBUS EQUIPMENT CO. ANY

65 E. KINGSTON AVE. - COLUMBUS, OH 43207-2436
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

JAN 2 ? 2014

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	959061	40980	1/22/14	1

SOLD TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO MATT
MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

X10

SHIP VIA UPS GROUND-STD **F.O.B.** WILL CALL

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
004	KM	PC308	20121			200	X10	1/22/14

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				Telephone 419/663-2457			
1	1		KM	206-70-63150	LINK	1209 73	1,209 73
1	1		KM	206-70-63160	LINK	1454 32	1,454 32
4	4		KM	206-70-71381	BUSHING	112 39	449 56
8	8		KM	20Y-70-23230	SEAL	32 63	261 04
2	2		KM	20Y-70-32351	BUSHING	196 28	392 56
2	2		KM	707-76-80480	BUSHING	190 71	381 42
				TOTAL PARTS			4,148 63
	2			SHIPPING CHARGES		00	83 05
				SUMMIT COUNTY			42 32
				OHIO SALES TAX			243 32

TERMS: NET 30 - INVOICES 30 DAYS
PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE

CREDIT AMOUNT:

TOTAL AMOUNT: 4,517 32

ITEMS MARKED (N/R) ARE NOT RETURNABLE.
NO RETURNS WITHOUT PRIOR AUTHORIZATION.
RETURNED ITEMS ARE SUBJECT TO RESTOCKING CHARGE.

For A/R inquiries, please email
ARMAIL@columbusequipment.com

Please return this portion with your payment to:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	959061	40980	1/22/14	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT:

TOTAL AMOUNT: 4,517 32

Haynes Construction, Inc.
3130 State Route 18 E
Norwalk, OH 44857

X10

Service Work Order

Work Order Date: 4-8-13	
Date Needed:	

KmTPC098E02020201 21

Vehicle ID #: Komatsu	**Odometer/Hr Meter:** 6779
Vehicle Description: 308	**Mechanic:** Brad

6779

Model PC308USK-3 SN 20121

Operator Complaints:
BAH Hold Downs, Loose, RAt Need Blown out
leak At Pivot motor. Under Boom
Change Gasket Around Q At.
PM.

Services to be Performed:
Change Diff Gear Oil
Installed New Bolts bottom of Handles
Need Post CAB For Air Filter
CAB Filters And Hyd. Filters, Update For Display

Replaced Pivot Motor with New one.

Parts Used

Quantity	Part Number	Description	UOM	Unit Cost	Total Cost
1	LF408	Oil Filter			
1	FF898	Fuel Filter			
1	AF2243	Out Air			
1	AF2368	Air Inlet			
2	07959-20001	Grease Valve			
1	207-60-71182	Komatsu	Hyd Filter		
1	600-184-1350	Valve Air			
1	22B-979-1730	Cab Filter			
1	22B-979-1740	CAB Filter			
1	Pivot Valve	VAlve			

Labor Hours

Date	Mechanic	Mechanic Code	Hours

APPLIED
Maintenance Supplies & Solutions™

24 laza Dr.
Par , OH 44130
Phone: 800-458-4018
Fax: 866-802-2739

Inv ce

PAGE: 1

Document No.	Document Date	Due Date
96470750	09/30/2014	10/30/2014

If you would like to receive your invoice via fax, please contact our Customer Service Department.
Your Fax number on file is: 419/663-3457
Your E-Mail address on file is: bschnell@pai-net.com
Our Customer Service Phone number is: 1-800-458-4018

BILL TO:
Customer No.: **730115**

MARK HAYNES CONSTRUCTION INC

3130 State Route 18 E
NORWALK, OH 44857
USA

X10

SHIP TO:

MARK HAYNES CONSTRUCTION INC

3130 State Route 18 E
NORWALK, OH 44857

OCT 06 2014

40044310-2

005030

Customer P.O.: **SHOP**	Sales Order: **4887452**	Delivery: **801905648**
Your Account Manager: 93000435 TROY SCHAFER	Taxable: Y	

Open Qty	Ord Qty	Ship Qty	UM	Item	Description	Unit Price	Extended Price
0	8	8	PK	104144	PK1 HHCS 3/4 X 8 GRD 8 USS PLAIN	5.460	43.68
					On invoices over $300.00, freight may be deducted if paid within 30 days from invoice date. Deduction must be taken at time of payment of invoice. Please allow 5 days for mailing. Air Freight and HAZMAT charges are not eligible for discount.		

1. IMPORTANT: Please return remittance portion of invoice with your payment. To assure proper credit to your account, ALWAYS include your customer number, invoice number, and amount paid with your remittance.
2. All shipments FOB nearest warehouse.
3. Claims for shortage or damaged goods must be made within 5 days after receipt of goods.
4. No returns without written authorization.
5. If you have any questions regarding this invoice please contact us at 1-800-458-4018.

Net Sales	Shipping&Processing	Sales Tax	TOTAL
43.68	49.00	7.41	100.09

CUSTOMER ORDERS ARE ACCEPTED SUBJECT TO APPLIED MAINTENANCE SUPPLIES & SOLUTIONS' STANDARD TERMS AND CONDITIONS OF SALE LOCATED AT WWW.APPLIEDMSS.COM.

All tax exempt customers must submit tax exempt certificate with payment.

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL 3E Company -- DAY OR NIGHT 1-800-451-8346 or www.3EOnline.com

PLEASE DETACH AND RETURN WITH PAYMENT

Make Checks Payable to:
Applied Maintenance Supplies and Solutions

REMIT TO

12420 Plaza Drive
Parma, OH 44130

Invoice No.	Due Date	Customer No.	Salescode	TOTAL DUE
96470750	10/30/2014	730115	93000435	100.09

METHOD OF PAYMENT

☐ CHECK ENCLOSED
☐ CHARGE MY CREDIT CARD
EXPIRATION
CARD NO.

☐ AMER. EXP.
☐ VISA
☐ MASTERCARD

For Easy Payment Method Complete Credit Card Information or Call 1-800-458-4018
Fx 1-866-802-2739

Columbus Equipment Company
SINCE 1952

COLUMBUS EQUIPMENT COMPANY

2323 PERFORMANCE PARKWAY - COLUMBUS, OH 43207-2858
(614) 443-6541

Remit To:
Columbus Equipment Company
P.O. Box 951400
Cleveland, OH 44193

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
	144488	40980	10/09/14	1

SOLD TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

SHIP TO MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

419/663-2457

X10

SHIP VIA

F.O.B. FREIGHT PPD AND ADD

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS/METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
004	KM					200	MATT	10/09/14

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				Telephone 419/663-2457			
				PLEASE UPS TO CUSTOMER WHEN ORDER IS COMPLETE			
1	1		KM	TW502725-1730	FAN	604.92	604.92
1	1		KM	22B-979-1673	PANEL ASS'Y	1201.04	1,201.04
				TOTAL PARTS			1,805.96
	1			SHIPPING CHARGES		.00	10.49
	1			SHIPPING CHARGES		.00	14.30
				SUMMIT COUNTY			18.31
				OHIO SALES TAX			105.27
				TERMS: NET 30 - INVOICES 30 DAYS			
				PAST DUE ARE SUBJECT TO 1.5% FINANCE CHARGE			

OCT 14 2014

CREDIT AMOUNT	TOTAL AMOUNT
	1,954.33

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Cleveland, OH 44193

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	144488	40980	10/09/14	1

MARK HAYNES CONSTRUCTION, INC.
3130 S.R. 18
NORWALK OH 44857

CREDIT AMOUNT	TOTAL AMOUNT
	1,954.33