T30

Haynes Construction

3130 St. Rte. 18
Norwalk, Ohio, 44857
419-663-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR. 06	MAKE VOLVO	DATE 7-23-2020
MODEL A30D		WRITTEN BY KASEY
LICENSE		MOTOR NO. T40
P.O. NO.		SPEEDOMETER 11045 HR

QTY	PART NO.	DESCRIPTION	SALE AMOUNT

R+R Batteries

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

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	VOE9011423684	turbo	

TIME PROMISED		A.M. ☐	P.M. ☐
YR.	MAKE Volvo		DATE 10-3-19
MODEL T450D			WRITTEN BY Jake
LICENSE			MOTOR NO.
P.O. NO. T-30			SPEEDOMETER 4759 hr

-Replaced turbo broken flange on compressor housing

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

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE volvo	DATE 3-4-19
MODEL T450D		WRITTEN BY Jake
LICENSE		MOTOR NO.
P.O. NO. T-30		SPEEDOMETER 4578 hrs

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	VOE 17414208	Gear	
1	81241948	" "	
1	VOE 1724600	shift fork	

- Replaced diff lock shift fork in front pig.
- Finished servicing
  - replaced Trans filters
  - changed hydraulic oil
  - changed all planetarys and diffs oils.
  - ~~tighten~~ Tightened quick connect fittings
  - changed drop box and frame pivot oils

STill needs

✓ - air conditioner checked - charged 5.5 lbs

✓ - hydraulic remote control panel not working

✓ - lights checked - replaced burned out bulbs

T30 ✓

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Volvo	DATE 2-11+12-19
MODEL T450D		WRITTEN BY Aaron F
LICENSE		MOTOR NO.
P.O. NO. T-30		HUBODOMETER 4576 hrs

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
2	7791	eng. oil		
1	400106	eng. oil		
1	2312	outer air		
1	2313	inner air		
1	9979	cab air		
1	9980	cab air		
1	7520	brake oil filter		
1	3721	fuel		
1	3683	water sep.		
4	9908	breather		
3	9741	breather		
47 qts	15W40	eng. oil		
102 qts	SHTXM	Hyd. ~~oil~~ (brake oil)		

Checked front + rear differentials (~~A~~ front [redacted] has chunks of steel) Changed engine oil + filters. Changed fuel filters, air filters breathers + cab air filters. Changed brake cooling oil + filter needs replac Fixed strobe light. ~~Changed~~ Checked drop box oil

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.

McClung-Log Equipment Co. Inc.
1345 Mountain R J
Glen Allen, VA 23060
P: (800) 308-8027
F: (804) 266-1611

eview Invoice

	Field - STD W/O	Date	Customer
WO # :	W709492 349304	07/28/2016	12121

Bill To :

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Ordered By :

Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Customer Phone No : (207) 827-4435
Customer Fax No : (207) 827-7496
Contact Phone No : (207) 827-4435

Tax ID :

Order entered by :Mark Marshall

Contact :
PO : 23610

Technician:
Van #:

Qty	Product	Description	SLM	Unit Price	Net Amount
12121	SARGENT CORPORATION				

Segment: 1 Electrical problems Field - STD W/O
Traveled to job, changed out VECU programed it verified work performed, also checked out A/C found low added freon, Cleaned up work area

thank you for your business

Make	Product	Year	Date	Odometer	H-Meter	Dealer ID	Cust Equ ID
Miscellaneous	MISC			20,130,905	2,408.00	28071	

Serial ID: T450D17037

Qty	Product	Description		Unit Price	Net Amount
1.00	VOE 11185050	ELECTRONIC UNIT		2,674.35	2,674.35
				Total Parts	2,674.35
				Labor	1,410.00
70.00	M-L MILEAGE	Mileage			231.00
				Misc	231.00
1.00	M-L EC	Environmental Charge			20.00
1.00	M-L SS	Shop Supplies			112.80
				Segment Total	4,448.15

***** This is not the final Invoice *****

All invoices due 30 days from invoice date. Cores are subject to factory inspection; the customer is responsible for subsequent charges by the factory. Prices are subject to change without notice.

Total WO :	USD	4,448.15
Tax :	USD	147.72
Total :	USD	4,595.87

X

Print Name Date Customer Signature

Thank You for your business.

McClung-Logan Equipment Co. Inc.
1345 Mountain Road
Glen Allen, VA 23060
P: (800) 308-8027
F: (804) 266-1611

Acknowledgment

Counter Sale	Date	Customer
C747486 360863	10/3/2016	12121

Shipped to :

Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Ordered By :

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

P: (207) 827-4435
F: (207) 827-7496

Payment : **On Account**
Shipping Method : Will Call Ship today

Tax ID : Order entered by : Christian Freel Contact :
PO : CO23610

Qty	BO	Product	Description	NR	Unit Price	Net Amt
2	0	VOE 21707133	OIL FILTER		18.74	37.48
1	0	VOE 21707132	OIL FILTER		18.74	18.74
1	0	VOE 8193841	FUEL FILTER		23.19	23.19
1	0	VOE 15126069	FUEL FILTER		23.19	23.19
1	0	VOE 11110683	PRIMARY FILTER		70.12	70.12
1	0	VOE 11110217	AIR FILTER		88.18	88.18
1	0	VOE 11110218	SAFETY FILTER		61.73	61.73
1	0	VOE 11707525	FILTER CARTRIDGE		77.38	77.38
1	0	VOE 20532237	COOLANT FILTER		35.05	35.05
2	0	VOE 11448509	FILTER CARTRIDGE		56.13	112.26
	Ordered VOE 11707544... Filled by...					
1	0	VOE 11707544	FILTER CARTRIDGE		44.45	44.45
1	1	VOE 11026932	FILTER CARTRIDGE		95.98	95.98
1	0	VOE 15052786	PRIMARY FILTER		44.42	44.42
1	0	VOE 11703980	FILTER		82.00	82.00
3	[illegible]	VOE 11026932	FILTER CARTRIDGE		95.98	287.94
1	1	VOE 11716873	FILTER INSERT		216.58	216.58
1	0	VOE 11707077	FILTER INSERT		23.51	23.51
2	0	VOE 15143347	TRANSMISSION OIL AT102 5 GAL	NR	106.66	213.32
1	0	VOE 15143064	TRANSMISSION OIL AT102 1 GAL	NR	19.34	19.34

Bill To : **SARGENT CORPORATION**
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

All invoices due 30 days from invoice date. Returns must be made within 21 days and are subject to a restocking fee. Cores are subject to factory inspection. Customer is responsible for subsequent charges. Prices are subject to change without notice.

Subtotal :	1,574.86	USD
Chg/Disc :		USD
Tax :	83.49	USD
Total :	1,658.35	USD

Thank You for your business.

Heilig Repair and Lube, LLC
8220 Pepper Lane
Mechanicsville, VA 23111

Invoice

Date	Invoice #
3/8/2016	4557

Bill To
Sargent Corporation Attn: Carl Osgood 11139 Air Park Road S Ashland, VA 23005

P.O. No.	Terms	Project
	Due on receipt	Unit 23610 - Volvo T450D

Quantity	Description	Rate	Amount
1	1000 Hour Service *** Hours - 3610	1,253.35	1,253.35

Thank you for your business.

Total $1,253.35

Delivery Order

Standard Sale

McClung-Logan Equipment Co. Inc.
1345 Mountain Road
Glen Allen, VA 23060

(800) 308-8027
(804) 266-1611

Packing slip	Date	Customer
C746217-1	07/21/2016	12121
425,681		

Bill To

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Ship To

Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Order Contact : (207) 827-4435

Delivery Contact : 2078274435

Shipping: Will Call

Salesperson :

Ord	Ship	B/O	P Del	Wt	Product Id		Description		Net Price	Total
Dealer ID			Mfr	Model			Serial Number			

Prepared by: Franklin Jennings
Order : **C746217** 7/21/2016 PO # : **CO23610**
Entered by: Franklin Jennings

Dealer ID	Mfr	Model	Serial Number
27940	MIS	MISC	T450D17035

Ord	Ship	B/O	P Del	Wt	Mfr	Product Id	Description		Net Price	Total
4	4			-	VOE	3537507	O-RING	NR		9.00
3	3			-	VOE	6848760	O-RING	NR		5.31
1	1			3.30	VOE	11164457	RECEIVER DRYER			318.45
1	1			18.30	VOE	9011104251	COMPRESSOR			661.43
1	1			18.30	COR	8011104251	COMPRESSOR			386.94
1	1			0.30	VOE	978207	V-RIBBED BELT	NR		33.65
1	1			-	VOE	11707766	O-RING	NR		5.50
1	1			-	VOE	11707767	O-RING	NR		5.50
1	1			0.30	VOE	11128849	BELT	NR		33.65
									Sub-Total	**1,459.43**

Customer X ______________________________

Pkg qty 0 # Pallet 0 Shipping Date 07/21/2016 Payment **On Account**

Weight 40.50 Lbs Tax Group: VA-Henrico

Tracking ID :

Taken by

Legend
Ord - Quantity Ordered
B/O - Remaining Back Order
Ship - Shipped on this delivery
P Del - Quantity previously shipped for this order

All invoices due 30 days from invoice date. Returns must be made within 21 days and are subject to a restocking fee. Cores are subject to factory inspection. Customer is responsible for subsequent charges. Prices are subject to change without notice.

Invoice

JAIME JAIME.

520325

SOLD TO SARGENT CORPORATION.	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				10-12-16

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
2		HOODS REPAINTED SEMI GLOS BLACK			590.00
2		FRONT GRILLS REPAINTED BLACK.			
					590.00

adams 5840 12-13

23609
23610 / 23223

Great people, great products, great prices!℠

CARQUEST AUTO PARTS

21201611020481700001939780000290071275

RETALLICK'S AUTO PARTS
109 S. WASHINGTON HWY.
ASHLAND, VA 23005
PHONE: (804) 798-1509
FAX: (804) 752-2783
MONDAY-FRIDAY 8- 6
SATURDAY 8-12

PAGE 1 OF 1
REF# 290071

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

BILL TO
SARGENT CORP
P. O. BOX 435
STILLWATER, ME 04489

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

SHIP TO
H. E. SARGENT, INC.
325 HILL CARTER PARKWAY ST.A
ASHLAND, VA 23005

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
4817-193978	289	11/2/2016	23509		CARL	CHARGE

	MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	**OIL SUS38** AW46	6	6	71.58	42.95	0.00	257.70	Y/Y

CQEXP101

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSELY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				257.70	13.66		

08:42 AM | RECEIVED BY X | CUSTOMER COPY | PAY THIS AMOUNT ▶ 271.36

23609
23610 / 23113

McClung-Logan Equipment Co. Inc.
1345 Mountain Road
Glen Allen, VA 23060

☎ (800) 308-8027
(804) 266-1611

Delivery Order

Standard Sale

Packing slip	Date	Customer
C747694-1	10/14/2016	12121
441,303		

Page 1 of 1

Bill To
SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Ship To
Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Order Contact : ☎ (207) 827-4435

Delivery Contact : ☎ 2078274435

Shipping: Will Call

Salesperson :

Ord	Ship	B/O	P Del	Wt	Product Id	Description		Net Price	Total
Dealer ID		Mfr	Model			Serial Number			
1	1			-	VOE 15188174	5GAL - SUPER GEAR OIL 75W80 GO102	NR		192.80
								Sub-Total	192.80

Prepared by: Franklin Jennings
Order : C747694 10/14/2016 PO # : 23610 & 23609
Entered by: Franklin Jennings

Customer X ______________________

Pkg qty 0 # Pallet 0 Shipping Date 10/14/2016 Payment **On Account**
Weight Lbs Tax Group: VA-Henrico

Tracking ID :
Taken by

Legend
Ord - Quantity Ordered
B/O - Remaining Back Order
Ship - Shipped on this delivery
P Del - Quantity previously shipped for this order

All invoices due 30 days from invoice date. Returns must be made within 21 days and are subject to a restocking fee. Cores are subject to factory inspection. Customer is responsible for subsequent charges. Prices are subject to change without notice.

Delivery Order

Standard Sale

McClung-Logan Equipment Co. Inc.
1345 Mountain Road
Glen Allen, VA 23060

☎ (800) 308-8027
(804) 266-1611

Packing slip	Date	Customer
C746681-3	08/19/2016	12121
431,590		

Bill To

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Ship To

Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Order Contact : ☎ (207) 827-4435

Delivery Contact : ☎ 2078274435

Shipping: Ship today UPS Ground

Salesperson :

Ord	Ship	B/O	*P Del*	*Wt*	Product Id	Description	Net Price	Total
Dealer ID			Mfr		Model	Serial Number		

Prepared by: Richmond Warehouse
Order : **C746681** 8/16/2016 PO # :
Entered by: Mary Mobley

Ord	Ship	B/O	P Del	Wt	Mfr	Product Id	Description	Net Price	Total
1	1			0.70	VOE	16871995	FUEL FILLER CAP		81.36
								Sub-Total	**81.36**

Customer X ______________________

Pkg qty 0 # Pallet 0 Shipping Date 08/19/2016 Payment **On Account**

Weight 0.70 Lbs Tax Group: VA-Stafford

Tracking ID :

Taken by

Legend
Ord - Quantity Ordered
B/O - Remaining Back Order
Ship - Shipped on this delivery
P Del - Quantity previously shipped for this order

All invoices due 30 days from invoice date. Returns must be made within 21 days and are subject to a restocking fee. Cores are subject to factory inspection. Customer is responsible for subsequent charges. Prices are subject to change without notice.

McClung-Logan Equipment Co. Inc.
1345 Mountain Road
Glen Allen, VA 23060
P: (800) 308-8027
F: (804) 266-1611

Acknowledgment

Counter Sale	Date	Customer
C747485 360862	10/3/2016	12121

Shipped to :
Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Ordered By :
SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

P: (207) 827-4435
F: (207) 827-7496

Payment : **On Account**
Shipping Method : Will Call
Ship today
Tax ID :
Order entered by : Christian Freel
Contact :
PO : ~~CO23609~~ 23610

Qty	BO	Product	Description	NR	Unit Price	Net Amt
2	0	VOE 21707133	OIL FILTER		18.74	37.48
1	0	VOE 21707132	OIL FILTER		18.74	18.74
1	0	VOE 8193841	FUEL FILTER		23.19	23.19
1	0	VOE 15126069	FUEL FILTER		23.19	23.19
1	0	VOE 11110683	PRIMARY FILTER		70.12	70.12
1	0	VOE 11110217	AIR FILTER		88.18	88.18
1	0	VOE 11110218	SAFETY FILTER		61.73	61.73
1	0	VOE 11707525	FILTER CARTRIDGE		77.38	77.38
1	0	VOE 20532237	COOLANT FILTER		35.05	35.05
2	0	VOE 11448509	FILTER CARTRIDGE		56.13	112.26
	Ordered VOE 11707544... Filled by...					
1	0	VOE 11707544	FILTER CARTRIDGE		44.45	44.45
1 4	0	VOE 11026932	FILTER CARTRIDGE		95.98	383.92
1	0	VOE 15052786	PRIMARY FILTER		44.42	44.42
1	0	VOE 11703980	FILTER		82.00	82.00
1	0	VOE 11716873	FILTER INSERT		216.58	216.58
1	0	VOE 11707077	FILTER INSERT		23.51	23.51
	0		11988312 VOE is replaced by the following...			
2	0	VOE 15143347	TRANSMISSION OIL AT102 5 GAL	NR	106.66	213.32
1	0	VOE 15143064	TRANSMISSION OIL AT102 1 GAL	NR	19.34	19.34

Bill To : **SARGENT CORPORATION**
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

All invoices due 30 days from invoice date. Returns must be made within 21 days and are subject to a restocking fee. Cores are subject to factory inspection. Customer is responsible for subsequent charges. Prices are subject to change without notice.

Subtotal :	1,574.86	USD
Chg/Disc :		USD
Tax :	83.49	USD
Total :	1,658.35	USD

Thank You for your business.

SARGENT
CORPORATION
Excellence for Generations.

****PO COMPLETED****
COMPLETED BY Carl Osgood

PO Box 435
378 Bennoch Road
Stillwater, ME 04489
Phone: 207-827-4435
Fax: 207-827-5218

PURCHASE ORDER

Vendor: MCCLUNG LOGAN
PO BOX 17593
BALTIMORE, MD 21297-1593
888-970-2368

Ship To:

ShipVia: WILL CALL

Pickup: Wednesday, October 19, 2016

Parts Run: ☐

PO Number: CO61270
Date Created: 10/19/16 07:26 AM
Equip / Job: 23610
CC / Item: 23113
Bucket No:
Requested By: CARL OSGOOD
Issued By: Carl Osgood

	QTY	BO	Part Number	Description	Unit	Extended
☑	2	0	21707133	OIL FILTER	$18.7400	$37.48
☑	1	0	21707132	OIL FILTER	$18.7400	$18.74
☑	1	0	8193841	FUEL FILTER	$23.1900	$23.19
☑	1	0	15126069	FUEL FILTER	$23.1900	$23.19
☑	1	0	11110683	OIL FILTER	$70.1200	$70.12
☑	1	0	11110217	AIR FILTER	$88.1800	$88.18
☑	1	0	11110218	SAFETY AIR FILTER	$61.7300	$61.73
☑	1	0	11707525	FILTER CARTRIDGE	$77.3800	$77.38
☑	1	0	20532237	COOLANT FILTER	$35.0500	$35.05
☑	2	0	11448509	FILTER CARTRIDGE	$56.1300	$112.26
☑	1	0	11707544	FILTER CARETRIDGE	$44.4500	$44.45
☑	4	0	11026923	FILTER CARTRIDGE	$95.9800	$383.92
☑	1	0	15052786	PRIMARY FILTER	$44.4200	$44.42
☑	1	0	11703980	FILTER	$82.0000	$82.00
☑	1	0	11716873	FILTER INSERT	$216.5800	$216.58
☑	1	0	11707077	FILTER INSERT	$23.5100	$23.51
☑	2	0	15143347	TRANS OIL AT102 (5 GALLONS)	$106.6600	$213.32
☑	1	0	15143064	TRANS OIL AT102 (1 GALLON)	$19.3400	$19.34

Completed: 10/19/2016 **Slip #/Invoice #:** C747485

Notes:

Subtotal	$1,574.86
Shipping	$0.00
Sales Tax	$83.49
Grand Total	**$1,658.35**

The issuing representative hereby specifically orders the material and/or services referenced above. All invoices and other correspondence referring to this order must contain this purchase order number or they will be returned to the seller.

Sargent Corporation is an Equal Employment, Affirmative Action Employer
Women and Minorities are encouraged to apply

Carter CAT

Carter Machinery Company, Inc.

Inquiries: 800.768.5300
Please reference this
Document Number

CUSTOMER BACKORDER SHIPPING LIST

CHARGE NEED BY 9/26/16

DOCUMENT NO. 08C333206A

SOLD TO	CUSTOMER NO.	SHIP TO
SARGENT CORPORATION PO BOX 435 STILLWATER, ME 04489	075270 STORE 08	

FILLED BY	
W/C PIECES W/C LOC.	
ACKNOWLEDGED	

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
Carl Osgood	804-368-7118	CO23610	2 BUSINESS DAYS CHECK FOR NOTES		

MAKE	MODEL	PIN / SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
					9/23/16	17:32:10	d		1

ITEM NO.	----QUANTITY--- ORDER	SHIP	B/O	PART NUMBER	R	DESCRIPTION	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: INTERNET ORDER											
1	12	12		9R-4062		YRX	66	000	1.3	60.92	731.04
				BEARING							

TOTAL GROSS WEIGHT OF SHIPPED ITEMS 15.6

cosgood@sargent-corp.com !!!

CARTER MACHINERY SELLS GENUINE CAT PARTS

VIRGINIA SALES TAX 38.75

USD SELL TOTAL 769.79

(SEE REVERSE FOR
PARTS RETURN POLICY)

RECEIVED BY (Please PRINT and SIGN Name) ____________________

DATE RECEIVED ____________

McClung-Logan Equipment Co. Inc.
1345 Mountain R
Glen Allen, VA 23060
P: (800) 308-8027
F: (804) 266-1611

P view Invoice

	Field - STD W/O	Date	Customer
WO # :	W709972 361381	01/30/2017	12121

23610

Bill To :

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Ordered By :

Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Customer Phone No : (207) 827-4435
Customer Fax No : (207) 827-7496
Contact Phone No : (207) 827-4435

Tax ID :

Order entered by :Paul Bateman

Contact :
PO :

Technician:
Van #:

Qty	Product	Description	SLM	Unit Price	Net Amount

12121 SARGENT CORPORATION

Segment: 1 Repair Can Bus wiring for KTEC. Field - STD W/O

Arrived at site- Removed both electronic control boxes and wiring cables to K-Tec control valve. Examined connectors and controllers. Inspected control cables and replaced each that was corroded or damaged. Damage to control box number two harness mounting screw bosses. Ordered new control box number 2. Returned - removed connectorl from wiring harnes and prepped wiring for new terminal to be soldered on. Installed new can buss controllers and ran cabling from controllers to coils on K-Tec control valve.
Drove to unit location in Ruther Glen Va. Obtained unit. Completed repair to K-Tec can buss system by soldering connetor on machine harness. Checked operation of can buss network. Installed cover plate over control valve. Clean area and return unit to service.
*****Partners for your business*****
We Thank You

Make	Product	Year	Date	Odometer	H-Meter	Dealer ID	Cust Equ ID
Miscellaneous	MISC			20,161,102	3,651.00	28071	

Serial ID: T450D17037

Qty	Product	Description	Unit Price	Net Amount
1.00	VOE 11197347	ELECTRONIC UNIT	1,289.10	1,289.10
3.00	VOE 11197685	RESISTOR	23.82	71.46
			Total Parts	**1,360.56**
			Labor	**1,405.50**
3.00	M-L FRT	Freight and Handling		41.26
70.00	M-L MILEAGE	Mileage		231.00
			Misc	**272.26**
1.00	M-L EC	Environmental Charge		25.00
1.00	M-L SS	Shop Supplies		112.44
			Segment Total	**3,175.76**

***** This is not the final Invoice *****

McClung-Logan Equipment Co. Inc.
1345 Mountain R
Glen Allen, VA 23060
P: (800) 308-8027
F: (804) 266-1611

P view Invoice

	Field - STD W/O	Date	Customer
WO # :	W709972 361381	01/30/2017	12121

Bill To :

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Ordered By :

Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Customer Phone No : (207) 827-4435
Customer Fax No : (207) 827-7496
Contact Phone No : (207) 827-4435

Tax ID :

Order entered by :Paul Bateman

Contact :
PO :

Technician:
Van #:

All invoices due 30 days from invoice date. Cores are subject to factory inspection; the customer is responsible for subsequent charges by the factory. Prices are subject to change without notice.

Total WO :	**USD**	**3,175.76**
Tax :	**USD**	**80.24**
Total :	**USD**	**3,256.00**

Print Name

Date

X

Customer Signature

Thank You for your business.

Delivery Order

Standard Sale

McClung-Logan Equipment Co. Inc.
1345 Mountain Road
Glen Allen, VA 23060

(800) 308-8027
(804) 266-1611

Packing slip	Date	Customer
C749444-1	02/08/2017	12121
460,296		

Bill To
SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Ship To
Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Order Contact : (207) 827-4435

Delivery Contact : 2078274435

Shipping: Will Call

Salesperson :

Ord	Ship	B/O	P Del	Wt	Product Id	Description	Net Price	Total
Dealer ID			Mfr		Model	Serial Number		
1	1			0.20	VOE 11197136	CABLE HARNESS		37.37
							Sub-Total	**37.37**

Prepared by: Franklin Jennings
Order : **C749444** 2/8/2017 PO # : **CO23610**
Entered by: Franklin Jennings

Customer X ____________________

Pkg qty 0
Weight 0.20 Lbs
\# Pallet 0
Shipping Date 02/08/2017
Tax Group: VA-Henrico
Payment **On Account**

Tracking ID :

Taken by

Legend
Ord - Quantity Ordered
B/O - Remaining Back Order
Ship - Shipped on this delivery
P Del - Quantity previously shipped for this order

All invoices due 30 days from invoice date. Returns must be made within 21 days and are subject to a restocking fee. Cores are subject to factory inspection. Customer is responsible for subsequent charges. Prices are subject to change without notice.

Delivery Order

Standard Sale

McClung-Logan Equipment Co. Inc.
1345 Mountain Road
Glen Allen, VA 23060

☎ (800) 308-8027
(804) 266-1611

Packing slip	Date	Customer
C749497-1	**02/20/2017**	**12121**
462,649		

Bill To

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Ship To

Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Order Contact : ☎ (207) 827-4435

Delivery Contact : ☎ 2078274435

Shipping: Will Call

Salesperson :

Ord	Ship	B/O	*P Del*	*Wt*	Product Id	Description	Net Price	Total
Dealer ID			Mfr		Model	Serial Number		

Prepared by: Franklin Jennings
Order : **C749497** 2/9/2017 PO # : **CO23610**
Entered by: Franklin Jennings

Ord	Ship	B/O	P Del	Wt	Product Id	Description	Net Price	Total
1	1			4.40	VOE 11197351	CONTROL		4,196.12
							Sub-Total	**4,196.12**
1				M-L	FRT	Freight and Handling		**147.88**

Customer X ______________________________

Pkg qty 0	# Pallet 0	Shipping Date 02/20/2017	Payment **On Account**
Weight 4.40 Lbs		Tax Group: VA-Henrico	

Tracking ID :

Taken by

Legend
Ord - Quantity Ordered
B/O - Remaining Back Order
Ship - Shipped on this delivery
P Del - Quantity previously shipped for this order

All invoices due 30 days from invoice date. Returns must be made within 21 days and are subject to a restocking fee. Cores are subject to factory inspection. Customer is responsible for subsequent charges. Prices are subject to change without notice.

McClung-Logan Equipment Co. Inc.
1345 Mountain Road
Glen Allen, VA 23060

P: (800) 308-8027
F: (804) 266-1611

INVOICE

Invoice	Date	Customer
CI736427	04/14/2017	12121

472,118

Sold to :

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Shipped to :

Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Salesperson :

Registration :
Notes :

Quantity Product Id | Description | Unit Price | Total Price

Delivery : C750576-1
Order : C750576 04/13/2017
Cust PO# : CO23610

Entered by : Christian Freel
Shipping Method: Will Call

Make	Model	Serial ID	Plate	Year	Date	Odometer	H-Mtr	Dealer ID	Customer Eq ID
MIS	MISC	0		0		20,170,413	15.00	99999	

Quantity	Product Id	Description	Unit Price	Total Price
2	VOE 21707133	OIL FILTER	20.15	40.30
1	VOE 21707132	OIL FILTER	20.15	20.15
1	VOE 8193841	FUEL FILTER	20.27	20.27
1	VOE 15126069	FUEL FILTER	24.47	24.47
1	VOE 11110683	PRIMARY FILTER	74.02	74.02
1	VOE 11110217	AIR FILTER	88.62	88.62
1	VOE 11110218	SAFETY FILTER	62.04	62.04
1	VOE 17410284	FILTER ELEMENT	30.20	30.20
1	VOE 20532237	COOLANT FILTER	35.04	35.04
2	VOE 11448509	FILTER CARTRIDGE	56.41	112.82
1	VOE 17410286	FILTER ELEMENT	35.25	35.25
1	VOE 11026932	FILTER CARTRIDGE	96.46	96.46
1	VOE 15052786	PRIMARY FILTER	43.37	43.37
1	VOE 11703980	FILTER	80.06	80.06
1	VOE 11026932	FILTER CARTRIDGE	96.46	96.46
1	VOE 11716873	FILTER INSERT	217.66	217.66
1	FRT	Freight and Handling	40.09	40.09

SubTotal : 1,117.28

Due date	Payment	Amount	Paid
04/14/17	On Account	1,176.50	

Tax	Basis	Tax rate	Tax Amount
VA-Henrico	1,117.28	5.3000 %	59.22

McClung-Logan Equipment Co. Inc.
1345 Mountain Road
Glen Allen, VA 23060

P: (800) 308-8027
F: (804) 266-1611

INVOICE

Invoice	Date	Customer
CI736427	04/14/2017	12121

472,118

Sold to :

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Shipped to :

Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Salesperson :

Quantity	Product Id	Description	Unit Price	Total Price

Detach at line and return with payment.

All invoices due 30 days from invoice date. Returns must be made within 21 days and are subject to a restocking fee. Cores are subject to factory inspection. Customer is responsible for subsequent charges. Prices are subject to change without notice.

Total Amount :	1,117.28
Sales Tax :	59.22
Total :	1,176.50
Payment :	
To pay :	**1,176.50**

REMIT TO: McClung-Logan Equipment Co. Inc.
PO Box 17593
Baltimore, MD 21297-1593

Invoice CI736427
Date 04/14/2017
Customer 12121
All amounts are in US Dollars ($)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

McClung-Lo Equipment Co. Inc.
1345 Mountain Road
Glen Allen, VA 23060

P: (800) 308-8027
F: (804) 266-1611

INVOICE

Invoice	Date	Customer
CI737632	08/16/2017	12121

Sold to :

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Shipped to :

Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Salesperson :

Registration :
Notes :

Quantity	Product Id	Description	Unit Price	Total Price

Delivery : C752675-2 Entered by : Mary Mobley Shipping Method: Will Call
Order : C752675 08/15/2017
Cust PO# : 23610

Make	Model	Serial ID	Plate	Year	Date	Odometer	H-Mtr	Dealer ID	Customer Eq ID
MIS	MISC	0		0		20,170,815	0.00	99999	

Quantity	Product Id	Description	Unit Price	Total Price
1	VOE 11059317	TUBE	571.21	571.21
2	VOE 1624612	CLAMP	20.73	41.46
2	VOE 1624612	CLAMP	20.73	41.46
1	VOE 15015148	MUFFLER	1,490.88	1,490.88
2	VOE 1629499	V-BAND CLAMP	18.87	37.74
1	VOE 11060999	COVER	82.21	82.21
2	VOE 11050442	CLAMP	56.23	112.46
4	VOE 11121312	SCREW	0.82	3.28
4	VOE 948645	FLANGE LOCK NUT	1.39	5.56
2	VOE 13965185	SCREW	1.58	3.16
2	VOE 13971098	FLANGE NUT	1.79	3.58
			SubTotal :	2,393.00

Due date	Payment	Amount	Paid
08/16/17	On Account	2,519.83	

Tax	Basis	Tax rate	Tax Amount
VA-Henrico	2,393.00	5.3000 %	126.83

23610 / 23243

McClung-Lo[illegible] Equipment Co. Inc.
1345 Mountain Road
Glen Allen, VA 23060

P: (800) 308-8027
F: (804) 266-1611

INVOICE

Invoice	Date	Customer
CI737632	08/16/2017	12121

493,834

Sold to :

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Shipped to :

Sargent Corporation
Cust pick up for jobsite in VA
Stafford, VA 22554

Salesperson :

Quantity	Product Id	Description	Unit Price	Total Price

Detach at line and return with payment

All invoices due 30 days from invoice date. Returns must be made within 21 days and are subject to a restocking fee. Cores are subject to factory inspection. Customer is responsible for subsequent charges. Prices are subject to change without notice.

Total Amount :	2,393.00
Sales Tax :	126.83
Total :	2,519.83
Payment :	
To pay :	**2,519.83**

REMIT TO:

McClung-Logan Equipment Co. Inc.
PO Box 17593
Baltimore, MD 21297-1593

Invoice CI737632
Date 08/16/2017
Customer 12121
All amounts are in US Dollars ($)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

23610

ORDER NO	DATE
W07000701	01-25-2018

PAYMENT TERMS
NET 30 DAYS

McCLUNG-LOGAN EQUIPMENT
1345 MOUNTAIN ROAD
GLEN ALLEN VA 23060

CUSTOMER NO	PAGE NO
BP0003762	1

CUSTOMER PO

SERVICE INVOICE
(PROFORMA)

INVOICE TO:

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER ME 04489

WORK SITE:

Republic Services SCA - #3804/3805
1961 Ashland Road
Rockville VA 23146

SALESMAN: Paul Bateman SERVICE ORDER : W07000701
CONTACT : ELECTRONIC INVOICING SARGENT CORPORATION REF:

MISCELLANEOUS MODEL:MISC S/N: T450D17037 CUST UNIT: UNIT:EQ0001509
METER : 4414

SEGMENT : 1 Displays low E oil pressure customer tested normal Engine FIELD REPAIR
SEGMENT TYPE: Chargeable
MISCELLANEOUS MODEL:MISC S/N:T450D17037 CUST UNIT: UNIT:EQ0001509
Worksite : Republic Services SCA - #3804/3805 1961 Ashland Road Rockville VA 23146
METER : 4414

WORK DESCRIPTION :
Low engine oil pressure
Oil level is good.

CORRECTION:
Arrived, checked oil level. Inspect & found oil pressure sensor leaking. Connected TT2 & performed a sensor values test - reading is not consistent. Removed and replaced engine oil pressure sensor & checked pressure reading. All good. Clean area and advised customer.

Partners for your Business
*********We thank you*********

COVERAGE :

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
22899626	PRESSURE SENSOR	1	0	203.56	0.00	203.56
	MILEAGE	30.00		3.30		99.00
	SHOP SUPPLY	1.00		19.44		19.44
	ENVIRONMENTAL	1.00		24.30		24.30
LABOR						243.00

McCLUNG-LOGAN
EQUIPMENT COMPANY, INC.

REMIT TO:
McCLUNG-LOGAN EQUIPMENT COMPANY
PO BOX 17593
BALTIMORE, MD 21297-1593
(410) 242-6500

INVOICE NO	INVOICE DATE
W07000701-1	2018-01-26

PAYMENT TERMS
NET 30 DAYS

McCLUNG-LOGAN EQUIPMENT
1345 MOUNTAIN ROAD
GLEN ALLEN VA 23060

SERVICE INVOICE

CUSTOMER NO
BP0003762

CUSTOMER PO
CO23610

INVOICE TO:

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER ME 04489

WORK SITE:

Republic Services SCA - #3804/3805
1961 Ashland Road
Rockville VA 23146

SALESMAN : Kevin Hayes
CONTACT : ELECTRONIC INVOICING SARGENT CORPOR

SERVICE ORDER : W07000701
REF :

MISCELLANEOUS MODEL:MISC S/N:T450D17037 CUST UNIT: UNIT:EQ0001509
METER : **4,414.00**

23610/ 23243

SEGMENT : 1 Displays low E oil pressure customer tested normal Engine FIELD REPAIR
SEGMENT TYPE : Chargeable
MISCELLANEOUS MODEL:MISC S/N:T450D17037 CUST UNIT: UNIT:EQ0001509
WORK SITE: Republic Services SCA - #3804/3805 1961 Ashland Road Rockville VA 23146
METER : 4,414.00 LOCATION

WORK DESCRIPTION:
Low engine oil pressure
Oil level is good.

CORRECTION:
Arrived, checked oil level. Inspect & found oil pressure sensor leaking. Connected TT2 & performed a sensor values test - reading is not consistent. Removed and replaced engine oil pressure sensor & checked pressure reading. All good. Clean area and advised customer.

Partners for your Business
**********We thank you*********

COVERAGE:

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
22899626	PRESSURE SENSOR	1	203.56	0.00	203.56
	MILEAGE	30.00	3.30		99.00
	SHOP SUPPLY	1.00	19.44		19.44
	ENVIRONMENTAL	1.00	24.30		24.30
LABOR					243.00

SEGMENT 1 TOTAL:

203.56 PARTS **243.00 LABOR** **142.74 MISC.** **11.82 TAX** **601.12 TOTAL**

SALES TAX DETAILS:

VA -VA - VIRGINIA STATE	:	-9.59
VAHENR -VA - HENRICO CNT	:	-2.23

PARTS	203.56
LABOR	243.00
MISC.	142.74
SALES TAX	11.82
INVOICE TOTAL (USD)	**601.12**

McCLUNG-LOGAN
EQUIPMENT COMPANY, INC.

REMIT TO:
McCLUNG-LOGAN EQUIPMENT COMPANY
PO BOX 17593
BALTIMORE, MD 21297-1593
(410) 242-6500

INVOICE NO	INVOICE DATE
W07000701-1	2018-01-26

PAYMENT TERMS
NET 30 DAYS

McCLUNG-LOGAN EQUIPMENT
1345 MOUNTAIN ROAD
GLEN ALLEN VA 23060

SERVICE INVOICE

CUSTOMER NO
BP0003762

CUSTOMER PO
CO23610

Note: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.

All parts returns are subject to a 25% restocking charge. There will be no returns accepted on consumable, electrical, or parts that have been installed. No parts may be returned after 30 days. All merchandise contained on this invoice is asbestos free. All emballage has been duly fumigated and stamped.

McCLUNG-LOGAN
EQUIPMENT COMPANY, INC.

REMIT TO:
McCLUNG-LOGAN EQUIPMENT COMPANY
PO BOX 17593
BALTIMORE, MD 21297-1593
(410) 242-6500

INVOICE NO	INVOICE DATE
S07001335-1	2018-02-21
PAYMENT TERMS NET 30 DAYS	

McCLUNG-LOGAN EQUIPMENT
1345 MOUNTAIN ROAD
GLEN ALLEN VA 23060

CUSTOMER NO
BP0003762
CUSTOMER PO
WK23610

PARTS INVOICE

INVOICE TO:

SARGENT CORPORATION
378 BENNOCH RD
PO BOX 435
STILLWATER ME 04489

Check Number :

SHIP TO:

Sargent Corporation
Cust pick up for jobsite in VA
Stafford VA 22554

SALESMAN Steven Dreisslgacker
SHIP VIA

ORDER NO S07001335
CONTACT NAME

DELIVERY TERMS

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	0	21707133	OIL FILTER	WH070	20.55		41.10
2	1	0	21707132	OIL FILTER	WH070	20.55		20.55
3	1	0	8193841	FUEL FILTER	WH070	20.68		20.68
4	1	0	15126069	FUEL FILTER	WH070	24.96		24.96
5	1	0	11110683	PRIMARY FILTER	WH070	75.50		75.50

PARTS	182.79
MISC CHARGES	0.00
SUBTOTAL	182.79
SALES TAX	9.69
INVOICE TOTAL (USD)	192.48

SALES TAX DETAILS

VA	- VA - VIRGINIA STATE	: 7.86
VAHENR	- VA - HENRICO CNT	: 1.83

X ACCEPTANCE : ______________________