



SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (11/20/24), Account No (BOYD0010), Tax ID No (126779392), and Salesperson (TRO / TRO).

SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Row 1: 230153, 9630, SCRAPER TRACT, 11424, RW9630E013128, 03/03/12, 2000.

SEGMENT# 1 C VAN01 CLB-RELIFE 04/29/24 04/29/24 05/31/24
ReLife machine inspection 8.00 HRS

CORRECTION:

Van 01: Completed inspection, Ran machine threw transmission calibration, After 2 tries it went through fine. Made segments and parts lists for machine. Prepared shop for relife process.

ADDITIONAL DESCRIPTION:

Warranty special quote# SQ-36343 36mo 3000hr \$25,865.00
7% ReLife parts credit: -\$15280.09

COMPLETE FULL RELIFE MACHINE INSPECTION, DOCUMENT ISSUES FOUND IN ORDER TO PROVIDE ESTIMATE TO CUSTOMER.

- ATTEMPT TO CALIBRATE TRANSMISSION DURING THIS PROCESS!

Table with columns: Description, Special Order, FREIGHT IN, PARTS, LABOR, SEGMENT TOTAL. Rows include FLASH+, FRTIN, and a total of 6018.42.

SEGMENT# 2 C VAN01 10-020-110 04/29/24 04/29/24 05/31/24
ENGINE, R&I 40.00 HRS

COMPLAINT:

PO#A48248, \$-----; CLEAN RADIATOR

CORRECTION:

Van 01: Removed hood. Drained engine coolant. Drained engine oil. Removed all piping. Removed cooling package from machine. Removed wiring from engine, Removed driveline. Removed engine from machine Placed next to new engine. Removed needed brackets and fittings from old

CONTINUED ON PAGE 02

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DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability of fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connect with the sale of said products.

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2. TERMS: Unless otherwise specified, terms of payment are net 10th prox., no cash discount being allowed, interest charged after due date at maximum rate allowed by law not to exceed 1 1/2% per month. Any claims for shortages or deductions for erroneous charges must be made within thirty (30) days after receipt of goods.
3. DELIVERY: C L Boyd Company shall not be responsible for any delay or failure to make delivery which is occasioned by causes beyond its control including but not restricted to fires, floods, strikes, labor disputes, accidents, embargoes, delays in transportation, car, fuel, material or labor shortages, failure to obtain delivery from manufacturers or subcontractors or by any ruling, regulation or law of any governmental bureau or agency. Delays so caused shall not release the customer from his obligation to accept and pay for goods. Company's responsibility ceases upon delivery of the merchandise to the carrier.
4. CREDIT: This sale, unless for cash in advance or C.O.D., is subject to approval by the Credit Department of C L Boyd Company. If the credit rating of the customer becomes unsatisfactory in the opinion of the Credit Department prior to delivery of the merchandise covered by this order, the contract may be cancelled by C L Boyd Company. If the customer fails to fulfill any terms of the purchase agreed upon in connection with this or any other contract, C L Boyd Company may defer delivery until compliance therewith is made or, at its option, may cancel this contract.
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engine and installed on new engine. Installed new upper and lower fan drive. Installed all new idlers and tensioner. Installed new alternator, Installed new ac compressor. Installed new serpentine and fan belts. Installed flywheel and torqued to spec, Installed new starter, Installed new motor mount isolators. Installed new drive coupler. Once frame returned from paint, Reinstalled engine. Removed radiator from cooling package and sent off to be cleaned, Once returned reinstalled radiator into cooling package, Reinstalled cooling package on machine. Installed all new hoses, boots and clamps on radiator and intercooler. Installed new coolant reservoir with new hoses and clamps. Filled with coolant. Filled engine with break in oil. Once machine was ready to start. Started machine and let idle. Machine ran for about 30 min. Noticed an oddly high amount of condensation coming out of blow by tube. Checked fluid levels and found engine oil overfull, Went to drain back down and found coolant in the oil. Pressure tested coolant system, Cooling system would not hold pressure. Was told to remove engine, New one was on the way. Drained fluids. Removed hoses and lines, Removed electrical, removed driveline, Removed cooling package, Removed engine. Transferred everything to engine #3. Installed new engine into machine, Reinstalled cooling package, Reinstalled driveline, Reinstalled electrical, Reinstalled hoses and lines. Filled with fluids. Ran with no issues. Reprogrammed ecu to new engine.

Table with columns: Part Number, Description, Qty, Unit Price, Total Price. Rows include AH170895 CLAMP 7 S 22.00 154.00, AH77724 Clip 2 N 3.19 6.38, AL221066 Oil Filter 1 70.96 70.96.

CONTINUED ON PAGE 03

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3. DELIVERY: C L Boyd Company shall not be responsible for any delay or failure to make delivery which is occasioned by causes beyond its control including but not restricted to fires, floods, strikes, labor disputes, accidents, embargoes, delays in transportation, car, fuel, material or labor shortages, failure to obtain delivery from manufacturers or subcontractors or by any ruling, regulation or law of any governmental bureau or agency. Delays so caused shall not release the customer from his obligation to accept and pay for goods. Company's responsibility ceases upon delivery of the merchandise to the carrier.
4. CREDIT: This sale, unless for cash in advance or C.O.D., is subject to approval by the Credit Department of C L Boyd Company. If the credit rating of the customer becomes unsatisfactory in the opinion of the Credit Department prior to delivery of the merchandise covered by this order, the contract may be cancelled by C L Boyd Company. If the customer fails to fulfill any terms of the purchase agreed upon in connection with this or any other contract, C L Boyd Company may defer delivery until compliance therewith is made or, at its option, may cancel this contract.
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CONTINUED ON PAGE 04

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CONTINUED ON PAGE 05

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Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (11/20/24), Time (22:30:59), Page (05), Account No (BOYD0010), Phone No (4059458555), Inv No (S05656), Ship Via, Purchase Order (230153), Tax ID No (126779392), and Salesperson (TRO / TRO).

SERVICE INVOICE

Main service invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, and HRS. Lists various parts and labor charges such as CoolGard, Eng BreakIn Oil, ISOLATOR, and various bolts/nuts.

SEGMENT# 3 C PER03 LGDETAILWASH 04/29/24 05/22/24 05/31/24

CONTINUED ON PAGE 06

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TERMS AND CONDITIONS APPLICABLE TO THIS ORDER AND SALES CONTRACT
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2. TERMS: Unless otherwise specified, terms of payment are net 10th prox., no cash discount being allowed, interest charged after due date at maximum rate allowed by law not to exceed 1 1/2% per month. Any claims for shortages or deductions for erroneous charges must be made within thirty (30) days after receipt of goods.
3. DELIVERY: C L Boyd Company shall not be responsible for any delay or failure to make delivery which is occasioned by causes beyond its control including but not restricted to fires, floods, strikes, labor disputes, accidents, embargoes, delays in transportation, car, fuel, material or labor shortages, failure to obtain delivery from manufacturers or subcontractors or by any ruling, regulation or law of any governmental bureau or agency. Delays so caused shall not release the customer from his obligation to accept and pay for goods. Company's responsibility ceases upon delivery of the merchandise to the carrier.
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SINCE 1913

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Oklahoma City OK 73107

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
230153 9630 SCRAPER TRACT 11424 RW9630E013128 03/03/12 2000
9630 RG6135L010717 5000

LARGE CLASSIFICATION DETAIL WASH 8.00 HRS

CORRECTION:

Per03 5/23/24
Relife machine will take longer than 8hrs.
Washed machine for re-life.
8/5/24
Washed parts off machine after it was torn down, washed
fuel tanks.
Unloaded two dynapacs.

LABOR 720.00
1070001 1600001 SEGMENT TOTAL==> 720.00

SEGMENT# 4 C VAN01 10-050-010 04/29/24 06/04/24 05/31/24
TRANSMISSION, R&R 65.00 HRS

CORRECTION:

Van 01: Pulled machine in, Evacuated ac, Unhooked steering
lines, Drained hydraulic tank, Removed cab, Removed
hydraulic tank, Removed hoses from hydraulic pumps, Removed
hydraulic pumps from transmission, Removed drivelines from
transmission, Drained oil from transmission, Removed hoses
and wiring harness from transmission, Removed transmission
from machine and took to wash bay then to component shop
for rebuild. Labeled Removed all hydraulic hoses from
machine and sent off to be built. Took pumps to wash bay
and cleaned. Assembled new pump stack and transferred all
fittings with new orings. Once frame returned from paint
and transmission returned from component rebuild, I painted
transmission and reinstalled into frame with new isolators.
Had to wait on hoses to be returned from being built, Went
ahead and installed pump stack onto transmission with new

CONTINUED ON PAGE 07

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CLBOYD

SINCE 1913

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Oklahoma City, Oklahoma 73107
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Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Branch Boyd Okc		
Date 11/20/24	Time 22:30:59 (B)	Page 07
Account No BOYD0010	Phone No 4059458555	Inv No S05656
Ship Via	Purchase Order 230153	
Tax ID No 126779392	02192025	
		Salesperson TRO / TRO

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
230153	9630 SCRAPER TRACT	11424	RW9630E013128	03/03/12	2000
	9630		RG6135L010717		5000

seal. Received a few hoses back and installed what i could, None of my marked hoses were returned to me so had to figure out where hoses went and look at parts advisor a lot, Finally received what they said was the rest of my hoses, I was missing several, Had issues with some being marked one measurement then being 10" shorter than marked, Also had issues with hoses being rated way under what was needed, Had to have those remade. With none of my marked hoses being returned and all the issues with what hoses i did receive, Hoses were a nightmare. Reinstalled hydraulic tank and filled. Reinstalled drivelines to transmission, Installed axle lube pump with new hoses. Washed scv stack and replaced orings on fittings. Painted black and installed. Installed all new quick couplers on rear of machine. Ran transmission through calibration once machine was running. Checked fluid levels, Adjusted hydraulic pressure to 3200 psi, Had a couple hoses swapped on steering valve i had to correct. Replaced scv return hoses. Tested transmission operation through all gears, No issues.

AR69445	Hy-Gard 55 Gal	1	1407.41	1407.41
AT350320	PAD	1	87.93	87.93
FF2406-12-16	Adapter Fitting	1 N	27.27	27.27
F37030246	O-RING	1	9.91	9.91
H97410	WASHER	2	18.58	37.16
JD10403	BEARING CUP	2	354.56	709.12
JD7759	LUBRICATIO	3	1.12	3.36
JD7760	LUBRICATION FTG	2	1.30	2.60
RE199543	THRUST BEARING	4	208.58	834.32
RE206593	ISOLATOR	2	169.43	338.86
RE206594	Isolator	2	241.99	483.98

CONTINUED ON PAGE 08

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SERVICE INVOICE

Main table listing items with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, and HRS. Includes items like SEAL KIT, LEVER, Oil Tube, etc.

CONTINUED ON PAGE 09

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SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (11/20/24), Time (22:30:59 (B)), Page (09), Account No (BOYD0010), Phone No (4059458555), Inv No (S05656), Ship Via, Purchase Order (230153), Tax ID No (126779392), and Salesperson (TRO / TRO).

SERVICE INVOICE

Main table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Contains multiple rows of item details such as 230153 9630 SCRAPER TRACT, R256332 Plate, R262128 Window, etc.

CONTINUED ON PAGE 10

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE. 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.

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2. TERMS: Unless otherwise specified, terms of payment are net 10th prox., no cash discount being allowed, interest charged after due date at maximum rate allowed by law not to exceed 1 1/2% per month. Any claims for shortages or deductions for erroneous charges must be made within thirty (30) days after receipt of goods.
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SEGMENT# 5 C VAN01 NA 04/29/24 06/10/24 06/30/24
Gudgeon RECONDITION 45.00 HRS

CORRECTION:

Van 01: Placed machine on stands, Removed wheels, Drained axles, Removed hoses, Removed front lower axle braces. Removed front and rear driveline. Lowered and removed front axle from machine. Washed in wash bay and took to component shop for rebuild. Removed rear axle braces. Lowered and removed rear axle from machine, took to wash bay then to component shop for rebuild. Removed steering cylinders, Removed center driveline. Removed spindle nut. Removed rear frame from gudgeon. Removed center pins and then removed gudgeon from main frame, Cleaned spindle and gudgeon. Cut bearings off of spindle. Inspected spindle. Sent rear frame off to be repaired for hitch plate. Had line bore done on main frame, Cut races out of gudgeon, Cleaned gudgeon. Installed new races into gudgeon, Removed old bushings and pressed in new bushings, Pressed new bushings into main frame. Once everything returned from paint. Cleaned bores and got all my shims ready, Installed gudgeon onto main frame. Rebuilt and reinstalled steering cylinders. Rear

CONTINUED ON PAGE 11

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frame returned from welding and paint, Cleaned spindle and installed seals and bearings, Installed rear frame to gudgeon and installed front bearing. Installed spindle nut and torqued. Cleaned all driveshafts and installed all new u-joints. Reinstalled rear and center driveline with new yolks as well. Received axles back from being rebuilt. Reinstalled axles in machine, Hooked up drivelines, Installed all new hoses, Followed axle fill procedure once tractor was running.

ADDITIONAL DESCRIPTION:

PO#A48500, REFACE READ AXLE HOUSING,\$1300.00

Table listing parts and their costs: AHC16954 Rod Kit (1, 114.62), AHC19978 Bore Kit (1, 106.85), AHC19978 Hydraulic Cylin (2, 106.85), AH220679 Rod (1 N, 1051.75), AR44217 CLAMP (2 S, 6.35), CB11453026 60MM Sleeve (1, 472.64), F37010042 O-RING (1, 3.84), F37030246 O-RING (1, 9.91), H145456 PISTON (1 N, 355.24), H77698 TIE BAND (60, .74), JD7760 LUBRICATION FTG (4, 1.30), N189220 TIE BAND (20, 4.11), RE224072 HOSE CLAMP (1, 16.46), RE226720 Acoustical Upho (1, 386.52), RE227856 Acoustical Upho (1 N, 736.36), RE231216 Hydraulic Cylin (1 N, 2124.35), RE24390 BALL BEARING (1, 174.98), RE252181 Hydraulic Pump (1 N, 2736.96), RE254346 Isolator (1 N, 114.02).

CONTINUED ON PAGE 12

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CONTINUED ON PAGE 13

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SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (11/20/24), Time (22:30:59), Page (13), Account No (BOYD0010), Phone No (4059458555), Inv No (S05656), Ship Via, Purchase Order (230153), Tax ID No (126779392), and Salesperson (TRO / TRO).

SERVICE INVOICE

Main invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, and HRS. Lists various parts like Ag Green Spray, Black Spray Can, Brake Cleaner, etc., with their respective hours and warranty dates.

SEGMENT# 6 C SIN01 NA 04/29/24 06/11/24 06/30/24
TRANSMISSION RECONDITION 65.00 HRS

CORRECTION:

wash off trans, remove drive line and harness, mount to fixture, remove pump cover & pump, remove park brake and other parts to remove rear case, remove rear case, remove clutch packs, set on nest, recondition each pack, clean rear case, clean front case, set clutches in front case,

CONTINUED ON PAGE 14

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2. TERMS: Unless otherwise specified, terms of payment are net 10th prox., no cash discount being allowed, interest charged after due date at maximum rate allowed by law not to exceed 1 1/2% per month. Any claims for shortages or deductions for erroneous charges must be made within thirty (30) days after receipt of goods.
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4. CREDIT: This sale, unless for cash in advance or C.O.D., is subject to approval by the Credit Department of C L Boyd Company. If the credit rating of the customer becomes unsatisfactory in the opinion of the Credit Department prior to delivery of the merchandise covered by this order, the contract may be cancelled by C L Boyd Company. If the customer fails to fulfill any terms of the purchase agreed upon in connection with this or any other contract, C L Boyd Company may defer delivery until compliance therewith is made or, at its option, may cancel this contract.
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CLBOYD

SINCE 1913

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Oklahoma City OK 73107

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(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Branch Boyd Okc		
Date 11/20/24	Time 22:30:59 (B)	Page 14
Account No BOYD0010	Phone No 4059458555	Inv No S05656
Ship Via	Purchase Order 230153	
Tax ID No 126779392	02192025	
		Salesperson TRO / TRO

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
230153	9630 SCRAPER TRACT	11424	RW9630E013128	03/03/12	2000
	9630		RG6135L010717		5000

reseal rear case, install rear case, adjust shaft bearing preloads, assemble pump & cover, assemble rear case & park brake. remove from stand, install parts that were removed to put on stand, take to main shop

F1870R	O-RING	2	6.16	12.32
F37010042	O-RING	1	3.84	3.84
F37020121	O-Ring	4 N	3.66	14.64
F37020122	O-RING	4 N	3.17	12.68
F37020126	O-Ring	2	.82	1.64
F37030221	O-RING	4	4.70	18.80
F37030246	O-RING	2	9.35	18.70
F37030252	O-RING	2	11.27	22.54
F37030254G	O-RING	3	8.99	26.97
F37030273	O-RING	1	13.20	13.20
F37040329	O-RING	1	1.73	1.73
PG202078	Reman Hyd Pump	1	4037.11	4037.11
CRPG202078	CORE - Hyd Pump		500.00	500.00
PM38657	High Flex Gaske	2	29.10	58.20
RE154966	SWITCH	2	87.20	174.40
RE174130	Trans. Filter	1	147.53	147.53
RE216024	HYDRAULIC HOSE	1 N	350.31	350.31
RE216530	LEVER	4-	28.72	114.88-
RE217077	TRANS OIL PRESS	1	135.75	135.75
RE217568	Hydraulic Hose	1 N	152.08	152.08
RE263256	Shim Kit	1-	128.51	128.51-
RE267676	POTENTIOMETER	5-	166.58	832.90-
RE283747	Hydraulic Hose	1 N	182.75	182.75
RE290630	Hydraulic Hose	1 N	412.75	412.75
RE305950	Shim Kit	1-	121.09	121.09-
RE306415	HYDRAULIC HOSE	1	573.66	573.66

CONTINUED ON PAGE 15

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(405) 942-8000 1-800-652-2693
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SERVICE INVOICE

Main table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Contains multiple rows of equipment and parts with their respective hours and warranty dates.

CONTINUED ON PAGE 16

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SERVICE INVOICE

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CONTINUED ON PAGE 17

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SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (11/20/24), Time (22:30:59), Page (17), Account No (BOYD0010), Phone No (4059458555), Inv No (S05656), Ship Via, Purchase Order (230153), Tax ID No (126779392), and Salesperson (TRO / TRO).

SERVICE INVOICE

Main table listing items with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, and HRS. Includes items like BEARING CONE, SHIM KIT, O-Ring, etc.

CONTINUED ON PAGE 18

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DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability of fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connect with the sale of said products.

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2. TERMS: Unless otherwise specified, terms of payment are net 10th prox., no cash discount being allowed, interest charged after due date at maximum rate allowed by law not to exceed 1 1/2% per month. Any claims for shortages or deductions for erroneous charges must be made within thirty (30) days after receipt of goods.
3. DELIVERY: C L Boyd Company shall not be responsible for any delay or failure to make delivery which is occasioned by causes beyond its control including but not restricted to fires, floods, strikes, labor disputes, accidents, embargoes, delays in transportation, car, fuel, material or labor shortages, failure to obtain delivery from manufacturers or subcontractors or by any ruling, regulation or law of any governmental bureau or agency. Delays so caused shall not release the customer from his obligation to accept and pay for goods. Company's responsibility ceases upon delivery of the merchandise to the carrier.
4. CREDIT: This sale, unless for cash in advance or C.O.D., is subject to approval by the Credit Department of C L Boyd Company. If the credit rating of the customer becomes unsatisfactory in the opinion of the Credit Department prior to delivery of the merchandise covered by this order, the contract may be cancelled by C L Boyd Company. If the customer fails to fulfill any terms of the purchase agreed upon in connection with this or any other contract, C L Boyd Company may defer delivery until compliance therewith is made or, at its option, may cancel this contract.
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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like 230153 9630 SCRAPER TRACT, 14M7299 M12 Flange Nut, 19H3012 1/2x2-3/8" BOLT, etc.

SEGMENT# 7 C VAN01 NA 06/12/24 06/12/24 06/18/25
CHASSIS WIRING HARNESS, R&R 35.00 HRS

Van 01: Removed old harness from machine, Installed new harness, Removed all controllers and cleaned. Installed all new starter solenoid and fuse block. Replaced axle harnesses, Replaced driveline harness. New transmission harness. Replaced all lights with led.

Table with columns: Part Number, Description, Quantity, Unit Price, Total Price. Includes items like RE170320 STARTER RE, RE227784 Chassis Wiring, RE239622 Junction Block, etc.

CONTINUED ON PAGE 19

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes rows for 230153 (9630 SCRAPER TRACT) and 1070001 (1600001) with associated hours and segment totals.

SEGMENT# 8 C VAN01 NA 06/12/24 06/12/24 06/18/25
CAB REPAIRS 55.00 HRS

CORRECTION:

Van 01: Removed hoses, Recovered ac, Removed rear cover, Removed wiring, Removed cab from machine and placed on stands. Removed all glass from cab and sent to tint. Removed roof cap, Removed all interior panels, Removed headliner. Disassembled steering column. replaced pins and bushings in column. Detail company came and detailed all interior panels and inside of cab. Removed radio and old speakers. Wired and installed speakers. Wired and installed new touchscreen radio. Made mount for camera screen and mounted, Ran cables for cameras. Removed instructor seat and replaced panel beneath it. Replaced rear panel, Replaced lh panel, Reinstalled dash trim. Reinstalled air ducting and steering column. Reinstalled steering wheel, Reinstalled headliner, Installed new rear pillars, Reinstalled all other interior panels, Installed new seals on all glass and reinstalled in cab, Replaced rh control panel, Rebuilt scv switches, Replaced rh arm rest, Replaced lh arm rest. Reassembled door and reinstalled. Installed body panels once returned from paint. Reinstalled cab on machine with new isolators and hardware, Hooked up hoses. Reinstalled all electrical on back of cab. When it came time to run machine i found that blower motor was not working, Cab pressurizer was not working either. Removed

CONTINUED ON PAGE 20

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electrical from back of cab, Unbolted all controllers.
Removed rear panel of cab to gain access to blower motor,
Unbolted heater box and was able to move enough to get
blower motor out and replace, Reinstalled heater box,
Reinstalled rear panel, Reinstalled controllers and
electrical, Removed rh cab panel and replaced cab
pressurizer motor. Reinstalled body panel. Installed led
lights on cab and installed new roof cap, Installed new
mirrors, Installed new wipers. Mounted cameras and tested.
Had to build custom mount for hitch camera.

Table with columns: Part Number, Description, Quantity, Unit, Price, Total Price. Lists various parts like AL113174 Handle, AL153661 WIPER BLADE 24", etc.

CONTINUED ON PAGE 21

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SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (11/20/24), Time (22:30:59), Page (21), Account No (BOYD0010), Phone No (4059458555), Inv No (S05656), Ship Via, Purchase Order (230153), Tax ID No (126779392), and Salesperson (TRO / TRO).

SERVICE INVOICE

Main table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Contains multiple rows of equipment and parts with their respective hours and warranty dates.

CONTINUED ON PAGE 22

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE. 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.

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability of fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connect with the sale of said products.

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. Returned non-stock items are subject to 25 % restocking charges, additional freight and handling charges. Return items prepaid to 4220 W. Reno Ave Oklahoma City, OK 73107.

TERMS AND CONDITIONS APPLICABLE TO THIS ORDER AND SALES CONTRACT
UNLESS OTHERWISE SPECIFIED IN WRITING BY C.L. BOYD CO., INC.

- PRICES:** Unless otherwise designated in this order, the customer agrees to pay the Company's established prices in effect: (1) on date of shipment, if shipped from other persons or firms; (2) on date of delivery, if shipped from Company's stock. Prices are f.o.b. shipping point unless otherwise designated in this order. Where transportation charges are expressly included, the same are based on present rates and are subject to adjustment for any increase or decrease in effect at time of shipment. Any direct tax including sales or use tax imposed by law with respect to the sale or manufacture of any merchandise sold is to be added.
- TERMS:** Unless otherwise specified, terms of payment are net 10th prox., no cash discount being allowed, interest charged after due date at maximum rate allowed by law not to exceed 1 1/2% per month. Any claims for shortages or deductions for erroneous charges must be made within thirty (30) days after receipt of goods.
- DELIVERY:** C L Boyd Company shall not be responsible for any delay or failure to make delivery which is occasioned by causes beyond its control including but not restricted to fires, floods, strikes, labor disputes, accidents, embargoes, delays in transportation, car, fuel, material or labor shortages, failure to obtain delivery from manufacturers or subcontractors or by any ruling, regulation or law of any governmental bureau or agency. Delays so caused shall not release the customer from his obligation to accept and pay for goods. Company's responsibility ceases upon delivery of the merchandise to the carrier.
- CREDIT:** This sale, unless for cash in advance or C.O.D., is subject to approval by the Credit Department of C L Boyd Company. If the credit rating of the customer becomes unsatisfactory in the opinion of the Credit Department prior to delivery of the merchandise covered by this order, the contract may be cancelled by C L Boyd Company. If the customer fails to fulfill any terms of the purchase agreed upon in connection with this or any other contract, C L Boyd Company may defer delivery until compliance therewith is made or, at its option, may cancel this contract.
- WARRANTY:** Any warranties on the products sold hereby are those made by the manufacturer(s) of those products. C L Boyd Company hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose; and C L Boyd Company neither assumes or authorizes any other person to assume for it any liability in connection with the sale of said products.

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- that it will repair and or replace at its premises, any other parts in the used machinery or equipment (other than new replacement parts used in the original repairs), which are damaged during the warranty period, as a result of a defect in the parts or workmanship of its repairs at its normal customer charge less a credit of 33 1/3%; providing that his provision shall not apply if such damage occurs during a collision, fire or explosion, irregardless of cause.

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SERVICE INVOICE

Main invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Lists various items like SCRAPER TRACT, Acoustical Upho, Clamp, TORSION SPRING, etc.

CONTINUED ON PAGE 23

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like 230153 9630 SCRAPER TRACT, 3156RED Red Light, 37M7084 Screw, 37M7384 Screw, 8609 3M Windo-Weld, and a SEGMENT TOTAL of 20395.12.

SEGMENT# 9 C VAN01 NA 06/12/24 06/13/24 06/18/25
A/C Repair 20.00 HRS

CORRECTION:

Van 01: All ac components were removed with machine tear down, Installed new ac condenser in cooling package, Ran all new ac lines, Installed new ac dryer, Installed new compressor. Removed radiator from cooling package and had cleaned. Reinstalled once returned. Installed all lines with new orings, Replaced cab filters, Oiled and charged system, Tested

ADDITIONAL DESCRIPTION:

Table with columns: PO#, Description, Quantity, Price, Total. Includes items like AT456900 Resistor, AT85197 ORING KIT, AXE18394 Bracket, L115093 Spring Pin, RE175496 Refrigerant Hos, RE187966 Rec. Air Filter, RE237675 BLOWER FAN, RE24619 Fresh Air Filte, RE261980 REFRIGERANT HOS, RE283422 REFRIGERANT HOS.

CONTINUED ON PAGE 24

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SINCE 1913

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SERVICE INVOICE

Main invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like SCRAPER TRACT, FAN, HOSE CLAMP, CLAMP, Receiver-Dryer, Nut, PLUG, SUPPORT, Hose, Support, Bracket, GASKET, Starter Motor R, Alternator Rema, Compressor Rema, Final A/C Flush, Prim. A/C Flush, Masking Tape, M10 LOCK WASHER, M8 Flange Nut, M8x90 BOLT, M8x100 SCREW, Med. Vibratite, High Vibra-tite, PARTS, LABOR, and SEGMENT TOTAL.

CONTINUED ON PAGE 25

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Row 1: 230153, 9630, SCRAPER TRACT, 11424, RW9630E013128, 03/03/12, 2000. Row 2: 9630, RG6135L010717, 5000.

SEGMENT#10 C BUC02 NA 06/12/24 06/20/24 06/18/25
RECONDITION FRONT AXLE 50.00 HRS

CORRECTION:

buc02 6/20/24 taking front axle apart
buc02 6/27/24 moving the axle from one bay to the other
were there is table room to build parts
had to go find the rest of my parts
buc02 6/28/24 got all the planet pinions gears cleaned and
built up got the differential disassembled and cleaned and
ready for build got the bushing and the first bearing set
on the axle shaft
buc02 7/8/24 building up the diff taking the axle half's
rest of the way apart and cleaning
got the quill bearings off and new ones on and the input
housing disassembled
buc02 7/15/24 setting up axles
got the axles set up and ready to go got the center diff
housing installed and the stand and cleaned got one side
cover cleaned was getting orings and intelli dealer wasn't
working could not order the orings went to Austins office
and was not here went to john and order the orings through
him went to chris office and told him what was going on
buc02 7/17/24 going to build up the center housing as far
as i can got the preload set on the diff pulled the brake
housing out and going to install piston and brakes then
install the housing back on drove the lower race out of the
input housing and cleaned installed both races and got the
bearing off the pinion and installed new bearing on the
pinion and put the housing together had to take apart and

CONTINUED ON PAGE 26

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DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability of fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connect with the sale of said products.

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. Returned non-stock items are subject to 25 % restocking charges, additional freight and handling charges. Return items prepaid to 4220 W. Reno Ave Oklahoma City, OK 73107.

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1. PRICES: Unless otherwise designated in this order, the customer agrees to pay the Company's established prices in effect: (1) on date of shipment, if shipped from other persons or firms; (2) on date of delivery, if shipped from Company's stock. Prices are f.o.b. shipping point unless otherwise designated in this order. Where transportation charges are expressly included, the same are based on present rates and are subject to adjustment for any increase or decrease in effect at time of shipment. Any direct tax including sales or use tax imposed by law with respect to the sale or manufacture of any merchandise sold is to be added.
2. TERMS: Unless otherwise specified, terms of payment are net 10th prox., no cash discount being allowed, interest charged after due date at maximum rate allowed by law not to exceed 1 1/2% per month. Any claims for shortages or deductions for erroneous charges must be made within thirty (30) days after receipt of goods.
3. DELIVERY: C L Boyd Company shall not be responsible for any delay or failure to make delivery which is occasioned by causes beyond its control including but not restricted to fires, floods, strikes, labor disputes, accidents, embargoes, delays in transportation, car, fuel, material or labor shortages, failure to obtain delivery from manufacturers or subcontractors or by any ruling, regulation or law of any governmental bureau or agency. Delays so caused shall not release the customer from his obligation to accept and pay for goods. Company's responsibility ceases upon delivery of the merchandise to the carrier.
4. CREDIT: This sale, unless for cash in advance or C.O.D., is subject to approval by the Credit Department of C L Boyd Company. If the credit rating of the customer becomes unsatisfactory in the opinion of the Credit Department prior to delivery of the merchandise covered by this order, the contract may be cancelled by C L Boyd Company. If the customer fails to fulfill any terms of the purchase agreed upon in connection with this or any other contract, C L Boyd Company may defer delivery until compliance therewith is made or, at its option, may cancel this contract.
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CLBOYD

SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Branch Boyd Okc		
Date 11/20/24	Time 22:30:59 (B)	Page 26
Account No BOYD0010	Phone No 4059458555	Inv No S05656
Ship Via	Purchase Order 230153	
Tax ID No 126779392	02192025	
		Salesperson TRO / TRO

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
230153	9630 SCRAPER TRACT	11424	RW9630E013128	03/03/12	2000
	9630		RG6135L010717		5000

take a shim out and put back together to get the right endplay installed the seal and orings and the tubing onto the input housing. the input housing is finished
buc02 7/18/24 put the input housing in and now setting back lash got the back lash set and installed the 2 orings for the install of the axle
had to sweep up the dirt and go clean the mop bucket and fill back up mopped the area i couldn't get with the machine then ran the machine in the bay were i could and threw away a hammer
buc02 7/19/24 installing axle on the center diff and torquing down to spec and getting off the stand and changing the three orings and sending across the street and cleaning the rest of the bay

RE191816	SEAL	2	312.64	625.28
RE263256	Shim Kit	1	128.51	128.51
RE277888	Spring Assembly	3	68.19	204.57
RE293316	Tapered Roller	2	374.63	749.26
RE302977	Brake Disk	2	522.27	1044.54
RE304674	Bearing Cone	1	48.30	48.30
RE305950	Shim Kit	1	121.09	121.09
RE47392	O-RING KIT	2	17.75	35.50
RE48761	TAPERED RO	1	919.50	919.50
RE578425	Bearing Cone	2	591.51	1183.02
R109867	Pin Fastener	40 N	9.03	361.20
R112079	THRUST WASHER	40	38.02	1520.80
R124124	Universal Joint	1	714.18	714.18
R134414	M10x95 BOLT	3	11.43	34.29
R134415	Shaft	3	175.93	527.79
R135543	M16 WASHER	2	1.55	3.10

CONTINUED ON PAGE 27

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SINCE 1913

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SERVICE INVOICE

Main invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Lists various parts like BUSHING, Cap Screw, O-Ring, Needle Roller, etc.

CONTINUED ON PAGE 28

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SERVICE INVOICE

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SEGMENT#11 C BUC02 NA 06/12/24 06/18/24 06/18/25
RECONDITION REAR AXLE 50.00 HRS

CORRECTION:

buc02 6/18/24 brought axle in and took off parts not needed and sent back across the street went and took the axle and had to wash off brought back in and drained the rest of the oil out of the axle and flipped over and put the axle on the stand and started taking apart
buc02 6/19/24 finishing taking the rear axle apart and ordering parts to go back together with got all the parts order for the build
buc02 6/20/24 working on cleaning and putting back together
buc02 installed the axles and torqued down changed out the orings and took off the stand and sent across the street

Table with columns: Part Number, Description, Quantity, Price, Total. Includes items like F3171R Boss O-Ring, RE191816 SEAL, RE277888 Spring Assembly, etc.

CONTINUED ON PAGE 29

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7. USED MATERIAL AND EQUIPMENT: All used material and equipment is sold "as is, and where is" and is without warranty either expressed or implied.



SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (11/20/24), Time (22:30:59), Page (29), Account No (BOYD0010), Phone No (4059458555), Inv No (S05656), Ship Via, Purchase Order (230153), Tax ID No (126779392), and Salesperson (TRO / TRO).

SERVICE INVOICE

Main table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Contains multiple rows of parts and their associated hours and warranty dates.

CONTINUED ON PAGE 30

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE. 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.

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability of fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connect with the sale of said products.

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. Returned non-stock items are subject to 25 % restocking charges, additional freight and handling charges. Return items prepaid to 4220 W. Reno Ave Oklahoma City, OK 73107.

TERMS AND CONDITIONS APPLICABLE TO THIS ORDER AND SALES CONTRACT
UNLESS OTHERWISE SPECIFIED IN WRITING BY C.L. BOYD CO., INC.

1. PRICES: Unless otherwise designated in this order, the customer agrees to pay the Company's established prices in effect: (1) on date of shipment, if shipped from other persons or firms; (2) on date of delivery, if shipped from Company's stock. Prices are f.o.b. shipping point unless otherwise designated in this order. Where transportation charges are expressly included, the same are based on present rates and are subject to adjustment for any increase or decrease in effect at time of shipment. Any direct tax including sales or use tax imposed by law with respect to the sale or manufacture of any merchandise sold is to be added.
2. TERMS: Unless otherwise specified, terms of payment are net 10th prox., no cash discount being allowed, interest charged after due date at maximum rate allowed by law not to exceed 1 1/2% per month. Any claims for shortages or deductions for erroneous charges must be made within thirty (30) days after receipt of goods.
3. DELIVERY: C L Boyd Company shall not be responsible for any delay or failure to make delivery which is occasioned by causes beyond its control including but not restricted to fires, floods, strikes, labor disputes, accidents, embargoes, delays in transportation, car, fuel, material or labor shortages, failure to obtain delivery from manufacturers or subcontractors or by any ruling, regulation or law of any governmental bureau or agency. Delays so caused shall not release the customer from his obligation to accept and pay for goods. Company's responsibility ceases upon delivery of the merchandise to the carrier.
4. CREDIT: This sale, unless for cash in advance or C.O.D., is subject to approval by the Credit Department of C L Boyd Company. If the credit rating of the customer becomes unsatisfactory in the opinion of the Credit Department prior to delivery of the merchandise covered by this order, the contract may be cancelled by C L Boyd Company. If the customer fails to fulfill any terms of the purchase agreed upon in connection with this or any other contract, C L Boyd Company may defer delivery until compliance therewith is made or, at its option, may cancel this contract.
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SERVICE INVOICE

Main table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Lists various parts like O-RING, RING, SHIM, WASHER, NEEDLE ROLLER, BOLT, THRUST WASHER, PISTON, CAP SCREW, Thrust Washer, Brake Cleaner, #6 FF O-Ring, #8 FF O-Ring, V-RING SEAL, and 5/8X2-1/4" BOLT with their respective hours and warranty dates.

CONTINUED ON PAGE 31

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CLBOYD

SINCE 1913

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Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Branch Boyd Okc		
Date 11/20/24	Time 22:30:59 (B)	Page 31
Account No BOYD0010	Phone No 4059458555	Inv No S05656
Ship Via	Purchase Order 230153	
Tax ID No 126779392	02192025	
		Salesperson TRO / TRO

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS		
230153	9630	SCRAPER TRACT	11424	RW9630E013128	03/03/12	2000
	9630			RG6135L010717		5000
1070001	1600001				SEGMENT TOTAL==>	19193.46

SEGMENT#12 C VAN01 N/A 06/12/24 06/18/24 06/18/25
Strip frame for paint and reassemble. 80.00 HRS

CORRECTION:

Van 01: Pulled machine in, Placed on stands, Removed hood, Removed engine, removed transmission, removed axles, Removed cab, Removed fenders, Drained fuel. Removed stairs, Removed fuel tanks, Stripped to bare frame. Placed frame on trailer and washed, disassembled hood, Loaded all body panels into another trailer. Loaded up front weights and sent to paint. While frame was gone to paint i cleaned all fuel tank brackets, Cleaned fuel tanks, Cleaned and painted cooling package, Cleaned and painted handrails, Painted axles once returned from rebuild, Painted transmission, once frame was returned from paint i cleaned out all bolt holes, Cleaned bores for bushings, After drivetrain was installed reinstalled fuel tanks, Body panels, Installed weights, installed fenders, installed stairs. Reassembled hood and installed, Rear hitch plate that was provided was hitting axle housing, Cut brace and moved. Still no luck, Found out plate provided was wrong. Ordered correct plate, Installed plate and hitch, Rebuilt hitch so it operated as it should. Secured hoses and wiring. applied decals. Modified rh turn signal so bolt wont break air box, Painted and reinstalled. Installed new airbox, Top of muffler was rusted out, Cut off top, welded new pipe and painted muffler, Reinstalled on machine. Went over machine checking for leaks, Fixing small things. Running and testing.

CONTINUED ON PAGE 32

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Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Row 1: 230153, 9630 SCRAPER TRACT, 11424, RW9630E013128, 03/03/12, 2000. Row 2: 9630, RG6135L010717, 5000.

ADDITIONAL DESCRIPTION:

- STRIP BODY AND FRAME DOWN MAKE READY FOR PAINT.
REASSEMBLE ONCE PAINTED.

Table with columns: Part Number, Description, Quantity, Unit Price, Total Price. Lists various parts like RETAINER, RELAY, PIN, etc. with their respective quantities and prices.

CONTINUED ON PAGE 33

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7. USED MATERIAL AND EQUIPMENT: All used material and equipment is sold "as is, and where is" and is without warranty either expressed or implied.



SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (11/20/24), Time (22:30:59), Page (33), Account No (BOYD0010), Phone No (4059458555), Inv No (S05656), Ship Via, Purchase Order (230153), Tax ID No (126779392), and Salesperson (TRO / TRO).

SERVICE INVOICE

Main table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Lists various parts like SCRAPER TRACT, COVER, Hinge, Screw, Plate, Bushing, etc.

CONTINUED ON PAGE 34

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE. 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.

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability of fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connect with the sale of said products.

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. Returned non-stock items are subject to 25 % restocking charges, additional freight and handling charges. Return items prepaid to 4220 W. Reno Ave Oklahoma City, OK 73107.

TERMS AND CONDITIONS APPLICABLE TO THIS ORDER AND SALES CONTRACT
UNLESS OTHERWISE SPECIFIED IN WRITING BY C.L. BOYD CO., INC.

1. PRICES: Unless otherwise designated in this order, the customer agrees to pay the Company's established prices in effect: (1) on date of shipment, if shipped from other persons or firms; (2) on date of delivery, if shipped from Company's stock. Prices are f.o.b. shipping point unless otherwise designated in this order. Where transportation charges are expressly included, the same are based on present rates and are subject to adjustment for any increase or decrease in effect at time of shipment. Any direct tax including sales or use tax imposed by law with respect to the sale or manufacture of any merchandise sold is to be added.
2. TERMS: Unless otherwise specified, terms of payment are net 10th prox., no cash discount being allowed, interest charged after due date at maximum rate allowed by law not to exceed 1 1/2% per month. Any claims for shortages or deductions for erroneous charges must be made within thirty (30) days after receipt of goods.
3. DELIVERY: C L Boyd Company shall not be responsible for any delay or failure to make delivery which is occasioned by causes beyond its control including but not restricted to fires, floods, strikes, labor disputes, accidents, embargoes, delays in transportation, car, fuel, material or labor shortages, failure to obtain delivery from manufacturers or subcontractors or by any ruling, regulation or law of any governmental bureau or agency. Delays so caused shall not release the customer from his obligation to accept and pay for goods. Company's responsibility ceases upon delivery of the merchandise to the carrier.
4. CREDIT: This sale, unless for cash in advance or C.O.D., is subject to approval by the Credit Department of C L Boyd Company. If the credit rating of the customer becomes unsatisfactory in the opinion of the Credit Department prior to delivery of the merchandise covered by this order, the contract may be cancelled by C L Boyd Company. If the customer fails to fulfill any terms of the purchase agreed upon in connection with this or any other contract, C L Boyd Company may defer delivery until compliance therewith is made or, at its option, may cancel this contract.
5. WARRANTY: Any warranties on the products sold hereby are those made by the manufacturer(s) of those products. C L Boyd Company hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose; and C L Boyd Company neither assumes or authorizes any other person to assume for it any liability in connection with the sale of said products.

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- b. that it will repair and or replace at its premises, any other parts in the used machinery or equipment (other than new replacement parts used in the original repairs), which are damaged during the warranty period, as a result of a defect in the parts or workmanship of its repairs at its normal customer charge less a credit of 33 1/3%; providing that his provision shall not apply if such damage occurs during a collision, fire or explosion, irregardless of cause.

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- b. Repairs required as a result of abnormal use, accident, negligence, lack of proper maintenance or such things over which we have no control; or
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SERVICE INVOICE

Main invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like 19M7813 M12X45MM BOLT and 1070001 1600001 SEGMENT TOTAL.

SEGMENT#13 C CHA01 NA 06/12/24 06/21/24 06/18/25
LINE BORE 25.00 HRS

CORRECTION:

CHA01 : Line bored steering cylinder bores on engine frame.

LABOR 3500.00

CONTINUED ON PAGE 35

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Row 1: 230153, 9630 SCRAPER TRACT, 11424, RW9630E013128, 03/03/12, 2000. Row 2: 1070001, 1600001, RG6135L010717, 5000. Row 3: SEGMENT TOTAL==> 3500.00

Table for Segment #14: C VAN01 N/A, 04/29/24 04/29/24 05/31/24, 8.00 HRS. Includes items: DS18 G6.5XI GEN-X 6.5" 2 Speaker (2 @ 125.02 = 250.04), FOOOO&854 Monitor (1 @ 495.31 = 495.31), X002SHWOJN Backup Camera (1 @ 516.17 = 516.17). Sub-totals: PARTS 1261.52, LABOR 936.96. SEGMENT TOTAL==> 2198.48

Table for Segment #15: C VAN01 NA, 04/29/24 10/28/24 05/31/24, 8.00 HRS. Includes items: A-RE573609 Floodlamp (4 N @ 104.44 = 417.76), A-WL1360 Lamp (3 N @ 103.34 = 310.02), A-WL3609 Floodlamp (1 N @ 116.31 = 116.31), AR48015 BULB (1 @ 5.58 = 5.58), RE573609A Lamp (6 @ 157.97 = 947.82), RE71256 Screw With Wash (1 @ 1.81 = 1.81), TL8020 Led Light (4 @ 94.08 = 376.32), TL8220 Led Light (3 @ 260.21 = 780.63), TL8520 Led Light (2 @ 269.38 = 538.76). Sub-totals: PARTS 3495.01, LABOR 1105.32. SEGMENT TOTAL==> 4600.33

Table for Segment #16: C VAN01 10-070-010, 04/29/24 06/04/24 05/31/24, 30.00 HRS. Includes item: CRPG202078 CORE - Hyd Pump (1 @ 500.00 = 500.00). CONTINUED ON PAGE 36

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE. 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.

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Rows include items like 230153 9630 SCRAPER TRACT, PG202078 Reman Hyd Pump, CRPG202078 CORE - Hyd Pump, YZ502246 HYDRAULIC PUMP, and a SEGMENT TOTAL of 5853.05.

Table for Segment #17: C VAN01 NA, 04/29/24 10/30/24 05/31/24. Description: REPLACE HYDRAULIC HOSES AS NEEDED. Lists various parts like O-RING, Hydraulic Hose, ELBOW FITT, etc., with quantities and prices.

CONTINUED ON PAGE 37

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SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (11/20/24), Time (22:30:59), Page (37), Account No (BOYD0010), Phone No (4059458555), Inv No (S05656), Ship Via, Purchase Order (230153), Tax ID No (126779392), and Salesperson (TRO / TRO).

SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like 230153 9630 SCRAPER TRACT and various hose types with their respective hours and warranty dates.

SEGMENT#18 C VAN01 995MT 04/29/24 10/29/24 05/31/24
Install JDLink M-Modem 4G Kit 8.00 HRS

CORRECTION:

Van 01: Got with Lee to get correct part numbers for harnesses and module. Removed panel from dash and removed edl plug, Unpinned and swapped connector with one on harness so ed plug could be bolted into dash and splitter for module was hidden. unplugged power plug and wired into harness for switched and unswitched power. Mounted module. Got with lee and verified operation. He asked me to drive it around a bit and let it run to call in hours. Machine still not reporting hours, Removed interior panels again and Switched constant and switched power and ran machine, No change on Lees end. Lee asked me to switch wires back to how they was. Did that and ran for a while, Still not reporting hours, Lee submitted dtac case and told me to put it back together and sign off for now.

ADDITIONAL DESCRIPTION:

- Install 995MT
-Make note of machine and MTG serial numbers and record MTG serial number here: MTG S/N=
-Call Ryan Hill with information to activate new terminal

CONTINUED ON PAGE 38

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DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability of fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connect with the sale of said products.

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. Returned non-stock items are subject to 25 % restocking charges, additional freight and handling charges. Return items prepaid to 4220 W. Reno Ave Oklahoma City, OK 73107.

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- TERMS:** Unless otherwise specified, terms of payment are net 10th prox., no cash discount being allowed, interest charged after due date at maximum rate allowed by law not to exceed 1 1/2% per month. Any claims for shortages or deductions for erroneous charges must be made within thirty (30) days after receipt of goods.
- DELIVERY:** C L Boyd Company shall not be responsible for any delay or failure to make delivery which is occasioned by causes beyond its control including but not restricted to fires, floods, strikes, labor disputes, accidents, embargoes, delays in transportation, car, fuel, material or labor shortages, failure to obtain delivery from manufacturers or subcontractors or by any ruling, regulation or law of any governmental bureau or agency. Delays so caused shall not release the customer from his obligation to accept and pay for goods. Company's responsibility ceases upon delivery of the merchandise to the carrier.
- CREDIT:** This sale, unless for cash in advance or C.O.D., is subject to approval by the Credit Department of C L Boyd Company. If the credit rating of the customer becomes unsatisfactory in the opinion of the Credit Department prior to delivery of the merchandise covered by this order, the contract may be cancelled by C L Boyd Company. If the customer fails to fulfill any terms of the purchase agreed upon in connection with this or any other contract, C L Boyd Company may defer delivery until compliance therewith is made or, at its option, may cancel this contract.
- WARRANTY:** Any warranties on the products sold hereby are those made by the manufacturer(s) of those products. C L Boyd Company hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose; and C L Boyd Company neither assumes or authorizes any other person to assume for it any liability in connection with the sale of said products.

The C L Boyd Company, Inc., an Oklahoma corporation, does not guarantee that its repairs are not faulty; but it does warrant that it will in accordance with the procedure prescribed below:

- re-do at its premises without charge any of its repairs to used machinery or equipment that malfunctions during the warranty period because of a defect in any new replacement parts or workmanship of its repairs and
- that it will repair and or replace at its premises, any other parts in the used machinery or equipment (other than new replacement parts used in the original repairs), which are damaged during the warranty period, as a result of a defect in the parts or workmanship of its repairs at its normal customer charge less a credit of 33 1/3%; providing that his provision shall not apply if such damage occurs during a collision, fire or explosion, irregardless of cause.

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This warranty **DOES NOT** cover:

- Needed service adjustments, normal maintenance or normal wear and tear; or
- Repairs required as a result of abnormal use, accident, negligence, lack of proper maintenance or such things over which we have no control; or
- Consequential damages such as loss of use, downtime, loss of profits, loss of pay, transportation charges or interest, etc.

This warranty shall be null and void if C L Boyd Company 's repairs have been modified, altered or if any parts not authorized by C L Boyd Company are used.

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Please be advised that in many instances, there also exists separate and independent manufacturer's warranties on new parts used in our repairs that extend to you. Some manufacturer's warranties may run for 180 days. For information about the procedures of making claims under manufacturer's warranties, contact our service manager. Acceptance of the benefit of our warranty, however, entitles C L Boyd Company to any reimbursements under any manufacturer's warranties.

CANCELLATION BY CUSTOMER: No merchandise may be returned for credit or replacement except on written approval by C L Boyd Company. Orders placed with and accepted by C L Boyd Company may not be cancelled except with C L Boyd Company 's written consent.

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and subscription
-Force call if needed
+++++

Parts required:

995MT - M Modem Terminal
BYT13115 - harness if installing on 26-60
AT553574 - harness if installing on 75-85
AT545284 - universal harness for units outside common ranges
*for universal units outside of Deere or earlier units from
Deere ALSO ORDER:

57M9076 connector
57M9077 connector accessory
3 x 57M11067 pins
Plus a length of wire

Table listing parts and costs: PFP21103 Wiring Harness (410.36), PFP23694 Wiring Harness (131.42), 995MT 4G MTG TERMINAL (498.96), PARTS (1040.74), LABOR (976.00), SEGMENT TOTAL (2016.74).

Table for Segment #19: C VAN01 NA R&I FRONT AXLE, 04/29/24 to 05/31/24, 25.00 HRS, LABOR 2921.90, SEGMENT TOTAL 2921.90.

Table for Segment #20: C VAN01 NA R&I REAR AXLE, 04/29/24 to 05/31/24, 25.00 HRS, LABOR 2937.76, CONTINUED ON PAGE 39.

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Table with columns: SEGMENT#, C, VAN, NA, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes row for SCV VALVE RESEAL - ALL FITTINGS AND REPAIR LEAK with 20.00 HRS and 5721.82 total.

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

Summary table showing WORK ORDER TOTALS with columns INTERNAL and CUSTOMER. Includes rows for PARTS, LABOR, Ext Warranty, FUEL - SHOP, SUBLET L SHOP, SUBLET P SHOP, and INTERNAL TOTAL.

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