



Corporate Office:
1001 S. 7th Street Trafficway, Kansas City, KS 66105

Remit payment to:
P.O. BOX 5125
Kansas City, KS 66119

www.roadbuildersmachinery.com

Kansas City 913-371-3822
Omaha 402-331-9200
Lincoln 402-325-0447
Grand Island 308-384-2620
Norfolk 402-316-4640

Ship to: ERIC POPKES
GRAND ISLAND SHOP

Invoice to: ERIC A POPKES
48663 - 876TH RD.
EMMET NE 68734

Branch Grand Island NE		
Date 07/20/19	Time 22:17:13 (B)	Page 04
Account No. POPKE001	Phone No. 4023363752	Invoice No. S12650
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C009272	WA320-5L RTL	4541	A23900		
711510-2	O-RING			2	.55
					PARTS 15477.45
					LABOR 6849.40
10355002				SEGMENT TOTAL==>	22326.85

***** WORK ORDER TOTALS *****

PARTS	15477.45
LABOR	6849.40
Shop Supplies	31.45
SUB TOTAL==>	22358.30
GRAND ISLAND	1676.87
Total Charge	24035.17

CK 4158

TERMS: Net thirty days from invoice date. A charge of 1.5% per month (18% per annum) will be added to all past due accounts. Any accounts past due will be subject to a cash basis only

The following warranty limitations and disclaimer provisions are not applicable if buyer is an individual. A buyer who is an individual may have additional rights under the law. Road Builders and its subsidiaries charges a 2.94% surcharge on all credit card transactions

The only warranty make by seller is that for a period of thirty days (commencing on the date the repaired goods or machinery is delivered to the buyer whether or not it is used during such period) The seller will repair or replace at no cost to the buyer, any defective parts and workmanship in addition. Seller hereby extends to the buyer any manufacturer's warranty which extends longer than such thirty days. Any labor for work performed after such thirty day period replacing parts under a manufacturer's warranty not paid for by manufacturer will be charged to the buyer at seller's customary rates.

There are no implied warranties or merchantability Fitness for a particular purpose or use otherwise make in connection with the services and parts sold hereunder, and seller in no event shall be liable for any consequential, incidental or other special damages such as downtime, loss of profits or property damage.



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Branch		
Grand Island NE		
Date	Time	Page
07/20/19	22:17:13 (B)	03
Account No.	Phone No.	Invoice No.
POPKE001	4023363752	\$12650
Ship Via	Purchase Order	
	Y	
Sales Tax No.		
	Salesperson	
	RDJ	

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C009272	WA320-5L RTL	4541	A23900		
02896-21012	O-RING P60			3 5.03	15.09
02896-21015	O-RING P60			2 M 5.03	10.06
07000-11008	O-RING			2 1.07	2.14
07000-12010	O-RING			1 1.01	1.01
07000-12011	O-RING			2 1.01	2.02
07000-12018	O-RING			1 .97	.97
07000-12060	O-RING			1 3.18	3.18
07000-13024	O-RING			1 2.68	2.68
07000-13025	O-RING			2 .63	1.26
07000-13029	O-RING			3 M 3.58	10.74
07000-13032	O-RING			2 .63	1.26
07000-13038	O-RING			10 1.76	17.60
07000-13044	O-RING			1 N 3.86	3.86
07000-13048	O-RING			1 3.26	3.26
07000-15200	O-RING			1 10.12	10.12
07002-11023	O-RING P60			2 1.01	2.02
07002-11423	O-RING			1 1.07	1.07
07002-13334	O-RING P6			1 2.90	2.90
07002-14234	O-RING			2 M 3.07	6.14
07002-21823	O-RING			1 4.09	4.09
07002-22034	O-RING			1 M 9.25	9.25
08000-00021	TERMINAL			1 18.73	18.73
1400133H92	10w30 55gal			28 11.09	310.52
2-011N552-90	O-RING			3 .40	1.20
2-018N552-90	O-RING			2 .50	1.00
2-021N552-90	O-RING			1 .66	.66
418-18-34160	CARTRIDGE			1 O 50.79	50.79
419-12-61110	COUPLING			1 N 542.30	542.30
419-60-35153	CARTRIDGE			1 88.31	88.31
711509-4	O-RING			1 .44	.44

CONTINUED ON PAGE 04

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Invoice to: ERIC A POPKES
48663 - 876TH RD.
EMMET NE 68734

Branch Grand Island NE		
Date 07/20/19	Time 22:17:13 (B)	Page 02
Account No. POPK001	Phone No. 4023363752	Invoice No. S12650
Ship Via	Purchase Order Y	
Sales Tax No.		
	Salesperson RDJ	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C009272	WA320-5L	4541 A23900		
	RTL			

TANK. CLEANED OUT INSIDE OF TANK. INSTALLED FITTINGS. COVER AND NEW FILTER. INSTALLED TANK. CONNECTED HOSES TO TANK. REPLACED PUMP DRIVE PLATE. INSTALLED MOUNTING FLANGE ON REMAN HST PUMP. SWAPPED FITTINGS FROM OLD PUMPS TO REMAN PUMPS USING NEW ORINGS. BOLTED GEAR PUMPS TO HST PUMP. PUSHED MACHINE INTO SHOP. INSTALLED NEW DRIVE GEAR ON HST PUMP. INSTALLED HYDRAULIC PUMPS. CONNECTED LINES AND HOSES TO PUMPS. FILLED HYD PUMPS WITH OIL. FILLED HYD TANK WITH NEW OIL. REPLACED HST FILTER. INSTALLED CAB. CONNECTED CABLES, HOSES AND ELECTRICAL TO CAB. INSTALLED ENGINE HOOD. PULLED VACUUM ON A/C. CONNECTED DRIVE SHAFTS AND GREASED. REPLACE BATTERY CABLE TERMINAL AND CONNECTED BATTERIES. CHARGED A/C. CHECKED A/C OPERATION - OK HI SIDE 250PSI, LO SIDE 25PSI, AIR AT CAB VENTS 50 DEGREES. CHECKED FOR LEAKS - NONE. CHECKED MACHINE OPERATION - OK TRAVEL AND HYDRAULICS WORKING GOOD. CHECKED FLUID LEVELS - OK. PUT PANELS ON. PICKED UP TOOLS. CLEANED WORK AREA. RETURNED PUMP CORES TO PARTS DEPT.

CR419-18-31104	PUMP ASSY	1-	3300.40	3300.40-
CR705-56-36051	PUMP HYD GEA	1-	1322.41	1322.41-
FRTIN	INBOUND FRT	4	69.23	276.93
PR134	REFRIDGERENT	3	10.66	31.98
R419-18-31104	PUMP ASSY	1 N	9398.11	9398.11
R419-18-31104C	CORE		3182.95	3182.95
R705-56-36051	PUMP HYD GEA	1 N	4752.44	4752.44
CR705-56-36051	PUMP HYD GEA		1322.41	1322.41
02896-11009	O-RING P60	1	1.27	1.27
02896-11012	O-RING	1	1.20	1.20
02896-11015	O-RING	4 O	1.20	4.80
02896-11018	O-RING	2	1.20	2.40

CONTINUED ON PAGE 03

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Ship to: E & K FEEDERS INC

Invoice to: ERIC A POPKES / E & K FEEDERS INC
48663 - 876TH RD.
EMMET NE 68734

Branch		
Norfolk, NE *REPRINT* CNNYYY		
Date	Time	Page
09/16/24	13:03:45 (O)	01
Account No.	Phone No.	Invoice No.
POPKE001	4023363752	P10663
Ship Via	Purchase Order	
CPU	ERIC	
Sales Tax No.		
		Salesperson
		117

PARTS INVOICE

ORDER#: 007735

***** ATTN.! CUSTOMERS !!!! *****
ROAD BUILDERS MACHINERY & SUPPLY
IS NOW YOUR TAKEUCHI DEALER
FOR ALL YOUR PARTS, SALES, AND SERVICE NEEDS

UNIT 1: WA320-5L A32900 RTL

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
417-40-22131	COLUMN ASS'Y	N012587	1	1	1		1	497.56	497.56
FRTIN	FREIGHT IN/OUT	PARTS	1	1	1		1	20.00	20.00
FRTOUT	FREIGHT IN/OUT		1	1	1		1	20.00	20.00

ORDERED BY ERIC 402-340-6412
SHIPPED ON ASAP

Total Charge 537.56

TOTAL WEIGHT=> 1.09

#B-15, 9/24/24
#43
10/7/24
\$75

RETURN POLICY: All claims and returned items must be accompanied by this invoice and in original package. Claims for shortage, errors, or imperfections should be made in writing within five (5) days after receipt of goods. Goods returned after 15 days from date of invoice are subject to additional freight and handling charges. Returned non-stock items are subject to additional freight and handling charges. Return items prepaid to 1001 S. 7th Street Trafficway, Kansas City, KS 66105.

Signature _____
By signing, the purchaser (or purchaser's agent) agrees to all terms and conditions and the total amount shown. RoadBuilders and it's subsidiaries charges a 2.94% surcharge on all credit card transactions

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Corporate Office:
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PAGE: 1
 DATE: 09/30/24
 CUST#: POPKE001
 BRANCH: Norfolk, NE

Amount Enclosed \$ _____
 Please check the items being paid and return this portion with payment.

ERIC A POPKES / E & K FEEDERS INC
 48663 - 876TH RD.
 EMMET NE 68734

PAGE: 1
 DATE: 09/30/24
 CUST#: POPKE001 POPKE
 BRANCH: Norfolk, NE

INVOICE#	DATE	BR	Description	BALANCE DUE
P10634	09/10/24	10	INVOICE	4050.22
P10673	09/19/24	10	CR MEMO/PAYMT	3975.22CR

INVOICE#	BALANCE DUE
P10634	4050.22
P10673	3975.22CR

TOTALS

PLEASE REMIT DIRECTLY TO:	CURRENT	75.00
	31-60	.00
RoadBuilders Mach.	61-90	.00
PO Box 5125	91-120	.00
Kansas City, KS	OVER 120	.00
66119	LATE CHG	.00
	<u>TOTAL</u>	<u>75.00</u>

TOTALS

CURRENT	75.00
31-60	.00
61-90	.00
91-120	.00
OVER 120	.00
LATE CHG	.00
<u>TOTAL</u>	<u>75.00</u>

This is not a revolving credit transaction. Statement is issued as a reminder of open transactions. Service charge on past due invoices is 1.5% per month(18% per annum), Parts and service invoices are due net 30 days from invoice date. Rental invoices are due in advance upon receipt of invoice. Whole good sales payments are due upon delivery. Any account over thirty days past due is subject to a cash basis only. RoadBuilders and it's subsidiaries charges a 2.94% surcharge on all credit card transactions

E = Equipment rental/sale
 P = Parts
 M = Rental Maintenance
 I = Industrial Machining
 S = Service