



Corporate Office - Henderson 10397 Havana St., Henderson, CO 80640 303.815.3140  
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 Sterling, CO 18921 US-6 Sterling, CO 80751 970.522.7848  
 Windsor, CO 890 Champion Dr., Windsor, CO 80550 970.356.8800

<b>DATE</b>	<b>12/05/2024</b>	<b>TOTAL PAGES</b>	<b>3</b>	<b>INCLUDING COVER</b>
<b>TO</b>	<b>ZACK &amp; JENNIFER PROCK. ALEXIS A/P</b>			
	<b>MESA RENTALS OF DELTA</b>			
<b>EMAIL</b>	<b>MESARENTALSDELTA@OUTLOOK.COM</b>			
<b>FROM</b>	<b>Scott Boese</b>	<b>PHONE NUMBER</b>	<b>970-434-0647_OR_</b>	
	<b>ROC - Grand Junction</b>	<b>FAX NUMBER</b>	<b>9704349373</b>	
	<b>3184 HALL AVE</b>			
	<b>GRAND JUNCTION CO 81504-6036</b>			
<b>SUBJECT</b>	<b>INVOICE 12117592</b>			



Corporate Office - Henderson 10397 Havana St., Henderson, CO 80640 303.615.3140  
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 Grand Junction, CO 3184 Hall Ave., Grand Junction, CO 81504 970.434.0647  
 Henderson, CO 10397 Havana St., Henderson, CO 80640 303.288.6603  
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 Sterling, CO 18921 US-8 Sterling, CO 80751 970.522.7849  
 Windsor, CO 890 Champion Dr., Windsor, CO 80550 970.356.8800

<b>DATE</b>	<b>12/05/2024</b>	<b>TOTAL PAGES</b>	<b>2</b>	<b>INCLUDING COVER</b>
<b>TO</b>	<b>ZACK &amp; JENNIFER PROCK. ALEXIS A/P</b>			
	<b>MESA RENTALS OF DELTA</b>			
<b>EMAIL</b>	<b>MESARENTALSDelta@OUTLOOK.COM</b>			
<b>FROM</b>	<b>Scott Boese</b>	<b>PHONE NUMBER</b>	<b>970-434-0647_OR_</b>	
	<b>ROC - Grand Junction</b>	<b>FAX NUMBER</b>	<b>9704349373</b>	
	<b>3184 HALL AVE</b>			
	<b>GRAND JUNCTION CO 81504-6036</b>			
<b>SUBJECT</b>	<b>INVOICE 12112028</b>			



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 Sterling, CO 18921 US-6 Sterling, CO 80761 970.522.7849  
 Windsor, CO 890 Champion Dr., Windsor, CO 80550 970.356.8800

### Invoice Reprint

INVOICE #	12117592
LOCATION	12
DATE	03/08/24
PAGE	2 OF 2
ACCOUNT#	195252

REMIT TO: P.O. Box 844216 Dallas, TX 75284-4216

BILL TO

195252  
 MESA RENTALS OF DELTA  
 692 HIGHWAY 50  
 DELTA, CO 81416-1858

SHIP TO

MESA RENTALS OF DELTA



ORDER NUMBER 12803959	ORDER DATE 12/18/23	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY Scott Boese		CONTACT ZACK & JENNIFER PROCK.		SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30			F.O.B.	

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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**ELECTRICAL ISSUES.**

-----> Solution Of Repair Job B <-----

TESTED UNIT TO FIND THE FUEL GAUGE IS DEFECTIVE. REPLACED GAUGE FUEL NO READS. CORRECTED SOME WIRING ISSUES FOR THE TEMP GAUGE. REPAIRED BAD CONNECTION AT THE SENDER AND CORRECTED GROUNDS.

6687262 AIR FILTER OUTER	1	1	0	43.26	EA	43.26
6687263 AIR FILTER INNER	1	1	0	44.84	EA	44.84
7434111 GAUGE FUEL	1	1	0	46.00	EA	46.00
*** This Product Superceded 7017075						
<b>LABOR</b>						1,155.00
SVC-EC Service - Environmental Charge	1	1	0	10.00	EA	10.00
SVC-ES Service - Expendable Supplies	1	1	0	103.95	EA	103.95
FRT-IN Inbound Freight	1	1	0		EA	85.00

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
1,488.05	0.00	0.00	1,488.05	0.00	0.00	0.00	1,488.05

ROB 970-874-5213 CPU NO BUCKET	COLORADO -	0.00
	MESA -	0.00
	MESA CO PUBLIC SAFETY IMPR	0.00

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.



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 Grand Junction, CO 3184 Hall Ave., Grand Junction, CO 81504 970.434.0847  
 Henderson, CO 10397 Havana St., Henderson, CO 80640 303.288.8603  
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 Sterling, CO 18921 US-6 Sterling, CO 80751 870.522.7849  
 Windsor, CO 890 Champion Dr., Windsor, CO 80550 970.356.8900

## Invoice Reprint

INVOICE #	12117592
LOCATION	12
DATE	03/08/24
PAGE	1 OF 2
ACCOUNT#	195252

REMIT TO: P.O. Box 844216 Dallas, TX 75284-4216

BILL TO

195252

MESA RENTALS OF DELTA  
 692 HIGHWAY 50  
 DELTA, CO 81416-1858

SHIP TO

MESA RENTALS OF DELTA



ORDER NUMBER 12803959	ORDER DATE 12/18/23	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY Scott Boese		CONTACT ZACK & JENNIFER PROCK.		SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30			F.O.B.	

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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Model : MT55-N

MINI TRACK LOADER

Ein: 1203091 Serial#: B38T14886 Meter: 853

-----> Description Of Repair Job A <-----

TEMPERATURE GAUGE DOES NOT WORK. FUEL GAUGE FLUCTUATES WHEN IT DOES READ. ENGINE ALSO PRODUCING A TON OF BLACK SMOKE AT HALF THROTTLE OR MORE. ENGINE WAS RECENTLY REPLACED AND INSTALLATION WAS DONE BY THE CUSTOMER.

-----> Solution Of Repair Job A <-----

CONCERN: UNIT ATTEMPTS TO STAY RUNNING AFTER KEY TURNED OFF. UNIT HAS BLACK SMOKE PRESENT.

CAUSE OF FAILURE: REMAN FUEL INJECTION PUMP IS DEFECTIVE.

CORRECTION: REPLACED INJECTION PUMP AND TESTED UNIT.

PF# 6670432

PER CLAYTON SMR FOR NEW INJECTION PUMP AND JOB CODE FOR 2.5 HRS OF LABOR.

CUSTOMER PURCHASED ENGINE ON INVOICE 12115306.

FF-032-0169-0000-AA ENGINE - FUEL - INJECTION PUMP - NO LOWER LEVEL -

Replace - 2.5

6670432	1	1	0			
PUMP						
LABOR						0.00
SVC-EC	1	1	0			
Service - Environmental Charge						
SVC-ES	1	1	0			
Service - Expendable Supplies						

-----> Description Of Repair Job B <-----

Continued



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 Grand Junction, CO 3184 Hall Ave., Grand Junction, CO 81504 970.434.0847  
 Henderson, CO 10397 Havana St., Henderson, CO 80640 303.288.8603  
 Parker, CO 18562 Pony Express Dr., Parker, CO 80134 720.851.9484  
 Pueblo West, CO 578 E Enterprise Dr., Pueblo West, CO 81007 719.647.2317  
 Sterling, CO 18921 US-6 Sterling, CO 80751 970.522.7849  
 Windsor, CO 890 Champion Dr., Windsor, CO 80550 970.358.8800

<b>DATE</b>	<b>12/05/2024</b>	<b>TOTAL PAGES</b>	<b>2</b>	<b>INCLUDING COVER</b>
<b>TO</b>	<b>ZACK &amp; JENNIFER PROCK. ALEXIS A/P</b>			
	<b>MESA RENTALS OF DELTA</b>			
<b>EMAIL</b>	<b>MESARENTALSDDELTA@OUTLOOK.COM</b>			
<b>FROM</b>	<b>Scott Boese</b>	<b>PHONE NUMBER</b>	<b>940-434-0647</b>	
	<b>BOTR - GJ -GREG LUCERO</b>	<b>FAX NUMBER</b>	<b>9704349373</b>	
	<b>3184 HALL AVE</b>			
	<b>GRAND JUNCTION CO 81504-6036</b>			
<b>SUBJECT</b>	<b>INVOICE 4D000579</b>			



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 Sterling, CO 18921 US-6 Sterling, CO 80751 970.522.7849  
 Windsor, CO 890 Champion Dr., Windsor, CO 80550 970.358.8800

# Invoice Reprint

INVOICE #	4D000579
LOCATION	4D
DATE	06/20/23
PAGE	1 OF 1
ACCOUNT#	195252

REMIT TO: P.O. Box 844216 Dallas, TX 75284-4216

BILL TO

195252  
 MESA RENTALS OF DELTA  
 692 HIGHWAY 50  
 DELTA, CO 81416-1858

SHIP TO

MESA RENTALS OF DELTA  
 692 HIGHWAY 50  
 DELTA, CO 81416-1858



ORDER NUMBER 4D000801	ORDER DATE 06/14/23	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY Scott Boese			CONTACT ZACK & JENNIFER PROCK.	SHIP VIA Field Service Truck
PAYMENT TERMS Charge Net/30			F.O.B.	

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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Model : MT55-N  
 MINI TRACK LOADER  
 Ein: 1203091 Serial#: B38T14886 Meter: 850

-----> Description Of Repair Job A <-----  
 MACHINE RAN FOR ABOUT 30 MINUTES FELT LIKE HYDRAULICS WERE GETTING HOT,  
 MACHINE SHUT DOWN AND WOULD NOT START FOR ABOUT 30-45 MINUTES AND WHEN IT  
 DID IT IS BLOWING CONSISTANT WHITE SMOKE.

-----> Solution Of Repair Job A <-----  
 Found unit low on coolant in the radiator. added coolant and turned unit  
 over. Pressurized Antifreeze coming out of radiator. The head gasket or  
 head has failed. Rob will bring it in for repair

Jun 15, 2023

<b>SVC-TRIP CHARGE</b>	1	1	0	225.00	EA	225.00
Service - Trip Charge						
<b>SVC-LABOR FIELD</b>	1	1	0	25.00	EA	25.00
BOTR FIELD LABOR						
BOTR ONLY						
<b>LABOR</b>						72.00
<b>SVC-EC</b>	1	1	0	10.00	EA	10.00
Service - Environmental Charge						
<b>SVC-ES</b>	1	1	0	6.48	EA	6.48
Service - Expendable Supplies						

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
338.48	0.00	0.00	338.48	0.00	0.00	0.00	338.48

ROB 970-874-5213	DELTA COUNTY MEMORIAL HOSP O.	COLORADO -	0.00
		DELTA -	0.00
		DELTA -	0.00
		DELTA CO PUBLIC IMPROVEMEN	0.00

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 Windsor, CO 890 Champion Dr., Windsor, CO 80550 970.356.8800

# Invoice Reprint

INVOICE #	12112028
LOCATION	12
DATE	07/05/23
PAGE	1 OF 1
ACCOUNT#	195252

REMIT TO: P.O. Box 844216 Dallas, TX 75284-4216

BILL TO

195252

MESA RENTALS OF DELTA  
 692 HIGHWAY 50  
 DELTA, CO 81416-1858

SHIP TO

MESA RENTALS OF DELTA



ORDER NUMBER 12798993	ORDER DATE 06/20/23	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY Scott Boese			CONTACT ZACK & JENNIFER PROCK.	SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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Model : MT55-N

MINI TRACK LOADER

Ein: 1203091 Serial#: B38T14886 Meter: 850

-----> Description Of Repair Job A <-----  
 HEAD GASKET OR HEAD HAS FAILED?

-----> Solution Of Repair Job A <-----  
 ENGINE ISSUE. CUSTOMER TO HAVE ENGINE REBUILT BY ANOTHER COMPANY.

<b>LABOR</b>						558.00
<b>SVC-EC</b>	1	1	0	10.00	EA	10.00
Service - Environmental Charge						
<b>SVC-ES</b>	1	1	0	50.22	EA	50.22
Service - Expendable Supplies						

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
618.22	0.00	0.00	618.22	0.00	0.00	0.00	618.22

ROB	COLORADO -	0.00
	MESA -	0.00
	MESA CO PUBLIC SAFETY IMPR	0.00

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