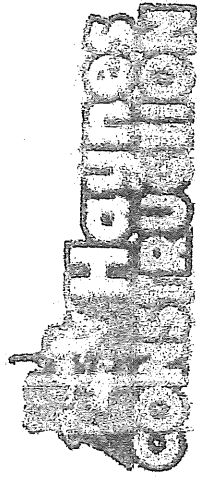


T31



3130 St. Rte. 18
Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	PAID AMOUNT
1	3000526 3000527		
1	9011104251	Compressor	
1	111104457	Dryer	
4	6848760	O-ring	
5	3537507	O-ring	
6	3537521	O-ring	
1	11005913	Switch	
1	81241968	Washer	
1	914436	Seal ring	
1	13964845	Pin	
1	907822	Spl. + pin	
1	1523087	Pin	
1	17414208	Dog clutch	

TIME RECEIVED	DATE	AM	PM
7:45	8-30-19	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MODEL	MAKE	YEAR	
T450	7450	1977	
ENGINE	TRANSMISSION	MOTOR NO.	
T31	Josh T	4330hr	
PIR. NO.	SPEEDOMETER		

replaced dog clutch in front diff
drained and filled front, rear diff
center joint, and wheel ends
replaced a/c comp and dryer

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.

[Signature]
Signed

Normal Office 44857

41-693-2457

國立中央圖書館藏

Serviced- Changed engine oil. Replaced oil filter, air filters, fuel filters, breather filters. Pulled oil samples. Found shavings/ chunks in front diff with new oil present. appeared normal. Rear diff. had shavings. Old, used oil was present.


TIME	DATE	TIME	DATE
10:00	10/10/10	10:00	10/10/10
11:00	10/10/10	11:00	10/10/10
12:00	10/10/10	12:00	10/10/10
13:00	10/10/10	13:00	10/10/10
14:00	10/10/10	14:00	10/10/10
15:00	10/10/10	15:00	10/10/10
16:00	10/10/10	16:00	10/10/10
17:00	10/10/10	17:00	10/10/10
18:00	10/10/10	18:00	10/10/10
19:00	10/10/10	19:00	10/10/10
20:00	10/10/10	20:00	10/10/10
21:00	10/10/10	21:00	10/10/10
22:00	10/10/10	22:00	10/10/10
23:00	10/10/10	23:00	10/10/10
24:00	10/10/10	24:00	10/10/10

[illegible]

I hereby authorize the above report to be done along with necessary materials. You and your employees may operate above's vehicle for purpose of testing, inspection or delivery at any risk. An express Merchant'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.

Document Title: Tyre equipment and recommended pressures	Function Group: 030	Information Type: Service Information	Date: 1/4/2013 1
Profile: ART, T450D [GB]			

Tyre equipment and recommended tyre pressures

Ringtryck vid lastad maskin Tyre pressure at gross machine weight		T450 D	
Däckutrustning Tyre equipment		Front 	Rear
Bridgestone 29.5 R25 VLT **		275 kPa=40.0 psi	375 kPa=54.0 psi
Continental 29.5 R25 STL2+ **		275 kPa=40.0 psi	450 kPa=65.0 psi
Continental 29.5 R25 STL3 **		275 kPa=40.0 psi	450 kPa=65.0 psi
Good Year 29.5 R25 RL-2+**		275 kPa=40.0 psi	375 kPa=54.0 psi
Good Year 29.5 R25 TL-3A+**		275 kPa=40.0 psi	375 kPa=54.0 psi
Good Year 875/65 R29 GP-4D**		200 kPa=29.0 psi	275 kPa=40.0 psi
Michelin 29.5 R25 XADN**		200 kPa=29.0 psi	325 kPa=47.0 psi
Michelin 875/65 R29 XAD65-1**		200 kPa=29.0 psi	250 kPa=36.0 psi
Michelin 29.5 R29 XTS TL**		200 kPa=29.0 psi	300 kPa=44.0 psi
Kontakta din lokala VOLVO återförsäljare för ringtryck vid övriga däckutrustningar Contact your local VOLVO dealer for tyre pressure for other tyre equipment			


11 197 641

V1046737

Figure 1
V1046737

Document Title: Tyre equipment and recommended pressures	Function Group: 030	Information Type: Service Information	Date: 1/4/2013 1
Profile: ART, T450D [GB]			

Tyre equipment and recommended tyre pressures

Ringtryck vid lastad maskin Tyre pressure at gross machine weight		T450 D	
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Good Year 29.5 R25 RL-2+**		275 kPa=40.0 psi	375 kPa=54.0 psi
Good Year 29.5 R25 TL-3A+**		275 kPa=40.0 psi	375 kPa=54.0 psi
Good Year 875/65 R29 GP-4D**		200 kPa=29.0 psi	275 kPa=40.0 psi
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Kontakta din lokala VOLVO återförsäljare för ringtryck vid övriga däckutrustningar Contact your local VOLVO dealer for tyre pressure for other tyre equipment			

11 197 641

V1046737

Figure 1
V1046737



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

Review Invoice

Field - STD W/O Date Customer
WO # : **W709116** **05/07/2016** **12121**
339084

Page 1 of 1

Bill To :

Ordered By :

SARGENT CORPORATION

378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Sargent Corporation

Cust pick up for jobsite in VA
Stafford, VA 22554

23609

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 black smoke under load.		Field - STD W/O	
		Arrived at jobsite hooked up vacds did not find any codes, checked fuel pressure and it was good, when doing a stall test heard air leaking checked it out and found flange on turbo broken and told customer and customer will fix.			
	Make	Product	Year	Date	Odometer
	Miscellaneous	MISC			20,160,504
	Serial ID: T450D17036				3,510.00
				Dealer ID	Cust Equ ID
				27938	
				Labor	481.50
					468.60
				Misc	468.60
					20.00
					38.52
				Segment Total	1,008.62

***** 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 1,008.62

Tax : USD 2.04

Total : USD 1,010.66

Print Name

Date

X
Customer Signature

Thank You for your business.

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

Invoice

Date	Invoice #
3/8/2016	4558

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

P.O. No.	Terms	Project
	Due on receipt	Unit 23609 - Volvo T450D

Quantity	Description	Rate	Amount
1	1000 Hour Service *** Hours - 3242	1,253.35	1,253.35
Thank you for your business.		Total	\$1,253.35

Carter

Carter Machinery Company, Inc.

Remit To: Carter Machinery Company, Inc.
P.O.Box 751053
Charlotte, NC 28275-1053

Inquiries: Lynchburg
45 Industrial Cir, Lynchburg, VA 24501
800.768.0010

INVOICE
0221678

RECEIVED

Please reference this number on remittance

JUN 06 2016

SOLD TO:



SARGENT CORPORATION
PO BOX 435
STILLWATER, ME 04489-0435

SHIP TO: SARGENT CORPORATION

23609

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
SIN2	0221678	05-31-16	075270		CO23609		17	C	387	2	1
PSOWO NUMBER			PC	LC	MC	SHIP VIA				INV SEQ NO.	
1750654			10	10	10					9413843	
MAKE		MODEL	PIN / SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
VO		T450D	450DV17036					3601.0			
QUANTITY		ITEM	N/R		DESCRIPTION		UNIT PRICE		EXTENSION		

*** * * INVOICE SUMMARY * * ***

IF YOU HAVE QUESTIONS, PLEASE CONTACT JEREMY MOWLES
(800) 768-0010 OR (434) 821-6950

CUSTOMER POINT OF CONTACT: CARL OSGOOD (804)
314-5986

TRAVEL TO/FROM MACHINE

REPLACE HYDRAULIC HOSES/LINES

LABOR INVOICE TOTAL	859.00 T
MISC CHARGES INVOICE TOTAL	54.92 T
ENVIRONMENT CHG.	19.19 T
VIRGINIA SALES TAX	2.58 T

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MACHINE AND RENTAL INVOICES ARE DUE UPON RECEIPT, UNLESS OTHERWISE STATED. PARTS AND SERVICE INVOICES ARE DUE ON OR BEFORE 10th OF MONTH FOLLOWING DATE OF PURCHASE. ANY ACCOUNT NOT PAID BY 30th OF MONTH FOLLOWING PURCHASE WILL BE PAST DUE AND A FINANCE CHARGE WILL BE COMPUTED BY A SINGLE PERIODIC RATE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%.

PAY THIS AMOUNT	935.69
AMOUNT CREDITED	

view Invoices and Statements online @
www.CarterMachinery.com

Carter

Carter Machinery Company, Inc.

Remit To: Carter Machinery Company, Inc.
P.O.Box 751053
Charlotte, NC 28275-1053

Inquiries: Lynchburg
45 Industrial Cir, Lynchburg, VA 24501
800.768.0010

INVOICE
0221678

RECEIVED

Please reference this number on remittance

JUN 06 2016

SOLD TO:



SHIP TO: SARGENT CORPORATION

SARGENT CORPORATION
PO BOX 435
STILLWATER, ME 04489-0435

23609

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SIN2	0221678	05-31-16	075270			CO23609	17	C	387	2	1
PSOWO NUMBER			PC	LC	MC	SHIP VIA		INV SEQ NO.			
1750654			10	10	10			9413843			
MAKE	MODEL	PIN / SERIAL NUMBER				EQUIPMENT NUMBER	METER READING		MACH ID NO		
VO	T450D	450DV17036					3601.0				
QUANTITY	ITEM	N/R		DESCRIPTION			UNIT PRICE		EXTENSION		

* * * INVOICE DETAIL * * *

IF YOU HAVE QUESTIONS, PLEASE CONTACT JEREMY MOWLES
(800) 768-0010 OR (434) 821-6950

CUSTOMER POINT OF CONTACT: CARL OSGOOD (804)
314-5986

TRAVEL TO/FROM MACHINE

MILEAGE	TOTAL LABOR	47.00 *
		29.50
TOTAL MISC CHGS	SEG. 01	29.50 *
SEGMENT 01 TOTAL		76.50 T

REPLACE HYDRAULIC HOSES/LINES

COMPLAINT: HYDRAULIC HOSES LEAKING/WORN. HOSE ARE ON THE TRACTOR SIDE OF THE SCRAPER UNDER THE CAB GOING TO A HYDRAULIC MANIFOLD/BLOCK.
CORRECTION: TRAVELED TO THE JOB-SITE. REPLACED TWO HYDRAULIC HOSES ON THE TRACTOR UNDER THE CAB GOING TO A HYDRAULIC MANIFOLD/BLOCK. REINSTALLED THE HOSE SPRING / HOSE WRAP BACK ON AND ADDED HYDRAULIC FLUID. THE OPERATOR RAN THE MACHINE AND

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PAY THIS AMOUNT	
AMOUNT CREDITED	

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P.O.Box 751053
Charlotte, NC 28275-1053

Inquiries: Lynchburg
45 Industrial Cir, Lynchburg, VA 24501
800.768.0010

INVOICE
0221678

RECEIVED
Please reference this number on remittance

JUN 06 2016

SOLD TO:

SHIP TO:



SARGENT CORPORATION

SARGENT CORPORATION
PO BOX 435
STILLWATER, ME 04489-0435

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SIN2	0221678	05-31-16	075270	CO23609			17	C	387	2	2
PSOWO NUMBER			PC	LC	MC	SHIP VIA				INV SEQ NO.	
1750654			10	10	10					9413843	
MAKE	MODEL	PIN / SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO		
VO	T450D	450DV17036					3601.0				
QUANTITY	ITEM	N/R		DESCRIPTION			UNIT PRICE		EXTENSION		

* * *

INVOICE DETAIL

* * *

THE MACHINE CHECKED GOOD. CUSTOMER PROVIDED THE HYDRAULIC OIL.
- CUSTOMER (JERRY) ALSO WANTED THEIR 336E / SERIAL# RZA00198 - CHECKED FOR COMPUTER CODES AND FOR THE OPERATOR SAYING THE MACHINE SHUT DOWN. CONNECTED TO THE MACHINE COMPUTER AND CHECKED FOR CODES. NO CODES WERE NOTED. CHECKED FUEL PRESSURE AND RAN CUT OUT TEST. NO PROBLEMS NOTED WITH THE MACHINE. STARTED THE MACHINE SEVERAL TIMES AND IT STARTED AND RAN GOOD. RETURNED THE MACHINE BACK TO SERVICE. OPERATED REPORTED NO FURTHER PROBLEMS.

REPAIR SUPPLIES	TOTAL LABOR	812.00 *
		25.42
TOTAL MISC CHGS	SEG. 02	25.42 *
SEGMENT 02 TOTAL		837.42 T

ENVIRONMENT CHG.	19.19 T
------------------	---------

VIRGINIA SALES TAX	2.58 T
--------------------	--------

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF	935.69 *
--	----------

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PAY THIS AMOUNT	935.69
AMOUNT CREDITED	

view Invoices and Statements online @
www.CarterMachinery.com



LET'S GET TO WORK!

Carter Machinery Company, Inc.

Remit To: Carter Machinery Company, Inc.
P.O.Box 751053
Charlotte, NC 28275-1053

Inquiries: Lynchburg
45 Industrial Cir, Lynchburg, VA 24501
800.768.0010

INVOICE

0221675

Please reference this number on remittance

SOLD TO:



SARGENT CORPORATION
PO BOX 435
STILLWATER, ME 04489-0435

SHIP TO:

RECEIVED

JUN 06 2016

SARGENT CORPORATION

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SIN2	0221675	05-31-16	075270	CO00670			17	R		2	3
PSO/WO NUMBER			PC	LC	MC	SHIP VIA				INV SEQ NO.	
1750611			10	10	10					9413840	
MAKE	MODEL	PIN / SERIAL NUMBER				EQUIPMENT NUMBER	METER READING			MACH ID NO	
AA	D6TLGP ARO	*CAT00D6TEHTZ00328*					2434.0			136530P4	
QUANTITY	ITEM	N/R		DESCRIPTION			UNIT PRICE			EXTENSION	

* * * INVOICE DETAIL * * *

1	20R-1312	MOTOR G ELEC	N	618.61	618.61
1		CORE DEPOSIT	N	625.11	625.11
1-		CORE RETURN	N	625.11	625.11-
TOTAL PARTS		SEG. 03		622.57	*
REPAIR SUPPLIES		TOTAL LABOR		754.00	*
TOTAL MISC CHGS		SEG. 03		23.60	*
SEGMENT 03 TOTAL				1400.17	T

ENVIRONMENT CHG.	37.49	T
VIRGINIA SALES TAX	38.11	T

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 1860.77 *

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PAY THIS AMOUNT	1860.77
AMOUNT CREDITED	

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Carter

Carter Machinery Company, Inc.

Remit To: Carter Machinery Company, Inc.
P.O. Box 751053
Charlotte, NC 28275-1053

Inquiries: Spring Hill Ind. Park, 45 Industrial Cir., Lynchburg, VA 24501
800.768.0010

PROFORMA INVOICE

1750654

SOLD TO:

SARGENT CORPORATION
PO BOX 435
STILLWATER, ME

04489

SHIP TO:

23609

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
	1750654	05-26-16	075270					17	C	387	2	3
PSO/WO NO.			PC	LC	MC	SHIP VIA					INV SEQ NO.	
1750654			10	10	10						1	
MAKE	MODEL		PIN / SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH ID NO.	
VO	T450D		450DV17036					3601.0				
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION			

* * * PROFORMA INVOICE * * *

* * * INVOICE DETAIL * * *

ENVIRONMENT CHG.

19.19 T

VIRGINIA SALES TAX

2.58 T

THANK YOU FOR YOUR BUSINESS

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

935.69 *

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PAY THIS AMOUNT	
AMOUNT CREDITED	

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Carter

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Remit To: Carter Machinery Company, Inc.
P.O. Box 751053
Charlotte, NC 28275-1053

Inquiries: Spring Hill Ind. Park, 45 Industrial Cir., Lynchburg, VA 24501
800.768.0010

PROFORMA INVOICE

1750654

SOLD TO:

SHIP TO:

SARGENT CORPORATION
PO BOX 435
STILLWATER, ME

04489

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
	1750654	05-26-16	075270					17	C	387	2	2
PSOWO NO.			PC	LC	MC	SHIP VIA				INV SEQ NO.		
1750654			10	10	10					1		
MAKE	MODEL	PIN / SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH ID NO.		
VO	T450D	450DV17036						3601.0				
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION			

* * * PROFORMA INVOICE * * *

* * * INVOICE DETAIL * * *

THE HOSE SPRING / HOSE WRAP BACK ON AND ADDED HYDRAULIC FLUID. THE OPERATOR RAN THE MACHINE AND THE MACHINE CHECKED GOOD. CUSTOMER PROVIDED THE HYDRAULIC OIL.

- CUSTOMER (JERRY) ALSO WANTED THEIR 336E / SERIAL# RZA00198 - CHECKED FOR COMPUTER CODES AND FOR THE OPERATOR SAYING THE MACHINE SHUT DOWN. CONNECTED TO THE MACHINE COMPUTER AND CHECKED FOR CODES. NO CODES WERE NOTED. CHECKED FUEL PRESSURE AND RAN CUT OUT TEST. NO PROBLEMS NOTED WITH THE MACHINE. STARTED THE MACHINE SEVERAL TIMES AND IT STARTED AND RAN GOOD. RETURNED THE MACHINE BACK TO SERVICE. OPERATED REPORTED NO FURTHER PROBLEMS.

	TOTAL LABOR	812.00 *
REPAIR SUPPLIES		25.42
TOTAL MISC CHGS	SEG. 02	25.42 *
SEGMENT 02 TOTAL		837.42 T

THANK YOU FOR YOUR BUSINESS

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

View Invoices & Statements online @
www.CarterMachinery.com

Carter

Carter Machinery Company, Inc.

Remit To: Carter Machinery Company, Inc.
P.O. Box 751053
Charlotte, NC 28275-1053

Inquiries: Spring Hill Ind. Park, 45 Industrial Cir., Lynchburg, VA 24501
800.768.0010

PROFORMA INVOICE

1750654

SOLD TO:

SARGENT CORPORATION
PO BOX 435
STILLWATER, ME

04489

SHIP TO:

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
	1750654	05-26-16	075270					17	C	387	2	1
PSO/WO NO.			PC	LC	MC	SHIP VIA					INV SEQ NO.	
1750654			10	10	10						1	
MAKE	MODEL		PIN / SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH ID NO.	
VO	T450D		450DV17036						3601.0			
QUANTITY		ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

* * * INVOICE DETAIL * * *

IF YOU HAVE QUESTIONS, PLEASE CONTACT JEREMY MOWLES
(800) 768-0010 OR (434) 821-6950

CUSTOMER POINT OF CONTACT: CARL OSGOOD (804)
314-5986

TRAVEL TO/FROM MACHINE

	TOTAL LABOR	47.00 *
MILEAGE		29.50
TOTAL MISC CHGS	SEG. 01	29.50 *
SEGMENT 01 TOTAL		76.50 T

REPLACE HYDRAULIC HOSES/LINES

COMPLAINT: HYDRAULIC HOSES LEAKING/WORN. HOSE
ARE ON THE TRACTOR SIDE OF THE SCRAPER UNDER THE
CAB GOING TO A HYDRAULIC MANIFOLD/BLOCK.
CORRECTION: TRAVELED TO THE JOB-SITE. REPLACED
TWO HYDRAULIC HOSES ON THE TRACTOR UNDER THE CAB
GOING TO A HYDRAULIC MANIFOLD/BLOCK. REINSTALLED

Carter makes no warranty, express or implied, as to any matter except as provided in its separate statement of "Warranties and Disclaimers" reprinted on the reverse side hereof or available online at www.CarterMachinery.com/notices.

MACHINE AND RENTAL INVOICES ARE DUE UPON RECEIPT, UNLESS OTHERWISE STATED. PARTS AND SERVICE INVOICES ARE DUE ON OR BEFORE 10th OF MONTH FOLLOWING DATE OF PURCHASE. ANY ACCOUNT NOT PAID BY 30th OF MONTH FOLLOWING PURCHASE WILL BE PAST DUE AND A FINANCE CHARGE WILL BE COMPUTED BY A SINGLE PERIODIC RATE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

View Invoices & Statements online @
www.CarterMachinery.com

Carter

Carter Machinery Company, Inc.

Remit To: Carter Machinery Company, Inc.
P.O. Box 751053
Charlotte, NC 28275-1053

Inquiries: Spring Hill Ind. Park, 45 Industrial Cir., Lynchburg, VA 24501
800.768.0010

PROFORMA INVOICE

1750654

SOLD TO:

SARGENT CORPORATION
PO BOX 435
STILLWATER, ME

04489

SHIP TO:

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
	1750654	05-26-16	075270					17	C	387	2	1
PSO/WO NO.			PC	LC	MC	SHIP VIA					INV SEQ NO.	
1750654			10	10	10						1	
MAKE	MODEL		PIN / SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO.		
VO	T450D		450DV17036					3601.0				
QUANTITY		ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION			

* * * PROFORMA INVOICE * * *

* * * INVOICE SUMMARY * * *

IF YOU HAVE QUESTIONS, PLEASE CONTACT JEREMY MOWLES
(800) 768-0010 OR (434) 821-6950

CUSTOMER POINT OF CONTACT: CARL OSGOOD (804)
314-5986

TRAVEL TO/FROM MACHINE

REPLACE HYDRAULIC HOSES/LINES

LABOR INVOICE TOTAL	859.00 T
MISC CHARGES INVOICE TOTAL	54.92 T

ENVIRONMENT CHG.	19.19 T
------------------	---------

VIRGINIA SALES TAX	2.58 T
--------------------	--------

THANK YOU FOR YOUR BUSINESS

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MACHINE AND RENTAL INVOICES ARE DUE UPON RECEIPT, UNLESS OTHERWISE STATED. PARTS AND SERVICE INVOICES ARE DUE ON OR BEFORE 10th OF MONTH FOLLOWING DATE OF PURCHASE. ANY ACCOUNT NOT PAID BY 30th OF MONTH FOLLOWING PURCHASE WILL BE PAST DUE AND A FINANCE CHARGE WILL BE COMPUTED BY A SINGLE PERIODIC RATE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%.

PAY THIS AMOUNT	935.69
AMOUNT CREDITED	

View Invoices & Statements online @
www.CarterMachinery.com

**McClung-Logan Equipment Co. Inc.**1345 Mountain Road
Glen Allen, VA 23060(800) 308-8027
(804) 266-1611**Delivery Order**

Standard Sale

Packing slip
C746056-1
424,031**Date**
07/13/2016**Customer**
12121

Page 1 of 1

Bill To

SARGENT CORPORATION378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Ship To

Sargent CorporationCust pick up for jobsite in VA
Stafford, VA 22554

Order Contact : (207) 827-4435

Delivery Contact :

(207) 278-2744

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: Richmond Warehouse								
Order :		C746056		7/12/2016		PO # : JM23609		
Entered by: Christian Freel								
1	1		0.60	VOE	1629499	V-BAND CLAMP		18.36
2	2		0.16	VOE	13965185	SCREW		3.08
2	2		-	VOE	13971098	FLANGE NUT		3.46
2	2		1.00	VOE	1624612	CLAMP		40.32
4	4		0.40	VOE	11121312	SCREW		3.20
4	4		0.08	VOE	948645	FLANGE LOCK NUT		5.04
							Sub-Total	73.46

Item(s) not delivered on this ticket

2	VOE 11050442	CLAMP
1	VOE 15015148	MUFFLER
1	VOE 11060999	COVER
1	VOE 11059317	TUBE

Customer X _____

Pkg qty 0
Weight 2.24 Lbs

Pallet

0 Shipping Date 07/13/2016

Payment **On Account**

Tax Group: VA-Henrico

Tracking ID :

Taken by

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.

Legend

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

**McClung-Logan Equipment Co. Inc.**1345 Mountain Road
Glen Allen, VA 23060(800) 308-8027
(804) 266-1611**Delivery Order**

Standard Sale

Packing slip
C746056-2
424,041**Date**
07/13/2016**Customer**
12121

Page 1 of 1

Bill To

SARGENT CORPORATION378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Ship To

Sargent CorporationCust pick up for jobsite in VA
Stafford, VA 22554

Order Contact : (207) 827-4435

Delivery Contact :

(207) 827-4435

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: Richmond Warehouse								
Order :		C746056		7/12/2016		PO # : JM23609		
Entered by: Christian Freel								
1	1			0.70	VOE 11060999	COVER		79.96
Sub-Total								79.96

Item(s) not delivered on this ticket

1	VOE 1629499	V-BAND CLAMP
2	VOE 13965185	SCREW
2	VOE 13971098	FLANGE NUT
2	VOE 11050442	CLAMP
1	VOE 15015148	MUFFLER
2	VOE 1624612	CLAMP
1	VOE 11059317	TUBE
4	VOE 11121312	SCREW
4	VOE 948645	FLANGE LOCK NUT

Customer X _____

Pkg qty 0
Weight 0.70 Lbs# Pallet 0 Shipping Date 07/13/2016
Tax Group: VA-HenricoPayment **On Account**

Tracking ID :

Taken by

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

Legend

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

**McClung-Logan Equipment Co. Inc.**1345 Mountain Road
Glen Allen, VA 23060(800) 308-8027
(804) 266-1611**Delivery Order**

Standard Sale

Packing slip
C746056-3
424,056**Date**
07/13/2016**Customer**
12121

Page 1 of 2

Bill To

SARGENT CORPORATION378 BENNOCH RD
PO BOX 435
STILLWATER, ME 04489

Ship To

Sargent CorporationCust pick up for jobsite in VA
Stafford, VA 22554

Order Contact : (207) 827-4435

Delivery Contact :

(207) 827-4435

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: Christian Freel								
Order :		C746056		7/12/2016		PO # : JM23609		
Entered by: Christian Freel								
2	2			2.20	VOE 11050442	CLAMP		109.38
1	1			11.20	VOE 11059317	TUBE		555.59
							Sub-Total	664.97
1				M-L	FRT			50.83
						Freight and Handling		
1				M-L	FRT			50.81
						Freight and Handling		

Item(s) not delivered on this ticket

1	VOE	1629499	V-BAND CLAMP
2	VOE	13965185	SCREW
2	VOE	13971098	FLANGE NUT
1	VOE	15015148	MUFFLER
1	VOE	11060999	COVER
2	VOE	1624612	CLAMP
4	VOE	11121312	SCREW
4	VOE	948645	FLANGE LOCK NUT

Tracking ID :

Taken by

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.

Legend

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

**McClung-Logan Equipment Co. Inc.**1345 Mountain Road
Glen Allen, VA 23060(800) 308-8027
(804) 266-1611**Delivery Order**

Standard Sale

Packing slip
C746056-4
424,285**Date**
07/14/2016**Customer**
12121

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 :

(207) 827-4435

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: Richmond Warehouse								
Order :		C746056		7/12/2016		PO # : JM23609		
Entered by: Christian Freel								
1	1			80.00	VOE 15015148	MUFFLER		1,450.12
Sub-Total								1,450.12

Tracking ID :

Taken by

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.

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



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

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

Ship To:

ShipVia: WILL CALL

Pickup: Friday, October 07, 2016

Parts Run: ☐

PURCHASE ORDER

PO Number: CO61011
Date Created: 10/07/16 02:53 PM
Equip / Job: 23609
CC / Item: 23233
Bucket No:
Requested By: CARL OSGOOD
Issued By: Carl Osgood

	QTY	BO	Part Number	Description	Unit	Extended
<input type="checkbox"/>	12	0	11197685	CONNECTOR- SCRAPPER CONTROL BOX	\$23.8200	\$285.84
<input type="checkbox"/>	1	0	11197346	CONTOL UNIT FOR SCRAPPER	\$1,240.2100	\$1,240.21

Completed: 10/7/2016 **Slip #/Invoice #:** C747459

Notes:

Subtotal \$1,526.05
Shipping \$0.00
Sales Tax \$0.00
Grand Total **\$1,526.05**

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*

Invoice

SOLD TO

SARGENT CORPORATION

SHIP TO

ADDRESS

ADDRESS
1000
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CITY, STATE, ZIP

CITY, STATE, ZIP

CUSTOMER ORDER NO.

SOLD BY

TERMS

FOB

DATE _____

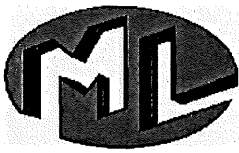
10-12-16

[illegible]

23609

23610

23223



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

10/3/2016

12121

360862

Shipped to :

Sargent Corporation

Cust pick up for jobsite in VA
Stafford, VA 22554

Ordered By :

Page 1 of 1

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

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
4	2	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	1	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.

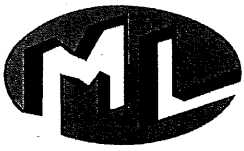
Subtotal : 1,574.86 USD

Chg/Disc : USD

Tax : 83.49 USD

Total : 1,658.35 USD

Thank You for your business.



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

10/3/2016

12121

Ordered By :

Page 1 of 1

Shipped to :

Sargent Corporation

Cust pick up for jobsite in VA
Stafford, VA 22554

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 : **23609**

PO : ~~C023610~~

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	0	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
① 3	0	VOE 11026932	FILTER CARTRIDGE		95.98	287.94
1	0	VOE 11716873	FILTER INSERT		216.58	216.58
① 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.



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

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

Ship To:

ShipVia: WILL CALL

Pickup: Tuesday, October 18, 2016

Parts Run: ☐

PURCHASE ORDER

PO Number: **CO61261**

Date Created: **10/18/16 03:34 PM**

Equip / Job: **23609**

CC / Item: **23113**

Bucket No:

Requested By: **CARL OSGOOD**

Issued By: **Carl Osgood**

	QTY	BO	Part Number	Description	Unit	Extended
<input type="checkbox"/>	2	0	21707133	OIL FILTER	\$18.7400	\$37.48
<input type="checkbox"/>	1	0	21707132	OIL FILTER	\$18.7400	\$18.74
<input type="checkbox"/>	1	0	8193841	FUEL FILTER	\$23.1900	\$23.19
<input type="checkbox"/>	1	0	15126069	FUEL FILTER	\$23.1900	\$23.19
<input type="checkbox"/>	1	0	11110683	OIL FILTER	\$70.1200	\$70.12
<input type="checkbox"/>	1	0	11110217	AIR FILTER	\$88.1800	\$88.18
<input type="checkbox"/>	1	0	11110218	SAFETY AIR FILTER	\$61.7300	\$61.73
<input type="checkbox"/>	1	0	11707525	FILTER CARTRIDGE	\$77.3800	\$77.38
<input type="checkbox"/>	1	0	20532237	COOLANT FILTER	\$35.0500	\$35.05
<input type="checkbox"/>	2	0	11448509	FILTER CARTRIDGE	\$56.1300	\$112.26
<input type="checkbox"/>	1	0	11707544	FILTER CARETRIDGE	\$44.4500	\$44.45
<input type="checkbox"/>	1	0	11026923	FILTER CARTRIDGE	\$95.9800	\$95.98
<input type="checkbox"/>	1	0	15052786	PRIMARY FILTER	\$44.4200	\$44.42
<input type="checkbox"/>	1	0	11703980	FILTER	\$82.0000	\$82.00
<input type="checkbox"/>	3	0	11026932	HYDRAULIC FILTER	\$95.9800	\$287.94
<input type="checkbox"/>	1	0	11716873	FILTER INSERT	\$216.5800	\$216.58
<input type="checkbox"/>	1	0	11707077	FILTER INSERT	\$23.5100	\$23.51
<input type="checkbox"/>	2	0	15143347	TRANS OIL AT102 (5 GALLONS)	\$106.6600	\$213.32
<input type="checkbox"/>	1	0	15143064	TRANS OIL AT102 (1 GALLON)	\$19.3400	\$19.34

Completed: 10/18/2016 Slip #/Invoice #: C747486

Notes:

Subtotal \$1,574.86

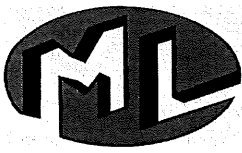
Shipping \$0.00

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*



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

C748035
365435

11/2/2016

12121

Shipped to :

Sargent Corporation

Cust pick up for jobsite in VA
Stafford, VA 22554

Ordered By :

Page 1 of 1

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

Tax ID :

Order entered by : Franklin Jennings

Contact :

PO : 23509

Qty	BO	Product	Description	NR	Unit Price	Net Amt
1	0	VOE 11050442	CLAMP		54.69	54.69

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 : 54.69 USD
Chg/Disc : USD
Tax : 2.90 USD
Total : 57.59 USD

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

C748035
365435

11/2/2016

12121

Shipped to :

Sargent Corporation

Cust pick up for jobsite in VA
Stafford, VA 22554

Ordered By :

Page 1 of 1

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

Tax ID :

Order entered by : Franklin Jennings

Contact :

PO : 23509

Qty	BO	Product	Description	NR	Unit Price	Net Amt
1	0	VOE 11050442	CLAMP		54.69	54.69
1	0	VOE 11716873	FILTER INSERT		216.58	216.58
1	1	VOE 1629630	PLUG		53.26	53.26

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 : 324.53 USD
Chg/Disc : USD
Tax : 17.20 USD
Total : 341.73 USD

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

Preview Invoice

Field - STD W/O Date Customer
WO #: **W710053** 12/29/2016 12121
365172

Page 1 of 2

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

23609

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 throttle control.			Field - STD W/O			
Arrived at site- Found when started- unit would idle at 1700 rpm with out throttle pedal being pressed. Inspected throttle pedal for lodged debris or stuck pedal issues. Inspected wiring harness for damage or shorted wires. none found. Connected Tech-Tool to unit and troubleshoot throttle issue. Found no faults with pedal or electrical circuit. Found warm up switch depressed on dash. Returned switch to off position and throttle functioned properly. Returned- obtained unit- removed non working hi-low solenoid and replaced with new unit along with new plug, sealing washer and oring. Ran unit--Checked operation. Assisted customer Tech with paring of unit to K-Tec scraper. Swapped hyd. lines to correct function operation. Cleaned work area.							
*****Thank you for your Business*****							
We Thank You							
Make	Product	Year	Date	Odometer	H-Meter	Dealer ID	Cust Equ ID
Miscellaneous	MISC			20,160,504	3,510.00	27938	
Serial ID:	T450D17036						
1.00	VOE 1078316	SOLENOID VALVE				414.31	414.31
1.00	VOE 13947282	GASKET				0.35	0.35
1.00	VOE 1587176	O-RING				1.99	1.99
1.00	VOE 945897	GASKET				0.28	0.28
1.00	VOE 960629	PLUG				4.52	4.52
						Total Parts	421.45
						Labor	585.50
1.00	M-L FRT	Freight and Handling					72.20
24.00	M-L MILEAGE	Mileage					79.20
1.00	M-L SCS	Surcharge Shop					2.33
						Misc	153.73
Segment Total						1,160.68	

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



McClung-Logan Equipment Co. Inc.

1345 Mountain Road
Glen Allen, VA 23060

P: (800) 308-8027

F: (804) 266-1611

Preview Invoice

Field - STD W/O

Date

Customer

WO # : **W710053**

363172

12/29/2016

12121

Page 2 of 2

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 1,160.68

Chg/Disc : USD 66.84

Tax : USD 28.77

Total : USD 1,256.29

Print Name

Date

X

Customer Signature

Thank You for your business.



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

INVOICE

Invoice Date Customer
CI735651 01/27/2017 12121
458,649

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

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 : C749272-1									
Entered by : Christian Freel									
Shipping Method: Will Call									
Order : C749272 01/27/2017									
Cust PO# : CO23609									
Make	Model	Serial ID	Plate	Year	Date	Odometer	H-Mtr	Dealer ID	Customer Eq ID
MIS	MISC	0		0		20,161,019	0.00	99999	
	6 VOE 8193841		FUEL FILTER					20.27	121.62
	6 VOE 15126069		FUEL FILTER					24.47	146.82
	6 VOE 11110683		PRIMARY FILTER					74.02	444.12
SubTotal :									712.56

Due date	Payment	Amount	Paid	Tax	Basis	Tax rate	Tax Amount
01/27/17	On Account	750.33		VA-Henrico	712.56	5.3000 %	37.77

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 :	712.56
Sales Tax :	37.77
Total :	750.33
Payment :	
To pay :	750.33

REMIT TO:

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

Invoice CI735651
Date 01/27/2017
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-Logan Equipment Co. Inc.
1345 Mountain Road
Glen Allen, VA 23060

INVOICE

Invoice Date Customer
CI736362 **04/07/2017** **12121**
471,137

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

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 : C750455-1									
Order : C750455									
Cust PO# : CO23509									
Entered by : Franklin Jennings									
Shipping Method: Will Call									
04/07/2017									
Make	Model	Serial ID	Plate	Year	Date	Odometer	H-Mtr	Dealer ID	Customer Eq ID
MIS	MISC	0		0		20,170,307	268.00	99999	
	1 VOE 11197346		ELECTRONIC UNIT		NR			1,240.21	1,240.21
	1 VOE 11197683		WIRE					80.36	80.36
SubTotal :									1,320.57

Due date	Payment	Amount	Paid	Tax	Basis	Tax rate	Tax Amount
04/07/17	On Account	1,390.56		VA-Henrico	1,320.57	5.3000 %	69.99

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 :	1,320.57
Sales Tax :	69.99
Total :	1,390.56
Payment :	
To pay :	1,390.56

REMIT TO:

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

Invoice CI736362
Date 04/07/2017
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.



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

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

Ship To:

ShipVia: WILL CALL

Pickup: Wednesday, April 12, 2017

Parts Run: ☐

PURCHASE ORDER

PO Number: CO65712

Date Created: 04/12/17 08:25 AM

Equip / Job: 23609

CC / Item: 23233

Bucket No:

Requested By: CARL OSGOOD

Issued By: Carl Osgood

	QTY	BO	Part Number	Description	Unit	Extended
<input checked="" type="checkbox"/>	1	0	11197346	ELECTRONIC CONTROL BOX	\$1,240.2100	\$1,240.21
<input checked="" type="checkbox"/>	1	0	11197683	WIRE HARNESS	\$80.3600	\$80.36

Completed: 4/12/2017 **Slip #/Invoice #:** CI36362

Notes:

Subtotal \$1,320.57
Shipping \$0.00
Sales Tax \$0.00
Grand Total **\$1,320.57**

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*



McClung-Lois Equipment Co.
Inc.

1345 Mountain Road
Glen Allen, VA 23060

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

Shipped to :

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

Acknowledgment

Counter Sale	Date	Customer
C750455	4/7/2017	12121

307810

Ordered By :

Page 1 of 1

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 : Franklin Jennings

Contact :

PO: 23609
CQ23509

Qty	EO	Product	Description	NR	Unit Price	Net Amt
1	0	VOE 11197346	ELECTRONIC UNIT	NR	1,240.21	1,240.21
1	0	VOE 11197683	WIRE		80.36	80.36

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 : 1,320.57 USD
Chg/Disc : USD
Tax : 69.99 USD
Total : 1,390.56 USD

Thank You for your business.



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

INVOICE

Invoice Date Customer
CI736426 **04/14/2017** **12121**

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

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 : C750575-1		Entered by : Christian Freel	Shipping Method: Will Call						
Order : C750576		04/13/2017							
Cust PO# : CO23609									
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	
	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
SubTotal :									1,077.19
Due date		Payment	Amount	Paid	Tax		Basis	Tax rate	Tax Amount
04/14/17		On Account	1,134.29		VA-Henrico		1,077.19	5.3000 %	57.10



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

INVOICE

Invoice	Date	Customer
CI736426 1472.117	04/14/2017	12121

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

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
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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 :	1,077.19
Sales Tax :	57.10
Total :	1,134.29
Payment :	
To pay :	1,134.29

REMIT TO:

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

Invoice CI736426

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.



P.O. Box 1231
Glen Allen, VA 23060
(804) 798-1978

Invoice

Date	Invoice #
4/13/2018	4493

Sargent Corporation
PO Box 435
Stillwater, Maine 04489

23609 / 23223

Description	P.O. No.		Terms
	46305		
	Qty	Rate	Amount
Repair fenders	1	1,336.00	1,336.00

RECEIVED
APR 19 2018
SARGENT CORPORATION

Subtotal \$1,336.00

Sales Tax (5.3%) \$0.00

Total \$1,336.00