

# MIDWEST FARM EQUIPMENT, INC.

N. Hwy. 61 P.O. Box 877, Imperial, NE 69033  
308-882-4326 or 1-800-525-4934

Fax 309-882-4631 E-mail: midwestfarm@chase3000.com  
Emergency parts phone: 308-882-6039



**REINKE**  
IRRIGATION  
SYSTEMS

*New Engines*

## Service Invoice

INVOICE DATE 05/11/04	BRANCH 01	INVOICE NO 67098
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SOLD TO:

KIP POLLY  
34253 OLD 6

WAUNETA, NE 69045

PAGE 1
SALE TYPE CHARGE
CUSTOMER NO. 651

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PURCHASE ORDER NO.	PHONE NUMBER <del>308-882-3149</del>	WORK ORDER NO. 67098	SEG. 01	DATE OPENED 14MAY04	SALESPRN
MAKE JD	MODEL 4960	SERIAL NO. RW4960P004606	EQUIP. NO. #1 TRACTOR	METER 191.0	AUTHORIZED BY

DESCRIPTION	AMOUNT
<b>SERVICE CALL TO CHECK ENGINE NOISE</b>	
ENGINE IS NOT SMOOTH. CRACK FUEL LINES. #6 SEEMS TO BE DEAD PICKUP NOZZLE IN MCCOOK R & R #6 NOZZLE ENGINE RAN SMOOTHER BUT HAD A TICK CRACK LINE AGAIN TRYING TO LOCATE NOISE NOISE WENT AWAY RUN IN FIELD 200 YD. AND TURBO STUCK ENGINE MAY HAVE BROKEN RINGS COMING TO TOP OF THE PISTON	
** TOTAL LABOR **	350.00
1 - SERVICE MILEAGE	75.00
SEG# 01 PRT .00 LAB 350.00 MSC 75.00 TOTAL	425.00
<b>WASH FOR REPAIRS AND AFTER REPAIRS</b>	
** TOTAL LABOR **	53.40
SEG# 02 PRT .00 LAB 53.40 MSC .00 TOTAL	53.40
<b>RUN ENGINE COMPRESSION TEST</b>	
* LABOR *	117.00
SEG# 03 PRT .00 LAB 117.00 MSC .00 TOTAL	117.00
<b>ENGINE. R&amp;R</b>	
1. FRONT-END. R&R	
2. ENGINE. R&R	

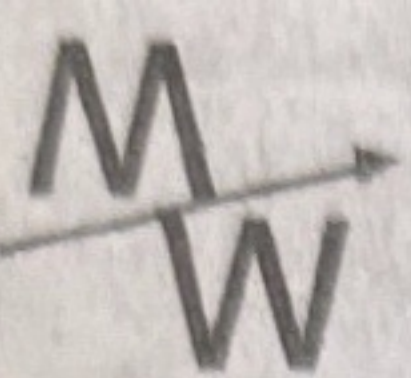
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.

It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing. Purchaser is engaged in farming or ranching and certifies that these parts or equipment will be used only in farming or ranching.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC CHARGES SALES TAX	
<b>PLEASE PAY THIS TOTAL</b> →	<b>**CONTINUE**</b>

X \_\_\_\_\_ SIGNATURE

\_\_\_\_\_ DATE



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## Service Invoice

INVOICE DATE	BRANCH	INVOICE NO
03JUN04	01	67098

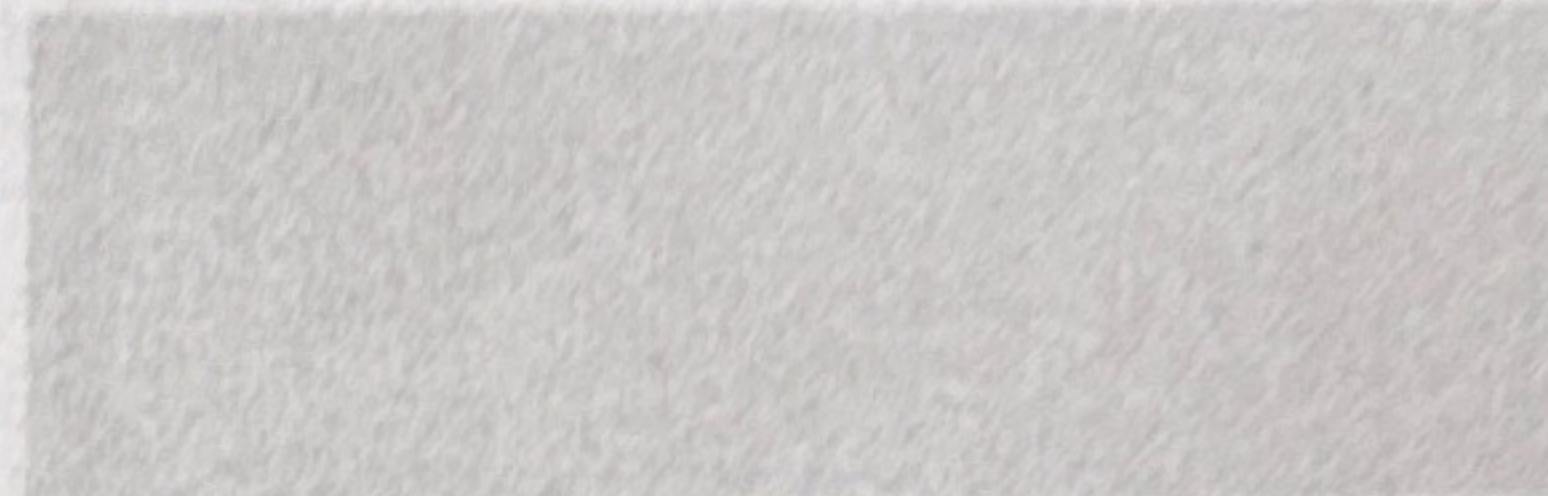
SOLD TO

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34253 OLD 6

WAUNETA, NE 69045

PAGE	2
SALE TYPE	CHARGE
CUSTOMER NO	651

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PURCHASE ORDER NO	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	<del>308-882-5142</del>	67098	04	21MAY04	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4960	RW4960P004606	#1 TRACTOR	191.0	

DESCRIPTION					AMOUNT
Drain clutch housing.					
Disconnect:					
Electrical wiring					
Heater hoses					
Throttle linkage					
Remove:					
Muffler and ether aid assembly					
Right front SGB mount					
Clutch oil manifold tubes					
Air cleaner canister					
Attach engine lift sling.					
Remove engine.					
Reinstall to specifications.					
Check operation of tractor and for leaks.					
1	R83986	GASKET		39.75	39.75
3	R73284	RING		15.99	47.97
4	R27166	O-RING		.36	1.44
4	R375R	O-RING		.41	1.64
2	P47889	O-RING		.42	.84
2	R72168	RING	CY	8.99	17.98
1	R26906	O-RING		.36	.36
1	R71361	GASKET		.85	.85
1	R79915	O-RING		.90	.90
2	7357	3/8 PLUG		.43	.86
2	RE12363	ELECTRICAL		.76	1.52
1	R109502	HOSE		15.99	15.99
1	R76371	RADIATOR H CY		7.99	7.99
1	RE50573	FAN		115.00	115.00
1	RE41942	BELT SET		17.99	17.99
1	R73189	V-BELT		6.25	6.25
1	RE46311	FILTER ELE		18.50	18.50

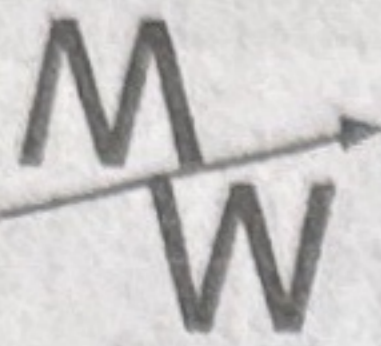
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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC CHARGES	
SALES TAX	

X \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PLEASE PAY THIS TOTAL \*\*CONTINUED\*\*



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INVOICE DATE	BRANCH	INVOICE NO
03JUN04	01	67098

SOLD TO:

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34253 OLD 6  
  
WAUNETA, NE 69045

PAGE	3
SALE TYPE	CHARGE
CUSTOMER NO	651

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PURCHASE ORDER NO	PHONE NUMBER	WORK ORDER NO	SEG	DATE OPENED	SALESPRN
	<del>300-394-5119</del>	67098	04	21MAY04	

MAKE	MODEL	SERIAL NO	EQUIP NO	METER	AUTHORIZED BY
JD	4960	RW4960P004606	#1 TRACTOR	191.0	

DESCRIPTION					AMOUNT
1	RE46310	FILTER ELE		37.75	37.75
6	TY22041	OIL		9.69	58.14
1	R32027	CONNECTOR		.48	.48
18	8TIE	8" TIE		.04	.72
10	4TIE	4 INCH TIE		.02	.20
1	R51936	SEALING WA		.95	.95
1	19H1821	CAP SCREW		.25	.25
1	R97419	PULLEY		83.00	83.00
1	SE500341	DIESEL ENG CY		14,324.00	14,324.00
1	CRSE500341	LESS CORE		2,950.00	2,950.00
1	R53108	GASKET		.85	.85
1	TY22472	CLAMP		.83	.83
1	71834	COMP SLEEV		.37	.37
1	RE41842	PIN *		23.99	23.99
1	19H2284	CAP SCREW		.13	.13
1	12H304	LOCK WASHE		.11	.11
30	TY16037X	50/50 ANTIF		1.72	51.60
8	TY22028	HY-GARD		1.25	10.00
	* LABOR *				1,510.20
1	FREIGHT-TAXABLE			1.00	1.00
1	SERVICE ACCESSORIES			25.00	25.00
SEG# 04 PRT 11,989.20 LAB 1,510.20 MSC 26.00					TOTAL 13,475.40

### INPUT PLANETARY AND HI-LO. R&R AND RECONDITION PLANETARY

- Remove input planetary from brake housing.
- Remove:
- Retaining pins
- Planet pinions
- Thrust washers
- Needle bearings

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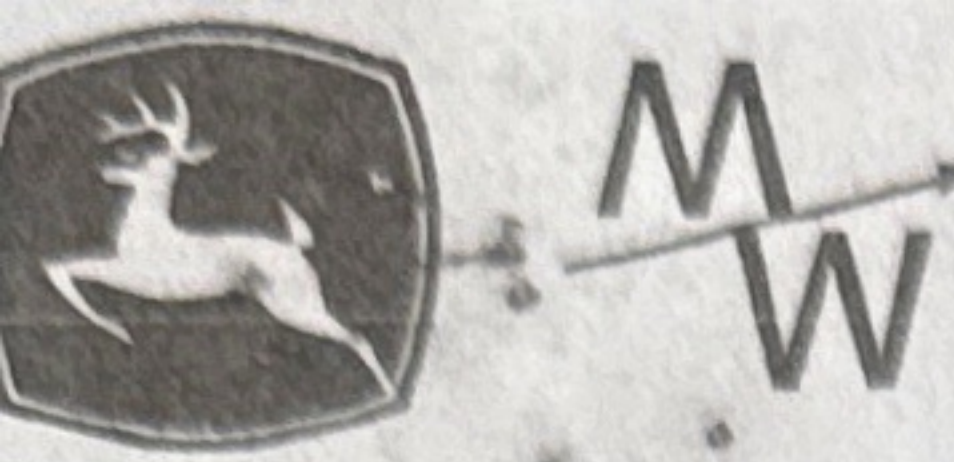
DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC CHARGES	
SALES TAX	

X \_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

PLEASE PAY THIS TOTAL →

\*\*\*CONTINUED\*\*\*



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PAGE	4
SALE TYPE	CHARGE
CUSTOMER NO.	651

S H I P T O

PURCHASE ORDER NO	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	<del>308-882-5142</del>	67098	05	24MAY04	

MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER	AUTHORIZED BY
JD	4960	RW4960P004606	#1 TRACTOR	191.0	

DESCRIPTION						AMOUNT		
Clean, inspect and measure parts. Reassemble to specifications. Remove: Hi and Lo range clutch shafts PTO drive gear bearing support PTO drive gear SGB mount, left side Charge pump Remove input planetary and hi-lo from clutch housing. Reinstall to specifications. Check operation of tractor and for leaks.								
1	AR101188	OIL LINE			13.50	13.50		
1	R094R	O-RING			.43	.43		
1	R73090	SEAL			13.75	13.75		
1	R79421	WASHER	CY		1.50	1.50		
1	R03246	SEAL			4.20	4.20		
1	R74218	WASHER			2.45	2.45		
2	AR94516	DISK WITH	CY		13.50	27.00		
1	R43252	CAP SCREW			1.50	1.50		
	* LABOR *					148.20		
1	FREIGHT-TAXABLE				1.00	1.00		
SEG# 05	PRT	64.33	LAB	148.20	MISC	1.00	TOTAL	219.53
REPAIR RIGHT WRIST PIN ON 3 POINT ARM, TOP OF CYLINDER								
PULL PIN AND GRIND OUT HOLE TO FIT								
** TOTAL LABOR **						49.20		
SEG# 06	PRT	.00	LAB	49.20	MISC	.00	TOTAL	49.20
TRACTION CLUTCH, RECONDITION								

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	XXCONTINUEDXX

X \_\_\_\_\_ SIGNATURE

\_\_\_\_\_ DATE



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PAGE	5
SALE TYPE	CHARGE
CUSTOMER NO	651

S H I P T O

PURCHASE ORDER NO	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	<del>308-882-4326</del>	67098	07	25MAY04	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4960	RN4960P004606	#1 TRACTOR	191.0	

DESCRIPTION							AMOUNT
Separate front clutch drum from rear clutch drum.							
Remove and measure clutch return springs.							
Remove and inspect from both clutch drums: Hub, separator plates and disks							
Snap ring and Belleville washers							
Piston and packings							
Reassemble to specifications.							
Check operation of tractor and for leaks.							
1	R120833	SEAL		2.30		2.30	
2	R120836	SEAL		2.50		5.00	
1	R120835	SEAL		2.10		2.10	
4	AP24519	DISK WITH		34.25		137.00	
4	19H3329	CAP SCREW		.80		3.20	
* LABOR *							132.60
SEG# 07	PRT	149.60	LAB	132.60	MISC	.00	TOTAL 282.20
EVACUATE AND CHARGE A/C							
5	TY6334	REFRIGERAN		27.00		135.00	
** TOTAL LABOR **							72.00
SEG# 08	PRT	135.00	LAB	72.00	MISC	.00	TOTAL 207.00
RUN ON DYNO AND BREAK IN							
HAS 208 HP							
** TOTAL LABOR **							76.80
1	DYNO			25.00		25.00	
SEG# 10	PRT	.00	LAB	76.80	MISC	25.00	TOTAL 101.80

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DESCRIPTION	AMOUNT
TOTAL PARTS	12,288.13
TOTAL LABOR	2,509.40
MISC CHARGES	127.00
SALES TAX	677.34
<b>PLEASE PAY THIS TOTAL</b>	<b>15,601.87</b>

X \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SOUTHWEST IMPLEMENT, INC.  
www.southwestimplement.com

"THE GREEN TEAM"  
SERVING YOU IN TWO LOCATIONS

1207 WEST B, McCOOK, NE 69001  
PHONE (308) 345-2730 • 800-352-4020

126 N. PENN, OBERLIN, KS 67749  
PHONE (785) 475-3833 • 800-794-9550

7/14/08 11:51:00



JOHN DEERE

SHIP TO SOLD TO

SAME AS BELOW

KIP & KARL POLLY  
34253 OLD 6  
WAUNETA NE 69045

DIVISION BRANCH MCCOOK		
DATE 07/17/08	TIME 11:12:11 (D)	PAGE 01
ACCOUNT NO. POLLY001	PHONE NO. <del>308-345-2730</del>	INVOICE NO. R90554
SHIP VIA A	PURCHASE ORDER B	
C	SALESPERSON LAL	

PARTS / SERVICE / SALES INVOICE

STK# 002238      4960 TRT      4960      MRS. PIN/EIN 3669 004606      WARRANTY DATE      HRS

REPAIR# 1 C KJK01      05/12/08 05/12/08

DELIVER TO SHOP TO FIX TRANS  
WE REMOVED THE CAB AND SPLIT THE TRACTOR BY THE CLUTCH.  
WE REMOVED THE BATTERY CABLE, MFW DRIVE SHAFT, C1, C2  
CLUTCH PACK AND TORE DOWN THE TRANS.  
WE REPLACED THE PLATES, DISK, SPRING AND TORE IT DOWN THE  
HI, LO CLUTCH PACK, REPLACED THE PISTON RING PLATE DISK,  
REMOVED THE TOP COVER ON THE TRANS. REPLACED THE BRAKE  
PLANTARY PACK, TRANS PUMP AND REMOVED THE DUAL, FINAL DRIVE  
ROCKSHAFT HOUSING AND DIFFERENTIAL. TORE THEM DOWN AND  
REMOVED THE PINION. REPLACED THE PINION BEARING CUPS AND  
SHIM NEW BEARINGS. WE SET THE PINION DEPTH AND PINION  
PRELOAD. INSTALLED DIFFERANT BEARING, SET THE BEARING  
BACKLASH AND CLEANED OUT THE CASE. IT HAD ALOT OF METAL  
ALL OVER THE CASE. WE WASHED OUT THE LINES AND INSTALLED A  
MAGENT IN THE SCREEN AND NEW TRANS PUMP. INSTALLED A NEW  
BRAKE PACK WITH NEW BEARING IN THE PACK SEAL AND SEAL RING  
ROCKSHAFT TRANS COVER. SLIDE THE PACK IN AND TRACTOR  
TOGETHER. HOOKED UP THE LINES, WIRING AND INSTALLED THE CAB.  
INSTALLED THE WIRES, BATTERY BOX AND CHANGED THE TRANS OIL  
FILTER. INSTALLED A NEW HEATER HOSE, ADDED ANTIFREEZE AND A  
NEW MUFFLER. REMOVED THE AIR CLEANER AND ADJUSTED THE ENGINE  
VALVES. WE CHANGED THE VALVE COVER GASKET AND FIXED THE  
WIRING IN FRONT OF THE CAB. REBUILT THE SHIFT UNDER THE CAB.  
ADJUSTED THE SHIFTER AND INSTALLED NEW CAB MOUNTS.  
REMOVED THE GUIDE SYSTEM FROM THE 3PT. WE PUT BACK ON AND  
INSTALLED THE FINAL DRIVE WITH NEW BRAKE PADS. WE INSTALLED  
THE DUALS BACK ON.  
CHARGED THE ACCUMULATOR WITH NITRO AND INSTALLED THE 440  
VALVE. THEN WE CHARGED THE A/C SYSTEM.

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CONTINUED ON PAGE 02

Terms

Net due the 10th of the month following invoice date. Accounts 30 days past due will be charged a FINANCE CHARGE of 15% interest per month, which equals an 18% ANNUAL RATE of interest per year. This invoice must accompany all returns. Returned goods subject to restocking charge.

Restocking Charge

I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business.

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, and repair or while field-testing.

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Signature Date

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JOHN DEERE

SHIP TO  
SOLD TO

SAME AS BELOW

KIP & KARL POLLY  
B4253 OLD 6  
WALNETA NE 69045

DIVISION BRANCH		
MCCOOK		
DATE	TIME	PAGE
07/17/08	11:12:11 (0)	02
ACCOUNT NO.	PHONE NO.	INVOICE NO.
POLLY001	308 346 2730	R90554
SHIP VIA	PURCHASE ORDER	
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PARTS / SERVICE / SALES INVOICE

STK#	QTY	TRF	HRS	PIN/EIN	WARRANTY DATE	HRS
002238	4960	TRT	3569	004606		
	4960					
AR100124						
AR101654						
AR65444						
AR75848						
AR94510						
AR94776						
AT116162						
A3917R						
A4728R						
B9549						
B30667						
DELIVERY						
FREON						
FRT						
F3171R						
HDW						
H63261						
H77698						
JD7242						
JD7292						
JD7425						
JD8214						
JD8280						
JD8287						
JD8298						
JD8962						
JD9002						
JD9019						
JD9068						
M130XP						
NCC1701						

CONTINUED ON PAGE 03

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SAME AS BELOW

KIP & KARL POLLY  
34253 OLD 6  
WAUNETA NE 69045

DIVISION BRANCH		
MCCOOK		
DATE	TIME	PAGE
07/17/08	11:12:11 (D)	03
ACCOUNT NO.	PHONE NO.	INVOICE NO.
POLLY001	<del>308-345-2730</del>	R90554
SHIP VIA		PURCHASE ORDER
A		B
C		SALESPERSON LAL

**PARTS / SERVICE / SALES INVOICE**

STK#	QTY	DESCRIPTION	HRS	PIN/EIN	WARRANTY DATE	HRS
002238	4960 TRT 4960		3669	004606		
OSL		RR BRKN PIN	1			85.71
PM38655		SEALANT	2			13.59
P47889		O-RING	2			1.15
RECOVERY		RECOVERY/RECYCL	1			25.50
RE12364		CONNECTER	1			1.10
RE156640		TRANS OIL	1			32.25
RE161844		KIT	1			92.00
RE19040		CHECK VALV	1 N			60.00
RE19985		PUMP	1			935.00
RE234308		BRAKE	6			42.75
RE237934		PLANETARY ASSEM	1 N			9570.00
RE239058		DISK W/INNER SP	2			30.75
RE239059		DISK W/INNER SP	7 S			74.00
RE24563		OIL LINE	1 N			24.25
RE25680		CLUTCH PLATE	1 N			170.00
RE33706		DISK	1			35.99
RE46334		PLATE	2			260.00
RE52814		GASKET KIT	1 N			140.00
R109034		HOSE	1 N			21.50
R111173		RUBBER MOU	4 N			32.25
R111906		GASKET	1			15.99
R120833		PACKING	1			13.75
R120835		PACKING	1			12.75
R120836		SEAL	3			14.99
R126516		BOLT	1 N			36.99
R26286		O-RING	1			.80
R26482		BACK-UP RI	2			1.90
R27166		O-RING	4			.95
R29463		O-RING	1			1.80
R33246		SEAL	1			5.75
R33247		SNAP RING	2 N			6.50

CONTINUED ON PAGE 04

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X \_\_\_\_\_  
Signature Date



**SOUTHWEST IMPLEMENT, INC.**  
www.southwestimplement.com

1207 WEST B, McCOOK, NE 69001  
PHONE (308) 345-2730 • 800-352-4020



**JOHN DEERE**

**"THE GREEN TEAM"**  
SERVING YOU IN TWO LOCATIONS

126 N. PENN, OBERLIN, KS 67749  
PHONE (785) 475-3833 • 800-794-9550

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SAME AS BELOW

KIP & KARL POLLY  
34253 OLD 6  
WAUNETA NE 69045

DIVISION BRANCH		
MCCOOK		
DATE	TIME	PAGE
07/17/08	11:12:11 (0)	04
ACCOUNT NO.	PHONE NO.	INVOICE NO.
POLLY001	<del>336 374514</del>	R90554
SHIP VIA		PURCHASE ORDER
A		B
C		SALESPERSON
		LAL

**PARTS / SERVICE / SALES INVOICE**

STK#		HRS	PIN/EIN	WARRANTY DATE	HRS
002238	4960 TRT 4960	3669	004606		
R33248	RING	1			10.99
R34733	WASHER	4			6.40
R35365	SHIM	6 S			8.40
R35366	SHIM	5 S			7.00
R35367	SHIM	6 S			16.80
R35501	SHIM	2			4.30
R35502	SHIM	2 N			4.30
R35503	SHIM	2			9.20
R36881	RING	2			49.50
R375R	O-RING	10			10.00
R38221	SNAP RING	1			5.50
R38371	WASHER	1			2.00
R43274	SHIM *	2 N			2.60
R43275	SHIM *	4 N			5.20
R43276	SHIM *	2 N			5.20
R43659	RING	2			19.00
R44302	TIE BAND	30			2.70
R46673	WASHER	6			10.50
R47153	O-RING	2			3.20
R48450	WASHER	1 N			1.25
R49002	SHIM	3			2.55
R49003	SHIM *	10 S			10.50
R49004	SHIM *	9 N			14.85
R49866	BASKET	1			8.50
R53169	SCREEN	1			16.25
R57636	WASHER	1			1.40
R57637	WASHER	1			1.00
R63263	WASHER	10			35.00
R66374	RUBBER MOUNT	2 N			31.50
R66375	RUBBER MOU	2 N			47.50
R67673	HOSE	1			4.40

CONTINUED ON PAGE 05

**Terms**  
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Signature Date

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**JOHN DEERE**

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KIP & KARL POLLY  
34253 OLD 6  
WAUNETA NE 69045

MCCOOK			DIVISION BRANCH		
DATE	TIME	PAGE			
07/17/08	11:12:11 (0)	05			
ACCOUNT NO.	PHONE NO.	INVOICE NO.			
POLLY001	<del>308-3945119</del>	R90554			
SHIP VIA			PURCHASE ORDER		
A			B		
C			SALESPERSON LAL		

**PARTS / SERVICE / SALES INVOICE**

STK#	QTY	DESCRIPTION	UOM	PIN/EIN	UNIT PRICE	WARRANTY DATE	AMOUNT
002298	4960 TRT 4960			3669 004606			
R67840		DISK SPRING	3 N		6.99		20.97
R70779		CLUTCH PLATE	2 N		61.00		122.00
R71162		PLATE	1		33.75		33.75
R71925		BUSHING	2 N		18.25		36.50
R72168		RING	2		7.50		15.00
R72653		SNAP RING	4		.65		2.60
R73078		SNAP RING	2 N		10.25		20.50
R73079		DISK SPRIN	10 N		9.75		97.50
R73090		SEAL	1		15.50		15.50
R73099		SPRING	8 N		4.35		34.80
R73284		RING	5 S		20.50		102.50
R74218		WASHER	1 N		3.25		3.25
R76333		TAP SCREW	3		.21		.63
R76936		WASHER	2 N		13.75		27.50
R76972		STRAP	1 N		3.05		3.05
R78054		CONNECTOR	1		1.55		1.55
R78063		SEAL	3		.26		.78
R79421		WASHER	1		2.00		2.00
R80813		CLUTCH PLATE	2 S		26.75		53.50
R81R		SNAP RING	1 N		10.99		10.99
R84825		DIPSTICK F	1 N		23.50		23.50
R85626		CLUTCH PLA	5 N		105.00		525.00
R92468		GASKET	1		9.50		9.50
R92471		GASKET	1		2.65		2.65
R94450		GASKET	1		2.55		2.55
R94451		GASKET	1		1.20		1.20
STEAMER CUST		STEAMER CUSTOME	2		18.50		37.00
TY22328		5/8 COOLANT HOS	180		.09		16.20
TY22462		CLAMP	2		.80		1.60
TY22465		CLAMP	4		.96		3.84
TY22466		CLAMP	4		.96		3.84

CONTINUED ON PAGE 06

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Signature Date

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SHIP TO  
SOLD TO

GAME AS BELOW

KIP & KARL POLLY  
34253 OLD 6  
WALUNETA NE 69045

DIVISION BRANCH		
MCCOOK		
DATE	TIME	PAGE
07/17/08	11:12:11 (0)	06
ACCOUNT NO.	PHONE NO.	INVOICE NO.
POLLY001	<del>304-577-1179</del>	R90554
SHIP VIA		PURCHASE ORDER
A		B
C		SALESPERSON
		LAL

PARTS / SERVICE / SALES INVOICE

STK#		HRS	PIN/EIN	WARRANTY DATE	HRS
002238	4960 TRT 4960	3669	004606		
TY22539	HOSE CLAMP	2			1.92
TY22563	3/4 OIL/FUEL HD	1			.20
TY6341	MULTI-PUR 14OZ	1			2.99
TY6354	HYBARD 16AL	1			13.01
T22851	WASHER	8			12.00
U10289	O-RING	1			1.75
11M7082	COTTER PIN	1			.15
11M7084	COTTER PIN	1			.15
12H304	LCK WASH	4			.92
14H1058	NUT	2			2.60
14H1069	NUT	2			1.10
14H1076	NUT	10			3.30
14H813	NUT	2			.62
14M7166	LOCK NUT	1			.23
14464896	MAGNET FILTER	1			118.00
19H1731	CAP SCREWD	6			1.74
19H3219	CAP SCREW	2			.94
19M7783	SCREW	1			.60
24H1306	WASHER	1			.23
24H1393	WASHER	2			1.10
24H1682	WASHER	4			1.28
24M717A	WASHER	3			1.20
26H70	SHAFT KEY	1			.21
34H387	SPRING PI	1			.24
57M7120	FUSE	2			.70
					PARTS 16024.20
					LABOR 7328.00
					REPAIR TOTAL==> 23352.20

\*\*\*\* WORK ORDER TOTALS \*\*\*\*  
CONTINUED ON PAGE 07

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KIP & KARL POLLY  
 34253 OLD 6  
 WAUNETA NE 69045

DIVISION BRANCH		
MCCOOK		
DATE	TIME	PAGE
07/17/08	11:12:11 (0)	07
ACCOUNT NO.	PHONE NO.	INVOICE NO.
POLLY001	<del>308-394-5113</del>	R90554
SHIP VIA		PURCHASE ORDER
A		B
C		SALESPERSON
		LAL

**PARTS / SERVICE / SALES INVOICE**

STK#		HRS	PIN/EIN	WARRANTY DATE	HRS
002238	4960 TRT 4960	3669	004606		
				PARTS	16024.20
				LABOR	7328.00
				DELIVERY	659.20
				SHOP SUPPLIES	70.00
				SUB TOTAL==>	24081.40
				NE SALES TAX-5.5%	867.14
				CUSTOMER TOTAL	24948.54

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X \_\_\_\_\_  
 Signature Date

O'Neil Tractor Repair

P.O. Box 314  
Wauneta, NE 69045  
Cell # 308-883-1990

# Invoice

Date	Invoice #
4/24/2013	321

*# 1 4960  
Blade Tractor*

<b>Bill To</b>
Kip Polly 34253 Old 6 Wauneta, NE 69045

P.O. No.	Terms	Project
	Due upon receipt	

Quantity	Description	Rate	Amount
	R&R front axle, replace pivot pin bushings and steering motor seal	345.00	345.00
	Replace RH inner, outter hub seal, replace LH inner MFWD seal	450.00	450.00
8	80W90 qts	8.00	64.00T
	R&R MFWD clutch, R&R engine pan, replace gasket, change oil and fuel filter	350.00	350.00
	Ck and charge AC	30.00	30.00
4	R12 substitute	25.00	100.00T
	Replace o rings in SCV couplers	20.00	20.00
2	brake cleaner	4.00	8.00T
	Sales Tax	5.50%	9.46

Thank You For Your Business!!!!	<b>Total</b>	\$1,376.46
---------------------------------	--------------	------------

O'Neil Tractor Repair  
 74423 Ave 348  
 Wauneta, NE 69045  
 Cell # 308-883-1990

# Invoice

Date	Invoice #
10/4/2018	761

<b>Bill To</b>
Kip Polly 34253 Old 6 Wauneta, NE 69045

P.O. No.	Terms	Project
	Due upon receipt	

Quantity	Description	Rate	Amount
	Replace water pump on 4960 water pump	210.00	210.00
	Replace fan belts and coupler cushion	255.00	255.00
	Ck AC on 4960 with dozer, fill with air and ck for leaks. R&R compressor and put in water to ck for leaks, compressor leaking	65.00	65.00
63	miles	70.00	70.00
		1.75	110.25
<b>Thank You For Your Business!!!!</b>		<b>Total</b>	<b>\$710.25</b>

A/C



IMPERIAL YOST FARM SUPPLY

731 E. 5TH P.O. BOX 1019  
IMPERIAL, NE 69033  
PHONE (308) 882-4316 • (800) 891-4263 • FAX (308) 882-4436

YFS



IMPERIAL YOST FARM SUPPLY

731 E. 5TH P.O. BOX 1019  
IMPERIAL, NE 69033  
PHONE (308) 882-4316 • (800) 891-4263 • FAX (308) 882-4436

YFS

KIP POLLY 6537 MURANO DRIVE WINDSOR CO 80550		PAGE 1 CASH <input checked="" type="checkbox"/> CREDIT <input type="checkbox"/> P.P. <input type="checkbox"/> ACCT NO. 50175
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SALESMAN TW	PURCHASE ORDER NO.	R.O. NO. 14919	P.L. NO. 58667	INVOICE DATE 09/13/2023	TIME 09:36 AM	INVOICE NO. R56615
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STK#	QUANTITIES		PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
	SO	SHIPPED					
				TRACTOR	SER#P004606	HRS:5076	
1	1		409909	FITTING	NS		28.12
1	1		409908	FITTING	NS		39.59
1	1		SE503059	COMPRESSOR	NS		626.73
1	1		RE576834	RCVR/DRIER	NS		61.93
1	1		R33259	O RING	NS		4.52
1	1		P51212	O RING	NS		2.87
2	2		R10093	O RING	NS		3.35
1	1		R55307	SOLENOID	NS		271.88
1	1		R78061	CONNECTOR	NS		0.95
1	1		R78052	CONNECTOR	NS		1.71
1	1		R78063	SEAL	NS		0.47
2	2		D734	BRAKECLEAN	B&B FLOOR		5.54
1	1		AR93133	HOSE	NS		116.65
2	2		73344268	OIL HYDRA	SHOP		21.74
1	1		50176	EPOXY	NS		13.49
18	18		TRANSPORTATION	DEL MILEAG			4.00
7	7		KODY-C	CUST LABOR	SHOP		135.00
EVACUATE AIR CONDITIONER SYSTEM REPLACE COMPRESSOR AND RCVR/ DRIER FILL WITH FREON REMOVE AND REPLACE LEAKING HYDRAULIC							

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	FREIGHT		
	SALES TAX		
PLEASE PAY THIS TOTAL			

TERMS: Accounts due 15th of month following purchase. Service Charge of 1.34% per month (81% Annual) on unpaid invoices. NO returns on ALL electrical parts.  
 PURCHASER IS ENGAGED IN FARMING OR RANCHING & CERTIFIES THAT THIS EQUIPMENT WILL BE USED ONLY IN FARMING OR RANCHING.  
 \*By signing, I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.  
 Received By:

KIP POLLY 6537 MURANO DRIVE WINDSOR CO 80550		PAGE 2 CASH <input checked="" type="checkbox"/> CREDIT <input type="checkbox"/> P.P. <input type="checkbox"/> ACCT NO. 50175
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----------------	--------------------	-------------------	-------------------	----------------------------	------------------	-----------------------

STK#	QUANTITIES		PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
	SO	SHIPPED					
				TRACTOR	SER#P004606	HRS:5076	
1	1			HOSE, REMOVE AND REPLACE FUEL RADIATOR ROD MOUNT, FUEL DIESEL	NS		18.06
KARL PAID 1132.62 ON 8/09/2023 CHECK #1565							
CHARGE			50175				2265.23
15% RESTOCKING FEE ON ALL SPECIAL ORDERED PARTS.							

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS	NONTAXABLE	1320.23
	FREIGHT		
	LABOR	HOURS: 7.00	945.00
	SALES TAX		0.00
PLEASE PAY THIS TOTAL			2265.23

TERMS: Accounts due 15th of month following purchase. Service Charge of 1.34% per month (81% Annual) on unpaid invoices. NO returns on ALL electrical parts.  
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 Received By:

FILE



1001 North Hwy 61 • PO Box 877  
 Imperial, NE 69033  
 308-882-4326 • 800-525-4934  
 www.21stCenturyEquipment.com

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 Bridgeport, NE • 308-262-1110  
 Burlington, CO • 719-346-8213  
 Cheyenne, WY • 307-638-8669  
 Cheyenne Wells, CO • 719-767-5605  
 Flagler, CO • 719-765-4428  
 Fort Collins, CO • 970-449-0614

Fort Morgan, CO • 970-867-9434  
 Gordon, NE • 308-282-0665  
 Greeley, CO • 970-356-3666  
 Holly, CO • 719-537-6551  
 Holyoke, CO • 970-854-3112  
 Imperial, NE • 308-882-4326  
 Lamar, CO • 719-336-7751

Laramie, WY • 307-223-1098  
 Longmont, CO • 970-535-4474  
 Ogallala, NE • 308-284-4049  
 Pueblo West, CO • 719-664-0509  
 Rocky Ford, CO • 719-254-7621  
 Scottsbluff, NE • 308-632-4440

Sidney, NE • 308-254-2511  
 Sterling, CO • 970-522-6697  
 Strasburg, CO • 303-622-4207  
 Torrington, WY • 307-532-7071  
 Wray, CO • 970-332-4141  
 Yuma, CO • 970-848-5482

MAIL PAYMENT TO: 601 5th Ave. • Scottsbluff, NE 69361

Ship to:

IN STORE PICKUP

Invoice to:

KIP POLLY  
 6537 MURANO DRIVE  
 WINDSOR CO 80550  
*Kip & Keel  
 split 50/50*

Branch		IMPERIAL		*REPRINT*	CNNYYY
Date	Time			Page	
04/01/24	12:35:28 (O)			01	
Account No.	Phone No.			Invoice No.	
POLLY001	3083508183			P36701	
Ship Via	Purchase Order				
	4960 KIP				
	2019 NE				
	Salesperson				
	401				

**PARTS INVOICE**

ORDER#: 221352

All parts and services need to be paid for at the time of transaction.

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
TY25879B	Wet Charged Bat CLDROOM Wet Charged Battery		2	2	2			216.84	433.68
<b>TOTAL CHARGE</b>									<b>433.68</b>



**Terms:** I agree to pay cash on delivery of machine or on terms satisfactory to both parties.  
**Service Charge:** 1.5% per month (APR of 18%) will be charged on past due balances.  
**21st Century Equipment LLC Parts Department Policies:** 1. A packing list or invoice must accompany all parts returned for credit. Parts returned are F.O.B. our store and must be sellable as new with packing intact. 2. Parts normally stocked by 21st Century Equipment LLC returned within 7 days of purchase date receive full credit. All non-stock, special order parts are subject to a manufacturers restocking charge. No returns on electrical parts, filters, open kits, wet filled batteries, custom made hoses or cables and clearance items. Licensed products are eligible for exchange only.

RECEIVED BY: