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Construction Equipment

Document Title: Tyre equipment ar recommended ty 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							
Däcksutrustning Tyre equipment	Front	Rear						
Bridgestone 29.5 R25 VLT **	275 kPa=40.0 psi	375 kPa=54.0 psi						
Continental 29.5 R25 STL2+ **		450 kPa=65.0 psi						
Continental 29.5 R25 STL3 **		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**		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 rin	ngtryck vid övriga däckuti	rustningar						
Contact your local VOLVO dealer for tyre press	ure for other tyre equipm	nent 11 197 641 🍃						
		V1046131						

Figure 1 V1046737

Service Information

Construction Equipment

Document Title: Tyre equipment recommended pressures	and tyre	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							
Däcksutrustning 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						
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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 rin Contact your local VOLVO dealer for tyre pressi	gtryck vid övriga däckutr ure for other tyre equipm	ustningar ent 11 197 641						

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Figure 1 V1046737



McClung-Log Equipment Co. Inc. 1345 Mountain hand Glen Allen, VA 23060 P: (800) 308-8027

F: (804) 266-1611

F eview Invoice

Field - STD W/O

Date

Customer

WO #:

W709116

05/07/2016

12121

23

Page 1 of 1

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:

2 (207) 827-4435

Customer Fax No:

207) 827-7496

Contact Phone No:

207) 827-4435

Tax ID:

1.00 M-L EC

1.00 M-L SS

Order entered by :Paul Bateman

Environmental Charge

Shop Supplies

Contact:

PO:

Technician: Van #:

Product Qty SLM Unit Price Net Amount SARGENT CORPORATION 12121 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 H-Meter Dealer ID Cust Equ ID Miscellaneous MISC 20,160,504 3,510.00 27938 Serial ID: T450D17036 Labor 481.50 142.00M-L MILEAGE Mileage 468,60 Misc 468.60

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

Segment Total

2.04

20.00

38.52

1,008.62

Total: USD

1.010.66

Thank You for your business. **Print Name** Date **Customer Signature** C:\Program Files (x86)\DIS\Quip\Ware\report\qw_wvo_confirmation_sql.rpt

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 - Vo	lvo T450E	
Quantity	Description		Rate	Amo	unt	
	1 1000 Hour Service *** Hours - 3242			53.35	1.253.35	
ank you for your bus	iness.		Total		\$1,253.3	





STILLWATER, ME 04489-0435

Carter Machinery Company, Inc.

Remit To: Carter Machinery Company, Inc. P.O.Box 751053

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 0 6 2016

SOLD TO:

SHIP TO:

SARGENT CORPORATION

լակցիակիկրկիներիկներիկիրիկերկիկուկիկ SARGENT CORPORATION PO BOX 435

DOC.	INVOICE NUMBER	INVOICE DATE	CUSTOME NUMBER		сиѕтом	ER ORDER NUMBER	STORE	DIV SALESMAN		TERMS	PAGE:
SIN2	0221678	05-31-16	075270	075270 CO2		CO23609	-17	С	387	2	1
PSOA	WO NUMBER		PC	LC	MC		SHIP VIA	· .		INV SI	EQ NO.
1750654			10	10	10					941	3843
MAKE	MODEL	MODEL PIN / SERIAL NUMBER				EQUIPMENT NUMBER	METE	R READING	-	MACH ID NO	
VO	T450D		450DV17036				3	3601.0		——————————————————————————————————————	31.7
QUANTITY ITEM		N/R			ESCRIPTION	UN	IT PRICE		EXTENSION		

INVOICE SUMMARY

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

CUSTOMER POINT OF CONTACT: 314-5986

CARL OSGOOD (804)

TRAVEL TO/FROM MACHINE

REPLACE HYDRAULIC HOSES/LINES

LABOR INVOICE TOTAL
MISC CHARGES INVOICE TOTAL

ENVIRONMENT CHG.

VIRGINIA SALES TAX

859.00 T
54.92 T

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	935.69
AMOUNT CREDITED	

view Invoices and Statements online @ www.CarterMachinery.com





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

Please reference this number on remittance

JUN 0 6 2016

SOLD TO:

րհվլիուՄյիլքյր Մուքրիլնիկ ներկին իրև այլ ներկում ին և հանդին և հ

SARGENT CORPORATION **PO BOX 435 STILLWATER, ME 04489-0435** SHIP TO: SARGENT CORPORATION 3809

DOC	INVOICE NUMBER	INVOICE DATE	CUSTOME NUMBER		CUSTOME	R ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SIN2	0221678	05-31-16	075270	O CO23609			17	С	387	2	1
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17	50654		10	10	10					9413	
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VO	T450D		450DV17	/17036			3601.0				
QUANTITY ITEM		N/R			SCRIPTION		NIT PRICE		EXTENSION		

INVOICE DETAIL

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

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

TRAVEL TO/FROM MACHINE

TOTAL LABOR MILEAGE 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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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

Religase reference this number on remittance

JUN 0 6 2016

SOLD TO:

FURTHER PROBLEMS.

SHIP TO:

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SARGENT CORPORATION

SARGENT CORPORATION **PO BOX 435 STILLWATER, ME 04489-0435**

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOME	R ORDER NUMBER	STORE	DIV	SALESMAN	TEAMS	PAGE
SIN2	0221678	05-31-16	075270		С	O23609	17	C	387	2	2
PSO/	WO NUMBER		PC	LC	MC		SHIP VIA			INV SEQ NO.	
17	750654		10	10	10					9413843	
MAKE	MODEL		PIN / SERIAL N	UMBER		EQUIPMENT NUMBER	METER READING			MACH ID I	NO .
VO	T450E)	450DV17	036			3601.0				
QUANTIT	ry itte	M	N/R			SCRIPTION	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.

TOTAL LABOR 812.00 REPAIR SUPPLIES 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	

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Remit To: Carter Machinery Company, Inc.

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

SOLD TO:

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

INVOICE 0221675

Please reference this number on remittance

0221675

SHIP TO:

RECEIVED

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JUN 0 6 2016

SARGENT CORPORATION PO BOX 435 STILLWATER, ME 04489-0435

SARGENT CORPORATION

, DOC TYPE	INVOICE NUMBER	INVOIC	E DATE:	CUSTOME		CUSTON	MER OF	IDER NUMBER	STORE.	DIV	SALESMAN	TERMS	PAGE	
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17	750611	0611			10	110)		,				9413840	
MAKE	MODE	L:	F	IN/SERIAL ÑU	JMBER			PMENT NUMBER	METER READING			MACH ID NO		
AA	D6TLGP	ARO	*CAT	00D6TEH	TZ00328	28*			2434.0			136530P4		
QUANTIT	Y i	EM		N/R		DESCRIPTION			UN	IT PRICE		EXTENSIO		

	* * * INVOICE DETAIL * * *	
1 20R-1312 1 1-	MOTOR G ELEC N 618.61 CORE DEPOSIT N 625.11 CORE RETURN N 625.11	618.61 625.11 625.11-
	TOTAL PARTS SEG. 03	622.57 *
	754.00 * 23.60	
	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 -

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PAY THIS AMOUNT	1860.77
AMOUNT CREDITED	

1860.77



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

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SARGENT CORPORATION PO BOX 435 STILLWATER, ME

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DOC TYPE	INVOIC	CE NUMBER	INVOICE	ATE	CUSTOMER NUMBER		CI	TOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
	17	50654	05-26	-16	6 075270				17	С	387	2	3	
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	1750	654			10	10	10							
MAK	Œ	MOD	EL		PIN/S	ERIAL NU	MBER	METER READING			MACH ID NO.			
V	2	T45	50D		450	DV17	036		3601.0					
QUAN	TITY		ITEM	N/R				DESCRIPTION	UNIT PRICE			EXTENSION		

PROFORMA INVOICE

INVOICE DETAIL

ENVIRONMENT CHG.

19.19 T

VIRGINIA SALES TAX

2.58 T

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

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PAY THIS AMOUNT	
AMOUNT CREDITED	

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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	INVOI	CE NUMBER	INVOICE D			OMER BER		USTON	ER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
	17	50654	05-26	-16	16 075		075270			17	С	387	2	2	
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MAK	Œ	MOE	EL		PIN /	SERIAL N	UMBER		EQUIPMENT NUMBER	METER READING			MACH ID NO.		
V	0	T45	50D		45	0DV1	7036				3601.0				
QUAN	ITITY		ITEM		N	/R		DES	SCRIPTION	UN	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

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PAY THIS	CONT'D
AMOUNT CREDITE	

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PROFORMA INVOICE

SOLD TO:

SHIP TO:

SARGENT CORPORATION PO BOX 435 STILLWATER, ME

04489

DOC TYPE	INVOIC	CE NUMBER	INVOICE D	ATE	CUSTOMER NUMBER		С	USTOME	ER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
	17	50654	05-26	6-16 07527		5270	1				С	387	2	1	
F	PSO/WO NO.			PC	LC	мс	SHIP VIA						INV SEQ NO.		
	1750654 10			10	10		1								
MAH	Œ	MOE	DEL		PIN /	SERIAL N	UMBER	MBER EQUIPMENT NUMBER			METER READING			MACH ID NO.	
V	0	T45	50D		45	0DV1	7036	036			3601.0				
QUAN	ITITY		ITEM		N	I/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



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

SOLD TO:

SHIP TO:

SARGENT CORPORATION PO BOX 435

STILLWATER, ME 04489

DOC TYPE	INVOICE NUMBER INVOICE			ATE	CUSTO NUM		CI	TOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	17	50654	05-26-	-16	075	270			17	С	387	2	1
F	PSO/WO NO.			PC	LC	мс	SHIP VIA	SHIP VIA INV			INV S	EQ NO.	
	1750	654			10	10	10					1	
MAK	KE	MOD	EL		PIN/S	SERIAL NU	JMBER	EQUIPMENT NUMBER	METER READING		MACH ID NO.		
V	0	T45	50D		450	DDV17	036			3601	.0		
QUAN	ITITY		ITEM		N _i	'R		DESCRIPTION	UN	IT PRICE		EXTENS	SION

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

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	935.69
AMOUNT CREDITED	

View Invoices & Statements online @ www.CarterMachinery.com



2 (800) 308-8027

(804) 266-1611

Delivery Order

Standard Sale

Packing slip C746056-1

Date 07/13/2016 Customer 12121

424.031

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:

2 (207) 827-4435

Delivery Contact:

2078274435

Shipping: Will Call

Salesperson:

Ora S	hip B/O F	Del Wt	Produ	ict ld	Description			Net Price	Total
Deal	er ID	Mfr M	odel		Serial Nu	mber			
		Richmond		ouse					
, , , ,	•	C746056			12/2016	PO#	: JM23609		
Fn		Christian F	reel			,			
1	1	0.60		1629499	V-BAND CLAMP				18.3
2	2	0.16	VOE	13965185	SCREW				3.0
2	2	-	VOE	13971098	FLANGE NUT				3.4
2	2	1.00	VOE	1624612	CLAMP				40.3
4	4	0.40	VOE	11121312	SCREW				3.2
4	4	0.08	VOE	948645	FLANGE LOCK NUT				5.0
								Sub-Total	73.4
14 /	\ 4 .I . I!-		_ 4! - 1 4						
ltem(s) not deli	vered on thi							
ltem(s	s) not deliv		s ticket		OLAME				
Item(s) not deliv	2 VOI	E 1105	0442	CLAMF				
Item(s	s) not deliv		E 1105	0442					
Item(s	not deliv	2 VOI 1 VOI	E 1105	0442 5148	CLAMF				
Item(s) not deliv	2 VOI	E 1105	0442 5148	MUFFL	ER			
Item(s	i) not deliv	 VOI VOI VOI 	E 1105	0442 5148 0999		ER			
Item(s	i) not deliv	 VOI VOI VOI 	E 1105	0442 5148 0999	MUFFL	ER			

Customer X __ **Payment On Account** 0 Shipping Date 07/13/2016

Tracking ID:

Taken by

Legend Ord - Quantity Ordered B/O - Remaining Back Order

0

Lbs

2.24

Pallet

Ship - Shipped on this delivery P Del - Quantity previously shipped for this order

Pkg qty

Weight

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.

Tax Group: VA-Henrico

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

2 (800) 308-8027

(804) 266-1611

Delivery Order

Standard Sale

Packing slip C746056-2

Date 07/13/2016 Customer 12121

424,041

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:

2 (207) 827-4435

Delivery Contact:

2078274435

Shinning: Will Call

Salesperson:

	Salesperson :		
Description		Net Price	Total
Serial N	umber		
7/12/2016	PO#: JM23609		
			#0.0
COVER			79.9
		Sub-Total	79.96
	·		
V-BAN	ID CLAMP		
SCRE	W		
EL ANI	OE NUIT		
FLAIN	JE NOT		
CLAM	P		
	•		
MUFF	LER		
CLAM	P		
TUBE			
e∩DE	\^/		
SUKE	v v		
FLAN	GE LOCK NUT		
	Serial No. 7/12/2016 COVER V-BAN SCRE FLANG CLAM MUFF CLAM TUBE SCRE	Description Serial Number 7/12/2016 PO #: JM23609	Description Net Price Serial Number 7/12/2016 PO #: JM23609 COVER Sub-Total V-BAND CLAMP SCREW FLANGE NUT CLAMP MUFFLER CLAMP TUBE SCREW

Customer X __

Pkg qty 0.70 Weight

0

Lbs

Pallet

0 Shipping Date 07/13/2016 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.



McClung-Logan Equipment Co. Inc.

1345 Mountain Road Glen Allen, VA 23060 **Delivery Order**

Standard Sale

Packing slip C746056-3 Date 07/13/2016

Customer 12121

424,056

Page 1 of 2

2 (800) 308-8027 (804) 266-1611

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:

2 (207) 827-4435

VOE 11060999

VOE 1624612

VOE 11121312

VOE 948645

Delivery Contact:

2078274435

Shipping:	Will Call			Salesperson :		
Ord Ship B/O	P Del Wt	Product Id	Description		Net Price	Total
Dealer ID	Mfr Mc	odel	Seri	al Number		
Prepared by:	Christian Fr	reel				
Order :	C746056	7/1	12/2016	PO#: JM23609		
Entered by:	Christian Fi					
2 2	2.20	VOE 11050442	CLAMP			109.38
1 1	11.20	VOE 11059317	TUBE			555.59
4	NA 1	CDT			Sub-Total	664.97 50.83
1	IVI-L	FRT	F	reight and Handling		30.03
1	M-L	FRT	'	reight and Hariamig		50.81
			F	reight and Handling		
Item(s) not deli	vered on this	ticket				
(0) 1100 0101	1 VOE					
			V-	BAND CLAMP		
	2 VOE	13965185				
			S	CREW		
	2 VOE	13971098				
			FI	_ANGE NUT		
	1 VOE	15015148				

MUFFLER

COVER

CLAMP

SCREW

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.

FLANGE LOCK NUT



2 (800) 308-8027

(804) 266-1611

Delivery Order

Standard Sale

Packing slip C746056-4

Date 07/14/2016 Customer 12121

424,285

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:

2 (207) 827-4435

Delivery Contact:

2078274435

Shipping: Will Call

Salesperson:

Ord Ship B/O P Del

Description Product Id

Net Price

Dealer ID

Mfr

Model

Serial Number

MUFFLER

PO#: JM23609

Prepared by: Richmond Warehouse Order: C746056

7/12/2016 Entered by: Christian Freel

80.00 VOE 15015148

1,450.12

Total

Sub-Total

1,450.12

Customer X __

Pkg qty Weight

0 80.00

Lbs

Pallet

0 Shipping Date 07/14/2016 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.



PO COMPLETED

COMPLETED BY Carl Osgood

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

Fax: 207-827-5218

Excellence for Generations.

Vendor: MCCLUNG LOGAN

WILL CALL

PO BOX 17593

BALTIMORE, MD 21297-1593

Friday, October 07, 2016

888-970-2368

Ship To:

ShipVia:

Pickup:

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	во	Part Number	Description	Unit	Extended
П	12	0	11197685	CONNECTOR- SCRAPPER CONTROL BOX	\$23.8200	\$285.84
	1	0	11197346	CONTOL UNIT FOR SCRAPPER	\$1,240.2100	\$1,240.21
Со	mpleted	1: 10/7/201	6 Slip #/Invoid	ce #: C747459	Subtotal	\$1,526.05
No	tes:				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

Printed: 10/7/2016 2:55:47 PM

Invoi	ce	JAIME JAI	ME.			5203	325
COLDITO		EUT CORPORATION .	SHIP TO				
ADDRESS			ADDRESS		5	odline.	Eni N
CITY, STATE, Z	DID TO SARGENT CORPORATION. DIRESS TY, STATE, ZIP USTOMER ORDER NO. SOLD BY		CITY, STATE, ZIP	······································			
CUSTOMER (ORDER NO.	SOLD BY TERM	I NS. F.O.B.		DATE)-12-,	 16)
ORDERED	SHIPPED	DESCRIPTION	in the state of th	PRICE	UNIT	AMOUN	The second of the second
2		HOODS REPAINTED SE	FUI GLOS BLACK			590· c	20
9		FRONT GARILLS REPAIRT	ED BLACK.		1,100		
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23609 / 23223



McClung-Log Equipment Co. 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

C747485

10/3/2016

12121

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	во	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	Ó	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	

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: Chg/Disc:

1,574.86 USD USD

Tax: Total:

83.49 USD 1,658.35 USD

Thank You for your business.

C:\Program Files (x86)\DIS\QuipWare\report\qw_oe_acknow_sql.rpt

10/4/2016

1:33:34PM



McClung-Logan 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

Ack owledgment

Counter Sale

Date

Customer

C747486

10/3/2016

12121

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 :

Ship today

Order entered by : Christian Freel

Contact: 23609

PO : CO23610

Qty	во	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
	Ordere	ed 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
()3	0	VOE 11026932	FILTER CARTRIDGE		95.98	287.94
1	0	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

/Disc : USD Tax : 83.49 USD Total : 1,658.35 USD

Thank You for your business.

. C. Program Fiks (жол DIS)Quip Waterreportique of acknow sql.pti 10/5/2016 3:57:42PM



PO COMPLETED

COMPLÉTED BY Carl Osgood

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

Fax: 207-827-5218

Excellence for Generations.

Vendor: MCCLUNG LOGAN

PO BOX 17593

BALTIMORE, MD 21297-1593

Tuesday, October 18, 2016

888-970-2368

WILL CALL

Ship To:

ShipVia:

Pickup:

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

Q	TY	BO F	Part Number	Description	Unit	Extended
; ר	2	0	21707133	OIL FILTER	\$18.7400	\$37.48
ī .	1	0	21707132	OIL FILTER	\$18.7400	\$18.74
7	1	0	8193841	FUEL FILTER	\$23.1900	\$23.19
<u> </u>	1	0	15126069	FUEL FILTER	\$23.1900	\$23.19
ī .	1	0	11110683	OIL FILTER	\$70.1200	\$70.12
٦.	1	0	11110217	AIR FILTER	\$88.1800	\$88.18
ī .	1	0	11110218	SAFETY AIR FILTER	\$61.7300	\$61.73
ī .	1	0	11707525	FILTER CARTRIDGE	\$77.3800	\$77.38
ī ·	1	0	20532237	COOLANT FILTER	\$35.0500	\$35.05
ī ;	2	0	11448509	FILTER CARTRIDGE	\$56.1300	\$112.26
Ī.	1	0	11707544	FILTER CARETRIDGE	\$44.4500	\$44.45
ī .	1	0	11026923	FILTER CARTRIDGE	\$95.9800	\$95.98
ī.	1	0	15052786	PRIMARY FILTER	\$44.4200	\$44.42
ī .	1	0	11703980	FILTER	\$82.0000	\$82.00
ī ;	3	0	11026932	HYDRAULIC FILTER	\$95.9800	\$287.94
Ī.	1	0	11716873	FILTER INSERT	\$216.5800	\$216.58
Ī.	1	0	11707077	FILTER INSERT	\$23.5100	\$23.51
ī :	2	0	15143347	TRANS OIL AT102 (5 GALLONS)	\$106.6600	\$213.32
j ·	1	0	15143064	TRANS OIL AT102 (1 GALLON)	\$19.3400	\$19.34
omp	leted:	10/18/2016	Slip #/Invoice #: C747486	;	Subtotal	\$1,574.86
lotes	:				Shipping	\$0.00
					Sales Tax	\$83.49
					Grand Total	\$1,658,35

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

Printed: 10/18/2016 3:49:46 PM Page 1 of 1



McClung-Logan Equipment Co.

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

Ack owledgment

Counter Sale

Date

Customer

C748035

11/2/2016

12121

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

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

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: Chg/Disc: 54.69 USD

Tax:

2.90 USD

USD

Total:

57.59 USD

Thank You for your business.

C:\Program Files (x86)\DIS\QuipWare\report\qw_oe_acknow_sql.rpt

11/2/2016

7:57:20AM



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

F: (804) 266-1611

Shipped to:

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

P: (800) 308-8027

Ack owledgment

Counter Sale

Date

Customer

C748035

11/2/2016

12121

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

Tax ID :

Shipping Method: Will Call

Order entered by: Franklin Jennings

Contact:

PO: 23509

Qty	во	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: Cha/Disc: 324.53 USD

Tax: Total:

17.20 USD 341.73 USD

USD

Thank You for your business.

C:\Program Files (x86)\DIS\QuipWare\report\qw_oe_acknow_sql.rpt

11/14/2016 7:38:43AM



378 BENNOCH RD

STILLWATER, ME 04489

PO BOX 435

SARGENT CORPORATION

McClung-Logar Equipment Co. Inc. 1345 Mountain Round Glen Allen, VA 23060

F: (804) 266-1611

P: (800) 308-8027

Field - STD W/O

Date

Poview Invoice

Customer

WO #:

W710053

12/29/2016

12121

Page 1 of 2

Bill To:

Ordered By:

23609

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

Misc

Segment Total

153.73

1,160.68

Tax ID:

Order entered by :Paul Bateman

Contact:

PO:

Technician:

			Ţ	echnician: Van #:		
Qiy.		Prodi	Ct Description	SLM		Net Amour
121	S/		IT CORPORATION			
	Segm	Arriv pres harr trou swit Ret alor cus ope	Repair throttle control. red at site- Found when started- unit would idle at 1700 rpm with out throttle ped at site- Found when started- unit would idle at 1700 rpm with out throttle ped. inspected inspected throttle pedal for lodged debris or stuck pedal issues. Inspected ess for damage or shorted wires, none found. Connected Tech-Tool to unit at pleshoot throttle issue. Found no faults with pedal or electrical circuit. Found with depressed on dash. Returned switch to off position and throttle functioned rened- obtained unit- removed non working hi-low solenoid and replaced with g with new plug, sealing washer and oring. Ran unitChecked operation. Assomer Tech with paring of unit to K-Tec scraper. Swapped hyd. lines to correct ration. Cleaned work area. ***Thank you Thonk You***	ed wiring nd warm up properly. new unit sisted	Field - STD W/O	
	lake -		***We Thank You*** Year Date Odometer	H-Meter	Dealen (D	cust Equil
M	iano liscella Serial IC		MISC 20,160,504	3,510.00	27938	edig (per Hollandessed ein er P
1.00	VOE	10783	6 SOLENOID VALVE		414.31	414.31
	VOE				0.35	0.35
	VOE		•		1.99	1.99
1.00		94589			0.28	0.28
1.00	VOE				4.52	4.52
					Total Parts	421.45
	1				Labor	585.50
1.00	M-L F	RT	Freight and Handling			72.20
) M-L N		The state of the s			79.20
	M-L S		Surcharge Shop			2.33
			" '		Maino	452 72

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



378 BENNOCH RD

STILLWATER, ME 04489

PO BOX 435

SARGENT CORPORATION

McClung-Logar Squipment Co. Inc. 1345 Mountain Rous Glen Allen, VA 23060 宫P: (800) 308-8027

F: (804) 266-1611

POview Invoice

Field - STD W/O

Date

Customer

WO #:

W710053

12/29/2016

12121 Page 2 of 2

Bill To:

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:

2 (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 Cha/Disc: USD 1.160.68

Tax: USD

66.84

Total: USD

28.77 1,256.29

Date **Customer Signature Print Name**

Thank You for your business.



McClung-Loga Equipment Co. Inc. 1345 Mountain Rc. Glen Allen, VA 23060

INVOICE

Invoice

Date

Customer

C1735651

01/27/2017

12121

2 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

01/27/2017

Unit Price

SubTotal:

Total Price

712.56

Delivery: C749272-1

Entered by: Christian Freel

Shipping Method:

Will Call

Order: C749272

Cust PO#: CO23609

Mal	ce Model	Serial ID Plate Yea		H-Mtr	Dealer ID	Customer Eq ID
MIS	MISC	0	0 20,161,019	0.00	99999	
İ	6 VOE 8193841	FUEL FILTER			20.27	121.62
	6 VOE 15126069	FUEL FILTER			24.47	146.82
İ	6 VOE 11110683	PRIMARY FILTE	R		74.02	444.12

Due date Payment Amount Paid	Tax VA-Henrico	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.

REMIT TO:

McClung-Logan Equipment Co. Inc.

PO Box 17593

Baltimore, MD 21297-1593

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

> 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

C1736362

04/07/2017

12121

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

Sold to 3.

SARGENT CORPORATION

378 BENNOCH RD PO BOX 435 STILLWATER, ME 04489 Shipped to 1

Sargent Corporation

Cust pick up for jobsite in VA Stafford, VA 22554

Salesperson:

Registration:

Notes :

0	luantity Product Id		Descriptio	n				Unit Price	Total Price
	Delivery : C750455- Order : C750455 Cust PO# : C023509	***	Ente 4/07/2017	ered by : Frank	ilin Jennings		Shipping Method:	Will Call	
Make	Model	Serial ID	Plate	Year	Date	Odometer	H-Mte	Dealer ID	Customer Eq ID
MIS	MISC 1 VOE 11197346 1 VOE 11197683	0	ELECTRO WIRE	NIC UNIT	NR	20,170,307	268.00	99999 1,240.21 80.36	1,240.21 80.36
								SubTotal :	1,320.57

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

Detach at Ene 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.

REMIT TO:

McClung-Logan Equipment Co. Inc. PO Box 17593

Baltimore, MD 21297-1593

Total Amount: 1,320.57
Sales Tax: 69.99
Total: 1,390.56
Payment: 1,390.56

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 (arrowal rate 18 %), and all coasts of collection including researchise attorney's fee.

هد-



PO COMPLETED

COMPLETED BY Carl Osgood

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

Fax: 207-827-5218

Excellence for Generations.

Vendor:

MCCLUNG LOGAN

PO BOX 17593

BALTIMORE, MD 21297-1593

888-970-2368

Ship To:

WILL CALL ShipVia:

Wednesday, April 12, 2017 Pickup:

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	во	Part Number	Descript	ion	Unit	Extended
V	1	0	11197346	ELECTRONIC CO	NTROL BOX	\$1,240.2100	\$1,240.21
V	1	0	11197683	WIRE HAR	NESS	\$80.3600	\$80.36
Co	mpleted	: 4/12/201	7 Slip #/Invoice #:	Cl36362		Subtotal	\$1,320.57
No	tes:					Shipping	\$0.00
						Sales Tax	\$0.00
							A4 000 ET

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

Printed: 4/12/2017 8:33:35 AM Page 1 of 1

WOLFE TITLE LLS

PAGE 05/13



McClung-Lo Equipment Co. inc. 1345 Mountain Road Gien 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

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: 6023509

Qty	во	Product	Description		ŇR	Unit Price	Net Amt
1	Q	VOE 11197346	ELECTRONIC UNIT	i i i i i i i i i i i i i i i i i i i	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.

CAPmatam Files (such)1315/QuipWindirepartiqu_oo_mknon/_xaltiti

4/7/2017

8:52:06AM

1,320.57 USD Subtotal:

Chg/Disc: USD 69.99 USD Tax:

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:

Quantity Product id			Descr	iption				Unit Price	Total Price
	elivery: C750575- Ørder: C750576 gt PO#: C023609	0.	4/13/2017	Entered by : Chris	tian Freel		Shipping Method	: Will Call	
lake	Medel	Serial ID	Plate	Year	Date	Odometer	H-Mtr	Dealer ID	Custome: Eq II
11S	MISC.	.0		0		20,170,413	15.00	99999	
2	VOE 21707133		OILFI	LTER		V :		20.15	40.30
1	VOE 21707132		OIL FI	LTER				20.15	20.15
1	VOE 8193841		FUEL	FILTER				20.27	20.27
1	VOE 15126069		FUEL	FILTER				24.47	24.47
1	1 VOE 11110683		PRIMARY FILTER					74.02	74.02
1	VOE 11110217		AIR F	LTER				88.62	88.62
1	VOE 11110218		SAFE	TY FILTER				62.04	62.04
1	VOE 17410284		FILTE	R ELEMENT				30.20	30.20
1	VOE 20532237		COOL	ANT FILTER				35.04	35.04
2	VOE 11448509		FILTE	R CARTRIDGE				56.41	112.82
. 1	VOE 17410286		FILTE	R ELEMENT				35.25	35.25
1	VOE 11026932		FILTE	R CARTRIDGE				96.46	96.46
1	VOE 15052786		PRIMA	ARY FILTER			•	43.37	43.37
1	VOE 11703980		FILTE	R,				80.06	80.08
1	VOE 11026932		FILTE	R CARTRIDGE				96.46	96.46
1	VOE 11716873		FILTE	R INSERT				217.66	217.66
								SubTotal :	1,077.19
Due date 04/14/17	Payme On Accou		nount 34.29	41	Tax ∕A-Henrico			Tax rate .3000 %	Tax Amount 57,10



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 (

Quantity Product Id

Description

Unit Price

Total Price

MP.

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.

REMIT TO:

McClung-Logan Equipment Co. Inc. PO Box 17593

Baltimore, MD 21297-1593

Total Amount: 1,077,19
Sales Tax: 57.10
Total: 1,134.29
Payment:
To pay: 1,134.29

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 ressorable attorney's fee.

Detach at line and return with payment



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

	P,O.	P.O. No. 46305		
	463			
Description	Qty	Rate	Amount	
RECEIVED RECEIVED APR 19 2018 APR CORPORATION SARGENT CORPORATION	.1	1,336.00	1,336.00	

Subtotal	\$1,336.00
Sales Tax (5.3%)	\$0.00
Total	\$1,336.00