PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT Order Date 05/27/2020

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order (Include this number on all correspondence and packages)

P000362

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

VENDOR

17427652260 WARREN POWER & MACHINERY INC DBA WARREN CAT PO BOX 60662 MIDLAND, TX 79711-0662 ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

INVOICE TO:

TEXAS A&M FOREST SERVICE FREDERICKSBURG OFFICE RURAL FIRE DEFENSE PO BOX 1032 FREDERICKSBURG TX 78624

SHIP TO:

TEXAS A&M FOREST SERVICE SAN ANGELO OFFICE 4152 S. JACKSON STREET SAN ANGELO TX 76903

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

	BIT THE TEXAS AGMIT OHEST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.	Pi	AYMENT WILL	BE DELAYED.	
Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-PMR				
1	Hydraulic Work Unit2290 D6N Dozer 2011 CAT Asset 24179 San Angelo Warren Cat inv#W0040077863	1	LOT	9,314.070	9,314.0
				TOTAL	9,314.0
	**** NET 30 ****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.				
	EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).				
	EXEMPTION: INDETERMINANT INTERNAL REPAIRS			pr.	
	VENDOR QUOTE: 05/20/20 VENDOR REF: WARREN CAT AT 866-292-7736 PHONE: 512-415-6946				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT. 11 2020 124076-00113-5512 RESP			0 214 07	
	Service Account of American account SW Report Service Accession of Service Accession			9,314.07	
	DOCUMENT DATE: 05/27/2020				
	DEPT.CONTACT: PAMELA RAYMER				
DCT					

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

Terms:
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING BOOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS QRDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

VENDOR

17427652260

DBA WARREN CAT

PO BOX 60662

MIDLAND, TX

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 05/27/2020

Page 02

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order (Include this number on all No. correspondence and packages)

WARREN POWER & MACHINERY INC

P000362

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR **EXCEED SPECIFICATIONS IN** THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

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79711-0662

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED

		PRIOR TO SHIPPING.	F	ATMENT W	LL BE DELAYED.	
Item		Description	Quantity	UOM	Unit Price	Ext Price
	PHONE NO.:	830-997-5426				
	PCC CD: 9					
	TYPE FUND:	TYPE ORDER:				
					w .	
DCT						

Texas A&M Forest Service cannot accept collect freight shipments.

DESTINATION FRT INCLUDED FOB:

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The Terms and Conditions of the State of Texas shall prevail.

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ll eeell PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



WARREN CAT PO BOX 842116 DALLAS, TX 75284-2116

432.571.4242 (Credit Dept.) 866.2WARREN (Toll Free)

Bill To:

TEXAS FOREST SERVICE FRP PO BOX 429 MERKEL TX 79536

Ship To:

SUSAN CORNETT JEFFERSON TEXAS

SERVICE INVOICE

INVOICE NUMBER: Invoice Date:	W0040077863 05/20/20
Due 06/19/2020	\$9,314.07
Make	AA
Model	D6N
Serial #	0MLW00329
Equipment #	
Machine ID	
Meter Reading	1206.0
PSO/WO	SA39690

Customer #	PO#		Doc Date	Salesman	Division	Store	
8950685	2290		04/26/20	099	C		Terms
0			104/20/20	1099	U	04	2
Quantity	Item	Description			Unit Price		Extension

TROUBLESHOOT BLADE

CUSTOMER COMPLAINT:

TROUBLESHOOT BLADE

CAUSE OF FAILURE:

LEFT ANGLE CYLINDER BYPASSING OIL

RESULTANT DAMAGE:

BLADE NOT HOLDING

REPAIR PROCESS COMMENTS:

TALKED TO THE OPERATOR AND FOUND OUT WHAT WAS GOING ON WITH THE MACHINE. THE MACHINE WAS LOADED ON TRAILER. HELPED THE OPERATOR UNLOAD THE MACHINE. TESTED THE MACHINE AND FOUND THAT THE BLADE WOULD DRIFT BOTH DIRECTIONS AND IN FORWARD AND REVERSE WHEN THE BLADE WAS ON THE GROUND. FOUND THAT IF THE BLADE WAS PUT ON THE GROUND THAT IT WOULDN'T MOVE. CHECKED THE PUMP PRESSURE AND FOUND THAT WHEN THE BLADE WAS ANGLED ALL THE WAY AND STALLED THAT THE PUMP WAS REACHING MAX PRESSURE IN BOTH DIRECTIONS. FOUND THAT A FEW TIMES WHEN ANGLING THE BLADE TO THE LEFT THAT THE PUMP WOULD NOT GO INTO A STALL. LOOKED IN SIS AND TRIED TO FIGURE OUT WHICH LINE RELIEF WAS FOR THE LEFT SIDE BUT COULDN'T FIND ANYTHING. REMOVED THE LINE RELIEF ON THE OUTSIDE OF THE CONTROL VALVE AND FOUND THAT THE ORINGS WERE GOOD. DISASSEMBLED THE LINE RELIEF AND FOUND THAT IT WAS OKAY. REMOVED THE TOP PART OF THE SEAT. REMOVED THE ARM REST AND REMOVED THE COVER ON THE INSIDE OF THE CAB. REMOVED THE OTHER LINE RELIEF AND FOUND NOTHING WRONG WITH IT EITHER. SWAPPED THE LINE RELIEF AND REASSEMBLED THE CAB. RAN THE MACHINE AND FOUND THAT IT STILL SOMETIMES ANGLED THE BLADE TO THE LEFT AND THE PUMP WOULDN'T STALL. OPERATOR SAID THAT WHEN IT HAPPENED HE HAD THE BLADE ANGLED TO THE RIGHT. REMOVED THE GUARD ON

Page 1 of 7



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SUSAN CORNETT JEFFERSON TEXAS

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PSO/WO	SA39690

Unit Price

Extension

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
8950685	2290	04/26/20	099	G	04	2
Quantity	Item	Description		Unit Price	8	Extension

Description THE HOSES ON THE RIGHT CYLINDER. HAD THE OPERATOR ANGLE THE BLADE ALL THE WAY TO THE LEFT. REMOVED THE HOSE FROM THE ROD END OF THE CYLINDER AND PLUGGED THE HOSE. INSTALLED AN OLD HOSE THAT I HAD IN MY TRUCK AND INSTALLED TO THE ROD END OF THE CYLINDER. PUT THE OTHER END OF THE HOSE IN A JUG AND HAD THE OPERATOR START THE MACHINE AND MOVE THE CONTROL TO ANGLE THE BLADE TO THE LEFT. FOUND THAT NO OIL CAME OUT OF THE RIGHT CYLINDER. REINSTALLED THE HOSE BACK TO THE CYLINDER AND REINSTALLED THE GUARD. MOVED THE BLADE SO THAT IT WAS ANGLED ALL THE WAY TO THE RIGHT. REMOVED THE GUARD AND THE HOSE FROM THE ROD END OF THE CYLINDER AND INSTALLED THE OTHER HOSE AND PUT IN A JUG. STARTED THE MACHINE AND HAD THE OPERATOR MOVE THE CONTROLS AND FOUND THAT THE LEFT CYLINDER WAS LEAKING OIL. TALKED WITH THE OPERATOR AND TOLD HIM I WOULD ORDER A SEAL KIT FOR THE CYLINDER. HE SAID THAT THEY COULD NOT LEAVE THE MACHINE DOWN SO TOLD HIM I WOULD LOOK UP A CYLINDER FOR THE MACHINE AS WELL AND BRING BACK WITH ME. TALKED WITH SUSAN THE NEXT DAY AND SHE TOLD ME TO GO AHEAD AND ORDER A CYLINDER BUT THE MACHINE WAS GOING TO BE COMING BACK TO SAN ANGELO SO THEY WOULD HAUL IT TO THE SHOP BUT SAID IF SOMETHING HAPPENED SHE WOULD LET US KNOW. ***GUY VANPELT***

TOTAL LABOR SEG. 01 542.50 * 1.00 SUPPLIES 22.00 TOTAL MISC CHGS SEG. 01 22.00 * SEGMENT 01 TOTAL 564.50 T

REPLACE GASKET/RESEAL ANGLING CYLINDER LEFT

CUSTOMER COMPLAINT:

Page 2 of 7



WARREN CAT PO BOX 842116 DALLAS, TX 75284-2116

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TEXAS FOREST SERVICE FRP PO BOX 429 MERKEL TX 79536

Ship To:

SUSAN CORNETT JEFFERSON TEXAS

SERVICE INVOICE

W0040077863 05/20/20
\$9,314.07
AA
D6N
0MLW00329
1206.0

SA39690

PSO/WO

Customer #	P0 #		Doc Date	Salesman	Division	Store	Terms
8950685	2290		04/26/20	099	G	04	2
Quantity	Item	Description			Unit Price		Extension

REMOVE & INSTALL ANGLING CYLINDER

CAUSE OF FAILURE:

RETAINING BOLT FOR THE PISTON CAME OUT

RESULTANT DAMAGE:

PISTON CAME OFF AND DAMAGED THE CYLINDER

REPAIR PROCESS COMMENTS:

WHEN THE MACHINE SHOWED UP AT THE SHOP, MOVED THE MACHINE SO I COULD WORK ON IT. ANGLED THE BLADE ALL THE WAY TO THE RIGHT. REMOVED THE GUARD ON THE LINES AND REMOVED BOTH OF THE LINES. LOOSENED THE CYLINDER HEAD. REMOVED THE RETAINING BOLT AND PLATE AND REMOVED THE PIN IN THE ROD END OF THE CYLINDER. LIFTED THE CYLINDER UP AND CHAINED. REMOVED THE HEAD ALL THE WAY FROM THE BARREL. REMOVED THE ROD FROM THE BARREL AND FOUND THAT THE PISTON DIDN'T COME OUT WITH THE ROD. USED A BAR AND REMOVED THE PISTON FROM THE BARREL. FOUND THAT THE BOLT WAS IN THE BARREL SIDEWAYS AND HAD BEEN SHOVED TO THE BACK OF THE BARREL. FOUND THAT THE CYLINDER WAS NO GOOD. WENT AND TALKED TO SUPERVISOR'S TAD AND ROY AND LET THEM KNOW WHAT I HAD FOUND. DECIDED TO DISASSEMBLE THE RIGHT CYLINDER TO SEE IF METAL HAD WENT INTO IT. REMOVED THE BOLTS AND THE RETAINING PLATE FOR THE PIN IN THE BARREL. PIN WAS STUCK IN THE C-FRAME SOAKED THE PIN WITH BRAKE CLEANER TO WASH OUT RUST AND FINALLY GOT THE PIN OUT. REMOVED THE BARREL AND REMOVED THE FITTINGS FROM THE OLD BARREL. UNPACKAGED THE NEW CYLINDER AND CLEANED OFF THE COSMOLINE. INSTALLED THE FITTINGS AND HOOKED UP THE GREASE LINE. INSTALLED THE NEW CYLINDER TO THE C-FRAME. MOVED THE ROD OUT AND INSTALLED THE PIN IN THE ROD. CONNECTED THE LINES TO THE CYLINDER AND INSTALLED THE GUARDS. GREASED THE CYLINDER. ***GUY VANPELT***

Page 3 of 7



WARREN CATPO BOX 842116
DALLAS, TX 75284-2116

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TEXAS FOREST SERVICE FRP PO BOX 429 MERKEL TX 79536 Ship To:

SUSAN CORNETT JEFFERSON TEXAS

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INVOICE NUMBER: Invoice Date:	W0040077863 05/20/20
Due 06/19/2020	\$9,314.07
Make	AA
Model	D6N
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Equipment #	
Machine ID	
Meter Reading	1206.0
PS0/W0	SA39690

Customer#	PO #			Doc Date	Salesman	Division	Store T	erms
950685	2290		Manual III	04/26/20	099	G	04 2	
Quantity	Item	Descri	iption	NI'U F''		Unit Price	Ext	ension
1	3B-6552	STREET ELL	S		5.36		5.3	6
1	3B-8489	FITTING	S		2.61		2.6	1
1	358-6503	CYL GP-102 4	N		3413.77		3413.7	7
4	09131	CLNR, BRK 200Z (CHLRS		4.79		19.1	6
		TOTAL PARTS		SEG.	02		3440.9	0 *
		TOTAL LABOR		SEG.	02		1162.5	0 *
		SEGMENT 02	TOTAL				4603.4	0 T

TROUBLESHOOT MONITOR

CUSTOMER COMPLAINT:

TROUBLESHOOT MONITOR

CAUSE OF FAILURE:

NONE

RESULTANT DAMAGE:

NONE

REPAIR PROCESS COMMENTS:

FOUND THAT THE MONITOR WASN'T WORKING ON THE MACHINE. REMOVED THE SCREWS AND REMOVED THE FOOT REST. REMOVED ALL THE SCREWS AND OPENED THE DASH. UNHOOKED THE MONITOR AND CHECKED THE VOLTAGE AND THE GROUND AT THE CONNECTOR AND FOUND THAT IT WAS GOOD. PLUGGED THE MONITOR BACK IN AND TURNED THE KEY ON AND FOUND THAT THE MONITOR CAME BACK ON. WIGGLED THE WIRING AND MESSED WITH THE MONITOR BUT FOUND THAT IT NEVER STOPPED WORKING.***GUY VANPELT***

**NOTE:CUSTOMER IS GOING TO RUN AND KEEP AN EYE ON MONITOR

TOTAL LABOR
SEGMENT 03 TOTAL

SEG. 03

375.00 * 375.00 T

REPLACE GASKET/RESEAL ANGLING CYLINDER RIGHT

CUSTOMER COMPLAINT:

REPAIR RIGHT ANGLE CYLINDER

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PSO/WO	SA39690

Unit Price

Extension

Customer #	P0 #	Doc Date	Salesman	Division	Store	Terms
8950685	2290	04/26/20	099	G	04	2
Quantity	Item	Description		Unit Price	6	Extension

CAUSE OF FAILURE:

LEFT CYLINDER CAME APART

RESULTANT DAMAGE:

SENT METAL TO THE RIGHT ONE

REPAIR PROCESS COMMENTS:

REMOVED THE GUARD ON THE RIGHT CYLINDER AND REMOVED THE LINES. LOOSENED THE HEAD ON THE CYLINDER. REMOVED THE PIN IN THE ROD END. CHAINED THE CYLINDER UP AND REMOVED THE HEAD. REMOVED THE ROD FROM THE BARREL. FOUND THAT THERE WAS METAL IN THE CYLINDER. BAGGED ALL THE METAL UP. CHECKED AND FOUND THAT THERE WAS GROOVES IN THE BARREL. FOUND THAT THE BARREL NEEDED TO BE REPLACED. REMOVED THE COVER THE HYDRAULIC TANK. REMOVED THE FILTER FROM THE TANK. FOUND THAT THERE WAS METAL AROUND THE SCREEN AND THE FILTER. BAGGED UP THE METAL. CUT THE FILTER OPEN AND CHECKED THE FILTER AND FOUND THAT THERE WAS METAL IN THE FILTER. WENT AND SHOWED TAD AND ROY THE METAL THAT I HAD FOUND AND TOLD THEM THAT THE BARREL NEEDED TO BE REPLACED. ROY SAID THEY WOULD FILTER CART THE MACHINE AND FOR ME TO GO AHEAD AND PUT IT BACK TOGETHER. ORDERED A NEW BARREL FOR THE MACHINE. ONCE THE BARREL CAME IN. REMOVED THE BOLTS AND THE RETAINING PLATE FOR THE PIN. FOUND THAT THE PIN WAS STUCK. WORKED AND GOT THE PIN REMOVED FROM THE C-FRAME. REMOVED THE BARREL FROM THE MACHINE AND REMOVED THE FITTINGS. THE FITTING FOR THE GREASE LINE WERE BROKEN. LOOKED UP AND FOUND THAT WE HAD A FITTING IN STOCK. ORDERED THE FITTING AND INSTALLED INTO THE NEW BARREL. INSTALLED THE NEW BARREL TO THE C-FRAME. REMOVED THE BOLT AND REMOVED THE PISTON AND THE HEAD FROM THE CYLINDER. REMOVED ALL THE SEALS. CLEANED THE PARTS AND INSTALLED THE NEW SEALS. REINSTALLED

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SUSAN CORNETT JEFFERSON TEXAS

SERVICE INVOICE

INVOICE NUMBER: W0040077863 Invoice Date: 05/20/20 Due 06/19/2020 \$9,314.07 Make AA Model D6N Serial # 0MLW00329 Equipment # Machine ID Meter Reading 1206.0 PSO/WO

SA39690

stomer#	P0 #		Doc Date		Salesman	Division	Store	Terms
0685	2290		04/26/20		099	G	04	2
Quantity	Item	Description				Unit Price		Extension
THE	HEAD AND THE PIST		ALLED			Officialis		LACCISIO
THE	BOLT WITH LOCTITE	. INSTALLED THE ROD IN	O THE					
NEW	BARREL AND TIGHTE	NED THE HEAD. INSTALLED	THE					
ROD	BACK TO THE BLADE	AND INSTALLED THE PIN						
CONN	ECTED THE HOSES A							
		ACHINE AND REFILLED TH						97
	AULIC TANK. ***GUY		•					
1	0R-7429	CYL ASSY	N		906.53		906	53
1		CORE DEPOSIT	N		628.29		628	
1-		CORE RETURN	N		628.29			.29-
1	1R-0777	FILTERS	S		37.67			.67
1	261-8566	KIT-SEAL-H.C	N		103.75		103	
4	09131	CLNR, BRK 200Z CHL	RS		4.79			.16
		TOTAL PARTS	SEG.	05			1067	
		TOTAL LABOR	SEG.	05				.50 *
1.	00	EMERGENCY CHARG	E					.59
		TOTAL MISC CHGS	SEG.	05				.59 *
		SEGMENT 05 TO	'AT.					.20 T

CLEAN HYDRAULIC OIL

PERFORMED FILTER CART CLEANING ON 5-11-20 WITH 1209 HRS. ON MACHINE.

CHANGED HYDRAULIC FILTER PRIOR TO FILTER CARTING

HYDRAULIC SYSTEM. SAMPLED HYDRAULIC OIL.

INSTALLED FILTER CART ON MACHINES HYDRAULIC

SYSTEM. FILTERED HYDRAULIC OIL FOR 4.5 HOURS.

DURING FILTERING HYDRAULIC OIL, MACHINE WAS RUNNING

AND ALL CYLINDERS WERE BEING RAISED AND

LOWERED TO CIRCULATE OIL IN SYSTEM. SAMPLE WAS

PULLED DURING FILTERING. SAMPLE SHOWED

CLEAN OIL. CHANGED HYDRAULIC FILTER AFTER OIL WAS

CLEANED. INSTALLED BACK COVER.

ADDED 3 GALS. 10W TO HYDRAULIC SYSTEM.

***1ST SAMPLE 23/19

***2ND SAMPLE 18/17

Page 6 of 7



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DALLAS, TX 75284-2116

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SUSAN CORNETT JEFFERSON TEXAS

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INVOICE NUMBER: W0040077863 Invoice Date: 05/20/20 \$9,314.07 Due 06/19/2020 Make AA Model D6N Serial # OMLW00329 Equipment # Machine ID Meter Reading 1206.0 PSO/WO SA39690

htem MPLE 18/16 MPLE 16/15 MATSCHEK*** 777 633 0659 FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	4/27/20 THE MACHI	S S S L HGS TOTAL		3R		37. 9. 3. 50.	.64 .54 .85 * .00 *
MPLE 18/16 MPLE 16/15 MATSCHEK*** 777 633 0659 FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	FILTERS GASKET BOTTLE SAMPL TOTAL PARTS FILTER CART PARTS 10W OI TOTAL MISC C SEGMENT 06	S S S L HGS TOTAL	F/R LI	9.64 1.77		37. 9. 3. 50. 810. 100. 46. 146.	.67 .64 .54 .85 * .00 *
MPLE 16/15 MATSCHEK*** 777 633 0659 FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	GASKET BOTTLE SAMPL TOTAL PARTS FILTER CART PARTS 10W OI: TOTAL MISC C: SEGMENT 06	S S L HGS TOTAL	F/R LI	9.64 1.77		9. 3. 50. 810. 100. 46.	.64 .54 .85 * .00 *
MATSCHEK*** 777 633 0659 FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	GASKET BOTTLE SAMPL TOTAL PARTS FILTER CART PARTS 10W OI: TOTAL MISC C: SEGMENT 06	S S L HGS TOTAL	F/R LI	9.64 1.77		9. 3. 50. 810. 100. 46.	.64 .54 .85 * .00 *
777 633 0659 FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	GASKET BOTTLE SAMPL TOTAL PARTS FILTER CART PARTS 10W OI: TOTAL MISC C: SEGMENT 06	S S L HGS TOTAL	F/R LI	9.64 1.77		9. 3. 50. 810. 100. 46.	.64 .54 .85 * .00 *
633 0659 FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	GASKET BOTTLE SAMPL TOTAL PARTS FILTER CART PARTS 10W OI: TOTAL MISC C: SEGMENT 06	S S L HGS TOTAL	F/R LI	9.64 1.77		9. 3. 50. 810. 100. 46.	.64 .54 .85 * .00 *
FROM MACHINE COMPLAINT: COESS COMMENTS: TO THE MACHINE COONA OFF OF PA	BOTTLE SAMPL TOTAL PARTS FILTER CART PARTS 10W OI: TOTAL MISC C: SEGMENT 06	S L HGS TOTAL	F/R LI	1.77 BR		3. 50. 810. 100. 46. 146.	.54 .85 * .00 * .00 .68 *
FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	TOTAL PARTS FILTER CART PARTS 10W OI: TOTAL MISC C: SEGMENT 06	L HGS TOTAL	F/R LI	3R		50. 810. 100. 46. 146.	.85 * .00 * .00 .68 *
FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	FILTER CART PARTS 10W OI TOTAL MISC C SEGMENT 06	L HGS TOTAL	F/R LI	3R		810. 100. 46. 146.	.00 * .00 .68 .68 *
FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	PARTS 10W OI TOTAL MISC C SEGMENT 06	L HGS TOTAL	SEG. 06			100. 46. 146.	.00 .68 .68 *
FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	PARTS 10W OI TOTAL MISC C SEGMENT 06	L HGS TOTAL				46. 146.	.68 .68 *
FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	TOTAL MISC CONTROL SEGMENT 06 SEG	HGS TOTAL				146.	68 *
FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	SEGMENT 06	TOTAL					
FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	4/27/20 THE MACHI					1007.	.53 T
FROM MACHINE COMPLAINT: OCESS COMMENTS: TO THE MACHINE OZONA OFF OF PA	4/27/20 THE MACHI	NE WAS					
	TRAVEL MILEA	GE				462.	
			SEG. 88				00 ×
						99	44 T
X EXEMPTION LIC	CENSE GOVT					,,,,	11 1
							\$4,5
							\$3,9
	X EXEMPTION LIC	TRAVEL MILEA TOTAL MISC CI SEGMENT 88	TRAVEL MILEAGE TOTAL MISC CHGS SEGMENT 88 TOTAL ENVIRO. FEE	TOTAL MISC CHGS SEG. 88 SEGMENT 88 TOTAL ENVIRO. FEE	TRAVEL MILEAGE TOTAL MISC CHGS SEG. 88 SEGMENT 88 TOTAL ENVIRO. FEE	TRAVEL MILEAGE TOTAL MISC CHGS SEG. 88 SEGMENT 88 TOTAL ENVIRO. FEE	TRAVEL MILEAGE 462. TOTAL MISC CHGS SEG. 88 462. SEGMENT 88 TOTAL 762. ENVIRO. FEE 99.

TOTAL

\$9,314.07

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Midland County, Texas. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at http://www.warrencat.com/terms-conditions or upon request.