



GENERAL OFFICE  
PO BOX 38  
BOISE, IDAHO 83707  
800/852-2287

MAILING ADDRESS FOR PAYMENTS  
WESTERN STATES EQUIPMENT  
PO BOX 3805  
SEATTLE, WA 98124-3805

|                                |                           |                             |                           |                               |                         |                           |
|--------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------------------|
| MERIDIAN<br>208/888-CATS       | POCATELLO<br>208/232-2640 | TWIN FALLS<br>208/734-7330  | LA GRANDE<br>541/983-3101 | PASCO<br>509/547-9541         | SPOKANE<br>509/535-1744 | MISSOULA<br>408/721-4050  |
| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/748-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-5812 | SPOKANE TRUCK<br>509/535-2287 |                         | KALISPELL<br>408/752-3030 |

SOLD TO

SHIP TO

Truck # 25

June 2012

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER PURCHASE ORDER NUMBER | STORE            | DIV           | SALESMAN     | TERMS | PAGE             |
|----------------|--------------|---------------|--------------------------------|------------------|---------------|--------------|-------|------------------|
| NY60588        | 06-29-12     | 0927700       | TRUCK # 25                     | 11               | E             |              | 2     | 1                |
| PSO/WO NO.     | DOC. DATE    | PG            | LG                             | MC               | SHIP VIA      |              |       | INVOICE SEQ. NO. |
| NY60588        | 06-07-12     | 10            | 10                             | 10               |               |              |       | 1                |
| MAKE           | MODEL        | SERIAL NUMBER |                                | EQUIPMENT NUMBER | METER READING | MACH. ID NO. |       |                  |
| AA             | 3406B        | 03ZJ23910     |                                | 25               | 255355.0      |              |       |                  |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION                    |                  | UNIT PRICE    | EXTENSION    |       |                  |

\* \* \* PROFORMA INVOICE \* \* \*

### RECONDITION IN-FRAME ENGINE

#### CUSTOMER COMPLAINT:

LOSS OF COOLANT.

CAUSE OF FAILURE:

BLOWN HEAD GASKET.

#### REPAIR PROCESS COMMENTS:

CHECKED COOLING SYSTEM, FOUND COMPRESSION ENTRY.  
REMOVED CYLINDER HEAD, FOUND HEAD GASKET BLOWN ON  
# 5 CYLINDER. REMOVED CYLINDER PACKS, CLEANED  
BLOCK AND INSPECTED, COUNTER BORE DID NOT NEED TO  
BE REPAIRED. REPLACED MAIN BEARINGS AND  
INSTALLED NEW OR CYLINDER PACKS AND CHECKED LINER  
PROJECTION. INSTALLED NEW COOLING JETS AS PER  
SPECIAL INSTRUCTIONS. SWAPPED PARTS FROM OLD  
HEAD TO NEW AND INSTALLED. INSTALLED NEW OR  
NOZZLES, REPLACED ALL REQUIRED PARTS, MADE ALL  
INSPECTIONS, INSTALLED OVERHEAD AND ADJUSTED. RE  
ASSEMBLED ENGINE AND TEST AFTER REPAIR.

|    |         |              |   |       |         |
|----|---------|--------------|---|-------|---------|
| 6  | OR-3587 | NOZZLE       | N | 85.25 | 511.50  |
| 6  |         | 00000        |   |       |         |
| 6  |         | CORE DEPOSIT | N | 81.03 | 486.18  |
|    |         | 00000        |   |       |         |
| 6- |         | CORE RETURN  | S | 81.03 | 486.18- |
|    |         | 00000        |   |       |         |

#### TERMS:

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#### RETURNS:

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you furnish our invoice numbers and present the parts to us within 20 days after  
purchase. Contact your area parts department for details.

PAY THIS  
AMOUNT

CREDIT  
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CONT'D

#### REMIT TO:

Western States Equipment Company  
P O Box 3805 Seattle, WA 98124-3805



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| MERIDIAN<br>208/868-CATS       | POCATELLO<br>208/232-2840 | TWIN FALLS<br>208/734-7330  | LA GRANDE<br>541/983-3101 | PASCO<br>509/547-9541         | SPOKANE<br>509/535-1744 | MISSOULA<br>406/721-4050  |
| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/746-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-5812 | SPOKANE TRUCK<br>509/535-2287 |                         | KALISPELL<br>406/752-3030 |

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| NY60588                      | 06-29-12     | 0927700       | TRUCK # 25                     | 11    | E                |               | 2            | 2                |
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| NY60588                      | 06-07-12     | 10            | 10                             | 10    |                  |               |              | 1                |
| MAKE                         | MODEL        | SERIAL NUMBER |                                |       | EQUIPMENT NUMBER | METER READING | MACH. ID NO. |                  |
| AA                           | 3406B        | 03ZJ23910     |                                |       | 25               | 255355.0      |              |                  |
| QUANTITY                     | ITEM         | *N/R          | DESCRIPTION                    |       | UNIT PRICE       | EXTENSION     |              |                  |
| * * * PROFORMA INVOICE * * * |              |               |                                |       |                  |               |              |                  |
| 1                            | OR-3674      |               | HEAD G                         | S     | 1948.27          | 1948.27       |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 1                            |              |               | CORE DEPOSIT                   | S     | 2137.01          | 2137.01       |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 1-                           |              |               | CORE RETURN                    | S     | 2137.01          | 2137.01-      |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 6                            | OR-9847      |               | CYL PACK AS                    | N     | 578.08           | 3468.48       |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 6                            |              |               | CORE DEPOSIT                   | N     | 306.12           | 1836.72       |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 6-                           |              |               | CORE RETURN                    | N     | 306.12           | 1836.72-      |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 1                            | 1R-0716      |               | FILTER A                       | S     | 21.24            | 21.24         |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 1                            | 1R-0749      |               | FILTER AS FU                   | S     | 17.43            | 17.43         |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 2                            | 4N-1151      |               | GASKET                         | S     | 19.29            | 38.58         |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 1                            | 4S-6137      |               | STUD                           | S     | 10.63            | 10.63         |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 1                            | 5P-5846      |               | SEAL O RING                    | S     | 12.95            | 12.95         |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 1                            | 5P-8068      |               | SEAL                           | S     | 12.15            | 12.15         |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 2                            | 8T-4983      |               | CLAMP                          | S     | 13.36            | 26.72         |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |
| 1                            | 9Y-1792      |               | RETAINER                       | S     | 27.06            | 27.06         |              |                  |
|                              |              |               | 00000                          |       |                  |               |              |                  |

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|-----------------|---|--------|
| PAY THIS AMOUNT | ➤ | CONT'D |
| CREDIT AMOUNT   | ➤ |        |

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PO BOX 3806  
SEATTLE, WA 98124-3806

|                                |                           |                             |                           |                               |                         |                           |
|--------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------------------|
| MERIDIAN<br>208/888-CATS       | POCATELLO<br>208/232-2640 | TWIN FALLS<br>208/734-7330  | LA GRANDE<br>541/963-3101 | PASCO<br>509/647-9541         | SPOKANE<br>509/635-1744 | MISSOULA<br>406/721-4050  |
| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/746-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-5812 | SPOKANE TRUCK<br>509/535-2287 |                         | KALISPELL<br>406/752-3030 |

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| NY60588        | 06-29-12     | 0927700       | TRUCK # 25                     | 11               | E             |                  | 2     | 3    |
| PSO/WO NO.     | DOC. DATE    | PC            | LC                             | MC               | SHIP VIA      | INVOICE SEQ. NO. |       |      |
| NY60588        | 06-07-12     | 10            | 10                             | 10               |               | 1                |       |      |
| MAKE           | MODEL        | SERIAL NUMBER |                                | EQUIPMENT NUMBER | METER READING | MACH. ID NO.     |       |      |
| AA             | 3406B        | 03ZJ23910     |                                | 25               | 255355.0      |                  |       |      |
| QUANTITY       | ITEM         | N/R           |                                | DESCRIPTION      | UNIT PRICE    | EXTENSION        |       |      |

\* \* \* PROFORMA INVOICE \* \* \*

|    |              |                  |   |        |        |
|----|--------------|------------------|---|--------|--------|
| 1  | 9Y-2988      | BREATHER A       | S | 34.82  | 34.82  |
| 1  | 9Y-4104      | HOSE             | S | 9.88   | 9.88   |
| 11 | 106-1792     | STUD TAPER       | S | 11.44  | 125.84 |
| 6  | 111-8606     | BOLT OIL         | S | 1.74   | 10.44  |
| 3  | 165-6170     | PLUG             | S | 7.36   | 22.08  |
| 6  | 166-3650     | TUBE AS-OIL      | S | 75.70  | 454.20 |
| 1  | 226-2022     | GASKET KIT       | N | 375.78 | 375.78 |
| 1  | 243-6718     | BEARING KIT-     | S | 315.43 | 315.43 |
| 1  | 247-7133     | REGULATOR-TE     | S | 42.14  | 42.14  |
| 12 | 305-6843     | SPRING-GUIDE     | S | 8.58   | 102.96 |
| 6  | 328-5573     | BEARING-ROD      | S | 27.89  | 167.34 |
| 1  | P550105      | FUEL FLTR        | S | 7.03   | 7.03   |
| 1  | KEN-8037034P | SWITCH           | N | 80.22  | 80.22  |
| 44 | 3007913Q     | QT 15W40 DEO ULS | S | 3.69   | 162.36 |

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| NY60588        | 06-29-12     | 0927700       | TRUCK # 25                     | 11               | E             |          | 2            | 4                |
| PSO/WO NO.     | DOC. DATE    | PC            | LC                             | MC               | SHIP VIA      |          |              | INVOICE SEQ. NO. |
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\* \* \* PROFORMA INVOICE \* \* \*

|      |                  |                  |                    |
|------|------------------|------------------|--------------------|
|      | TOTAL PARTS      | SEG. 1A          | 8005.53 *          |
| 4.00 | FRT & HDL IN     | F/R LBR<br>00000 | 4100.00 *<br>98.66 |
|      | TOTAL MISC CHGS  | SEG. 1A          | 98.66 *            |
|      | SEGMENT 1A TOTAL |                  | 12204.19 T         |

#### REPAIR MISCELLANEOUS

##### REPAIR PROCESS COMMENTS:

REPLACED PURGE AND SHUNT LINE HOSES. REPLACED TOP AND BOTTOM RADIATOR HOSES. REPLACED BOTH COOLANT HOSES TO AIR COMPRESSOR. REPLACED FAN AND ALTERNATOR BELT. REPLACED COOLANT HOSES TO COOLANT FILTER. CHANGED AIR CLEANER, DURING AIR CLEANED CHANGE STUD BROKE ON TOP OF HOUSING, DRILLED AND REPAIRED. REPLACED OTHER PARTS NEEDED TO COMPLETE THE REPAIR.

|   |         |          |   |       |       |
|---|---------|----------|---|-------|-------|
| 2 | 1D-4540 | CAPSCREW | S | .66   | 1.32  |
|   |         | 00000    |   |       |       |
| 1 | 1N-3523 | HOSE A   | S | 30.15 | 30.15 |
|   |         | 00000    |   |       |       |

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| * * * PROFORMA INVOICE * * * |              |               |                                |              |                  |               |           |                  |      |
| 6                            | 1P-4278      |               |                                | CLAMP        | S                | 1.47          | 8.82      |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 6                            | 1U-5516      |               |                                | DISC         | S                | 1.63          | 9.78      |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 1                            | 3B-7722      |               |                                | BUSHING      | S                | 2.69          | 2.69      |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 2                            | 4C-4200      |               |                                | PAINT-YELLOW | S                | 9.51          | 19.02     |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 1                            | 4N-4935      |               |                                | HOSE A       | N                | 26.09         | 26.09     |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 1                            | 4P-2446      |               |                                | HOSE A       | N                | 27.40         | 27.40     |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 31                           | 5P-1262      |               |                                | CM-HOSE STK  | S                | 1.26          | 39.06     |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 158                          | 5P-1442      |               |                                | CM-HOSE STK  | S                | .19           | 30.02     |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 10                           | 6K-0806      |               |                                | TIE          | S                | .33           | 3.30      |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 1                            | 7N-3949      |               |                                | VEE BELT SET | S                | 50.40         | 50.40     |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 2                            | 7X-7958      |               |                                | CLAMP        | S                | 8.90          | 17.80     |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 4                            | 144-0367     |               |                                | CLAMP        | S                | 13.34         | 53.36     |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 22                           | 238-8648     |               |                                | COOLANT-ELC  | S                | 14.64         | 322.08    |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |
| 64                           | 371-8949     |               |                                | CM HOSE BULK | S                | 1.60          | 102.40    |                  |      |
|                              |              |               |                                | 00000        |                  |               |           |                  |      |

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| MERIDIAN TRUCK<br>208/947-4601 | LEWISTON<br>208/746-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-5812 | SPOKANE TRUCK<br>509/535-2287 |                         | KALISPELL<br>406/752-3030 |

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| PSO/VO NO.     | DOC. DATE    | PC            | LC                             | MC               | SHIP VIA      | INVOICE SEQ. NO. |       |      |
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| MAKE           | MODEL        | SERIAL NUMBER |                                | EQUIPMENT NUMBER | METER READING | MACH. ID NO.     |       |      |
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|                  |                |                  |         |         |           |
|------------------|----------------|------------------|---------|---------|-----------|
| 1                | P181008        | AIR PRMY         | S       | 64.01   | 64.01     |
| 1                | P554685        | CLNT FLTR        | S       | 10.31   | 10.31     |
| 2                | 90-543         | FITTING          | S       | 2.23    | 4.46      |
| 2                | OIL-ATF-DEXIII | DEXTRON OIL      | S       | 4.17    | 8.34      |
| 1                | 5H-2471        | CEMENT-GREEN 80Z | S       | 9.85    | 9.85      |
| 38               | NAP-151        | HEATER H. 1"     | S       | .38     | 14.44     |
| TOTAL PARTS      |                |                  |         | SEG. 1B | 855.10 *  |
| 1.00             |                | FRT & HDL IN     | F/R LBR | 00000   | 300.00 *  |
| TOTAL MISC CHGS  |                |                  |         | SEG. 1B | 3.00 *    |
| SEGMENT 1B TOTAL |                |                  |         |         | 1158.10 T |

REMOVE& INSTALL ENGINE OIL PUMP

REPAIR PROCESS COMMENTS:

PAY THIS  
AMOUNT  
CREDIT  
AMOUNT

CONT'D

TERMS:

Prices listed are due and payable on the tenth of the month following purchase. A service charge of 1 1/2% PER MONTH which is 18% ANNUAL RATE is added to all past due amounts.

RETURNS:

We will be pleased to give return consideration for parts purchased from us if you furnish our invoice numbers and present the parts to us within 20 days after purchase. Contact your area parts department for details.

REMIT TO:

Western States Equipment Company  
P.O. Box 3805 Seattle, WA 98124-3805



GENERAL OFFICE  
PO BOX 38  
BOISE, IDAHO 83707  
800/852-2287

MAILING ADDRESS FOR PAYMENTS  
WESTERN STATES EQUIPMENT  
PO BOX 3806  
SEATTLE, WA 98124-3806

|                                |                           |                             |                           |                               |                         |                           |
|--------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------------------|
| MERIDIAN<br>208/888-CATS       | POCATELLO<br>208/232-2640 | TWIN FALLS<br>208/734-7330  | LA GRANDE<br>541/963-3101 | PASCO<br>509/547-9541         | SPOKANE<br>509/535-1744 | MISSOULA<br>406/721-4050  |
| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/746-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-5812 | SPOKANE TRUCK<br>509/535-2287 |                         | KALISPELL<br>406/752-3030 |

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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER PURCHASE ORDER NUMBER | STORE            | DIV           | SALESMAN         | TERMS | PAGE |
|----------------|--------------|---------------|--------------------------------|------------------|---------------|------------------|-------|------|
| NY60588        | 06-29-12     | 0927700       | TRUCK # 25                     | 11               | E             |                  | 2     | 7    |
| PSO/WO NO.     | DOC. DATE    | PC            | IC                             | MC               | SHIP VIA      | INVOICE SEQ. NO. |       |      |
| NY60588        | 06-07-12     | 10            | 10                             | 10               |               | 1                |       |      |
| MAKE           | MODEL        | SERIAL NUMBER |                                | EQUIPMENT NUMBER | METER READING | MACH. ID NO.     |       |      |
| AA             | 3406B        | 03ZJ23910     |                                | 25               | 255355.0      |                  |       |      |
| QUANTITY       | ITEM         | N/R           |                                | DESCRIPTION      | UNIT PRICE    | EXTENSION        |       |      |

\* \* \* PROFORMA INVOICE \* \* \*

DISASSEMBLE OIL PUMP AND INSPECTED. RE ASSEMBLED  
AND INSTALLED NEW RETAINING BRACKET ON PRESSURE  
RELIEF SPRING.

|                  |         |         |
|------------------|---------|---------|
|                  | F/R LBR | 50.00 * |
| SEGMENT 1D TOTAL |         | 50.00 T |

#### REPAIR FUEL RATIO CONTROL

##### REPAIR PROCESS COMMENTS:

CHECKED AIR FUEL RATIO, FOUND DIAPHRAGM BLOWN.  
DISASSEMBLE AND REBUILT AIR FUEL RATIO. DRILLED,  
TAPPED AND INSTALLED HELI-COIL ON BOTTOM BOLT  
HOLE OF GOVERNOR HOUSING.

|   |         |             |   |      |      |
|---|---------|-------------|---|------|------|
| 1 | 3E-6760 | SEAL O RING | S | .77  | .77  |
|   |         | 00000       |   |      |      |
| 1 | 5P-6620 | SEAL O RING | S | 2.06 | 2.06 |
|   |         | 00000       |   |      |      |
| 1 | 5P-8210 | SEAL-O-RING | S | 7.75 | 7.75 |
|   |         | 00000       |   |      |      |
| 1 | 6I-1564 | DIAPHRAGM   | S | 4.10 | 4.10 |
|   |         | 00000       |   |      |      |
| 1 | 8J-8343 | SEAL        | S | .81  | .81  |
|   |         | 00000       |   |      |      |
| 1 | 8M-8515 | SEAL O RING | S | 3.74 | 3.74 |
|   |         | 00000       |   |      |      |

PAY THIS  
AMOUNT

CREDIT  
AMOUNT

CONT'D

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GENERAL OFFICE  
PO BOX 38  
BOISE, IDAHO 83707  
800/862-2287

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PO BOX 3805  
SEATTLE, WA 98124-3805

|                                |                           |                             |                           |                               |                         |                           |
|--------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------------------|
| MERIDIAN<br>208/888-CATS       | POCATELLO<br>208/232-2640 | TWIN FALLS<br>208/734-7330  | LA GRANDE<br>541/963-3101 | PASCO<br>509/547-9541         | SPOKANE<br>509/535-1744 | MISSOULA<br>406/721-4050  |
| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/746-3301  | IDAHO FALLS<br>208/852-2287 | PENDLETON<br>541/276-5812 | SPOKANE TRUCK<br>509/535-2287 |                         | KALISPELL<br>406/752-3030 |

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|                              |              |               |                                |               |              |                  |       |      |
|------------------------------|--------------|---------------|--------------------------------|---------------|--------------|------------------|-------|------|
| INVOICE NUMBER               | INVOICE DATE | CUSTOMER NO.  | CUSTOMER PURCHASE ORDER NUMBER | STORE         | DIV          | SALESMAN         | TERMS | PAGE |
| NY60588                      | 06-29-12     | 0927700       | TRUCK # 25                     | 11            | E            |                  | 2     | 8    |
| PSO/WO NO.                   | DOC. DATE    | PC            | LC                             | MC            | SHIP VIA     | INVOICE SEQ. NO. |       |      |
| NY60588                      | 06-07-12     | 10            | 10                             | 10            |              | 1                |       |      |
| MAKE                         | MODEL        | SERIAL NUMBER | EQUIPMENT NUMBER               | METER READING | MACH. ID NO. |                  |       |      |
| AA                           | 3406B        | 03ZJ23910     | 25                             | 255355.0      |              |                  |       |      |
| QUANTITY                     | ITEM         | "N/R          | DESCRIPTION                    | UNIT PRICE    | EXTENSION    |                  |       |      |
| * * * PROFORMA INVOICE * * * |              |               |                                |               |              |                  |       |      |
| 1                            | 8N-5763      | SEAL          | S                              | 9.46          | 9.46         |                  |       |      |
| 1                            | 033-5879     | RING          | S                              | 3.77          | 3.77         |                  |       |      |
| 1                            | 214-7566     | SEAL-O-RING   | S                              | 3.61          | 3.61         |                  |       |      |
| TOTAL PARTS                  |              |               |                                | SEG. 1E       | 36.07 *      |                  |       |      |
| TOTAL LABOR                  |              |               |                                | SEG. 1E       | 100.00 *     |                  |       |      |
| SEGMENT 1E TOTAL             |              |               |                                |               | 136.07 T     |                  |       |      |

#### REPAIR

##### REPAIR PROCESS COMMENTS:

DURING REMOVAL OF OIL PAN, FOUND GEAR TEETH IN PAN. REMOVED RADIATOR, FAN HUD DAMPER AND FRONT COVER HOUSING. FOUND TEETH MISSING ON BULL GEAR. REMOVED CAMSHAFT AND FRONT COVER PLATE. CLEANED PARTS AND INSTALLED FRONT COVER PLATE. INSTALLED NEW GEAR ON CAMSHAFT AND INSTALLED. INSTALLED NEW BULL GEAR AND SET GEAR TIMING. INSTALLED FRONT

PAY THIS  
AMOUNT

CONT'D

CREDIT  
AMOUNT

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|--------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------------------|
| MERIDIAN<br>208/888-CATS       | POCATELLO<br>208/232-2640 | TWIN FALLS<br>208/734-7330  | LA GRANDE<br>541/863-3101 | PASCO<br>509/547-9541         | SPOKANE<br>509/535-1744 | MISSOULA<br>406/721-4050  |
| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/746-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-5812 | SPOKANE TRUCK<br>509/535-2287 |                         | KALISPELL<br>406/752-3030 |

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|----------------|--------------|---------------|--------------------------------|------------------|---------------|------------------|-------|------|
| NY60588        | 06-29-12     | 0927700       | TRUCK # 25                     | 11               | E             |                  | 2     | 9    |
| PSO/WO NO.     | DOC. DATE    | PC            | LC                             | MC               | SHIP VIA      | INVOICE SEQ. NO. |       |      |
| NY60588        | 06-07-12     | 10            | 10                             | 10               |               | 1                |       |      |
| MAKE           | MODEL        | SERIAL NUMBER |                                | EQUIPMENT NUMBER | METER READING | MACH. ID NO.     |       |      |
| AA             | 3406B        | 03ZJ23910     |                                | 25               | 255355.0      |                  |       |      |
| QUANTITY       | ITEM         | N/R           |                                | DESCRIPTION      | UNIT PRICE    | EXTENSION        |       |      |

\* \* \* PROFORMA INVOICE \* \* \*

COVER HOUSING AND TIMING ADVANCE. INSTALLED PARTS  
REMOVED FOR REPAIR. INSTALLED TIMING METER AND  
SET FUEL PUMP TIMING.

|   |          |                    |   |        |        |
|---|----------|--------------------|---|--------|--------|
| 1 | 1B-8705  | KEY                | S | .64    | .64    |
| 1 | 2W-7455  | 00000 GEAR A       | N | 932.01 | 932.01 |
| 1 | 8N-8254  | 00000 GEAR         | N | 373.92 | 373.92 |
| 1 | 112-9217 | 00000 PLATE THRUST | S | 27.68  | 27.68  |
| 1 | 234-1874 | 00000 KIT-GASKET-F | S | 201.24 | 201.24 |

TOTAL PARTS SEG. 1F 1535.49 \*

1.00 FRT & HDL IN F/R LBR 00000 1500.00 \*  
7.50

TOTAL MISC CHGS SEG. 1F 7.50 \*

SEGMENT 1F TOTAL 3042.99 T

REPAIR ENGINE COOLING SYSTEM

TERMS:

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RETURNS:

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|                 |   |        |
|-----------------|---|--------|
| PAY THIS AMOUNT | ➤ | CONT'D |
| CREDIT AMOUNT   | ➤ |        |

REMIT TO:

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P.O. Box 3806, Seattle, WA 98124-3806



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PO BOX 38  
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|                                |                           |                             |                           |                               |                         |                           |
|--------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------------------|
| MERIDIAN<br>208/888-CATS       | POCATELLO<br>208/232-2840 | TWIN FALLS<br>208/734-7330  | LA GRANDE<br>541/963-3101 | PASCO<br>509/547-9541         | SPOKANE<br>509/535-1744 | MISSOULA<br>408/721-4050  |
| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/746-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-5812 | SPOKANE TRUCK<br>509/535-2287 |                         | KALISPELL<br>408/752-3030 |

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|----------------|--------------|---------------|--------------------------------|------------------|---------------|----------|------------------|------|
| NY60588        | 06-29-12     | 0927700       | TRUCK # 25                     | 11               | E             |          | 2                | 10   |
| PSO/WO NO.     | DOC. DATE    | PC            | LC                             | MC               | SHIP VIA      |          | INVOICE SEQ. NO. |      |
| NY60588        | 06-07-12     | 10            | 10                             | 10               |               |          | 1                |      |
| MAKE           | MODEL        | SERIAL NUMBER |                                | EQUIPMENT NUMBER | METER READING |          | MACH. ID NO.     |      |
| AA             | 3406B        | 03ZJ23910     |                                | 25               | 255355.0      |          |                  |      |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION                    |                  | UNIT PRICE    |          | EXTENSION        |      |

\* \* \* PROFORMA INVOICE \* \* \*

REPAIR PROCESS COMMENTS:

WATER PUMP LEAKING COOLANT, REMOVED PUMP AND  
INSTALLED NEW OR PUMP.

|                  |              |                 |   |         |          |
|------------------|--------------|-----------------|---|---------|----------|
| 1                | 10R-0482     | PUMP GP WTR     | S | 386.11  | 386.11   |
|                  |              | 00000           |   |         |          |
| 1                |              | CORE DEPOSIT    | S | 287.01  | 287.01   |
|                  |              | 00000           |   |         |          |
| 1-               |              | CORE RETURN     | S | 287.01  | 287.01-  |
|                  |              | 00000           |   |         |          |
| 1                | TRK-07-05510 | PIPE, LOWER RAD | N | 312.89  | 312.89   |
|                  |              | 00000           |   |         |          |
| TOTAL PARTS      |              |                 |   | SEG. 1G | 699.00 * |
|                  |              |                 |   | F/R LBR | 200.00 * |
| 1.00             |              | FRT & HDL IN    |   | 00000   | 97.50    |
| TOTAL MISC CHGS  |              |                 |   | SEG. 1G | 97.50 *  |
| SEGMENT 1G TOTAL |              |                 |   |         | 996.50 T |

REMOVE& INSTALL AIR COMPRESSOR

REPAIR PROCESS COMMENTS:

REMOVE AIR COMPRESSOR, CHANGE OUT FITTINGS AND

TERMS:

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PAY THIS  
AMOUNT

CREDIT  
AMOUNT

CONT'D

REMIT TO:

Western States Equipment Company



GENERAL OFFICE  
PO BOX 39  
BOISE, IDAHO 83707  
800/852-2287

MAILING ADDRESS FOR PAYMENTS  
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SEATTLE, WA 98124-3805

|                                |                           |                             |                           |                               |                         |                           |
|--------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------------------|
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| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/746-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-5812 | SPOKANE TRUCK<br>509/535-2287 |                         | KALISPELL<br>406/752-3030 |

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|----------------|--------------|---------------|--------------------------------|------------------|---------------|----------|--------------|------------------|
| NY60588        | 06-29-12     | 0927700       | TRUCK # 25                     | 11               | E             |          | 2            | 11               |
| PSO/WO NO.     | DOC. DATE    | PC            | LC                             | MC               | SHIP VIA      |          |              | INVOICE SEQ. NO. |
| NY60588        | 06-07-12     | 10            | 10                             | 10               |               |          |              | 1                |
| MAKE           | MODEL        | SERIAL NUMBER |                                | EQUIPMENT NUMBER | METER READING |          | MACH. ID NO. |                  |
| AA             | 3406B        | 03ZJ23910     |                                | 25               | 255355.0      |          |              |                  |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION                    |                  | UNIT PRICE    |          | EXTENSION    |                  |

\* \* \* PROFORMA INVOICE \* \* \*

GEAR TO RE MAN COMPRESSOR AND INSTALL WITH NEW  
GASKETS AND SEALS.

|    |          |              |   |         |          |
|----|----------|--------------|---|---------|----------|
| 1  | 0R-3659  | COMPRESSOR G | N | 663.17  | 663.17   |
| 1  |          | 00000        |   |         |          |
| 1  |          | CORE DEPOSIT | N | 1225.41 | 1225.41  |
| 1- |          | 00000        |   |         |          |
| 1- |          | CORE RETURN  | N | 1225.41 | 1225.41- |
| 1  | 2M-9780  | 00000        |   |         |          |
| 1  |          | SEAL O RING  | S | 1.26    | 1.26     |
| 1  | 8M-7065  | 00000        |   |         |          |
| 1  |          | GASKET       | S | 1.07    | 1.07     |
| 1  | 129-3948 | 00000        |   |         |          |
| 1  |          | GASKET       | S | 16.29   | 16.29    |
|    |          | 00000        |   |         |          |

TOTAL PARTS                      SEG. 1H                      681.79 \*

   F/R LBR                      100.00 \*  
SEGMENT 1H TOTAL                      781.79 T

SALVAGE ENG OIL FILLER PIPE/CAP

REPAIR PROCESS COMMENTS:

HOLE IN OIL FILL PIPE, REMOVED, WELD REPAIRED AND  
RE INSTALLED.

PAY THIS  
AMOUNT

CREDIT  
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|--------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------------------|
| MERIDIAN<br>208/888-CATS       | POCATELLO<br>208/232-2640 | TWIN FALLS<br>208/734-7330  | LA GRANDE<br>541/963-3101 | PASCO<br>509/547-9541         | SPOKANE<br>509/535-1744 | MISSOULA<br>406/721-4050  |
| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/746-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-6812 | SPOKANE TRUCK<br>509/535-2287 |                         | KALISPELL<br>406/752-3030 |

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|----------------|--------------|---------------|--------------------------------|------------------|---------------|-----|--------------|------------------|------|
| NY60588        | 06-29-12     | 0927700       | TRUCK # 25                     |                  | 11            | E   |              | 2                | 12   |
| PSO/WO NO.     | DOC. DATE    | PC            | LC                             | MC               | SHIP VIA      |     |              | INVOICE SEQ. NO. |      |
| NY60588        | 06-07-12     | 10            | 10                             | 10               |               |     |              | 1                |      |
| MAKE           | MODEL        | SERIAL NUMBER |                                | EQUIPMENT NUMBER | METER READING |     | MACH. ID NO. |                  |      |
| AA             | 3406B        | 03ZJ23910     |                                | 25               | 255355.0      |     |              |                  |      |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION                    |                  | UNIT PRICE    |     | EXTENSION    |                  |      |

\* \* \* PROFORMA INVOICE \* \* \*

|                  |         |         |
|------------------|---------|---------|
|                  | F/R LBR | 55.00 * |
| SEGMENT 11 TOTAL |         | 55.00 T |

#### REPAIR AIR CONDITIONER

##### CUSTOMER COMPLAINT:

AC NOT WORKING.

##### CAUSE OF FAILURE:

CLUTCH ON COMPRESSOR.

##### REPAIR PROCESS COMMENTS:

CUSTOMER SUPPLIED AC PUMP. AC PUMP WAS FOR R12, DRAINED OIL AND REPLACED WITH OIL FOR 134A. REMOVED OLD COMPRESSOR AND FILTER DRYER AND FLUSHED AC SYSTEM. INSTALLED NEW COMPRESSOR AND FILTER DRYER. VACUUM SYSTEM AND LEAKED CHECKED. FILLED SYSTEM AND TESTED, HIGH PRESSURE HOSE BLEW BETWEEN COMPRESSOR AND CONDENSER. WHILE REMOVING HOSES FROM CONDENSER THREAD PULLED ON BOTH SIDES OF CONDENSER. INSTALLED NEW CONDENSER AND HOSES, REPLACED EXPANSION VALVE, VACUUM SYSTEM AND LEAKED CHECKED. FILLED SYSTEM WITH 3.5 POUNDS OF 134A AND TEST AFTER REPAIR.

|   |         |          |   |       |       |
|---|---------|----------|---|-------|-------|
| 4 | 2K-4973 | NUT      | S | .34   | 1.36  |
|   |         | 00000    |   |       |       |
| 1 | 2N-2297 | BELT SET | S | 45.48 | 45.48 |
|   |         | 00000    |   |       |       |

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|                                |                           |                             |                           |                               |                         |                           |
|--------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------------------|
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| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/748-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-5812 | SPOKANE TRUCK<br>509/536-2287 |                         | KALISPELL<br>406/752-3030 |

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|------------------------------|----------------|---------------|--------------------------------|------------------|---------------|------------------|-------|------|
| NY60588                      | 06-29-12       | 0927700       | TRUCK # 25                     | 11               | E             |                  | 2     | 13   |
| PSO/WO NO.                   | DOC. DATE      | PC            | LC                             | MC               | SHIP VIA      | INVOICE SEQ. NO. |       |      |
| NY60588                      | 06-07-12       | 10            | 10                             | 10               |               | 1                |       |      |
| MAKE                         | MODEL          | SERIAL NUMBER |                                | EQUIPMENT NUMBER | METER READING | MACH. ID NO.     |       |      |
| AA                           | 3406B          | 03ZJ23910     |                                | 25               | 255355.0      |                  |       |      |
| QUANTITY                     | ITEM           | * N/R         | DESCRIPTION                    | UNIT PRICE       | EXTENSION     |                  |       |      |
| * * * PROFORMA INVOICE * * * |                |               |                                |                  |               |                  |       |      |
| 4                            | 5B-0213        |               | BOLT                           | .80              | 3.20          |                  |       |      |
|                              |                |               | 00000                          |                  |               |                  |       |      |
| 2                            | 6D-4246        |               | CLIP                           | 4.50             | 9.00          |                  |       |      |
|                              |                |               | 00000                          |                  |               |                  |       |      |
| 4                            | 9X-7380        |               | SEAL O RING                    | 1.61             | 6.44          |                  |       |      |
|                              |                |               | 00000                          |                  |               |                  |       |      |
| 2                            | 9X-7382        |               | SEAL O RING                    | 1.91             | 3.82          |                  |       |      |
|                              |                |               | 00000                          |                  |               |                  |       |      |
| 1                            | NAP-409600     |               | OIL, ESTR                      | 30.00            | 30.00         |                  |       |      |
|                              |                |               | 00000                          |                  |               |                  |       |      |
| 1                            | NAP-409901     |               | FITTING                        | 8.00             | 8.00          |                  |       |      |
|                              |                |               | 00000                          |                  |               |                  |       |      |
| 1                            | NAP-409902     |               | FITTING                        | 8.00             | 8.00          |                  |       |      |
|                              |                |               | 00000                          |                  |               |                  |       |      |
| 1                            | NAP-409903     |               | FITTING                        | 8.00             | 8.00          |                  |       |      |
|                              |                |               | 00000                          |                  |               |                  |       |      |
| 1                            | NAP-419955     |               | SOLVENT                        | 29.50            | 29.50         |                  |       |      |
|                              |                |               | 00000                          |                  |               |                  |       |      |
| 1                            | NAP-801406     |               | ADAPTER                        | 12.75            | 12.75         |                  |       |      |
|                              |                |               | 00000                          |                  |               |                  |       |      |
| 1                            | TRK-D9014-5941 |               | HOSE                           | 401.39           | 401.39        |                  |       |      |
|                              |                |               | 00000                          |                  |               |                  |       |      |
| 1                            | TRK-EA10660    |               | VALVE, EXPANSION               | 60.89            | 60.89         |                  |       |      |
|                              |                |               | 00000                          |                  |               |                  |       |      |
| TOTAL PARTS                  |                |               |                                | SEG. 1J          | 627.83 *      |                  |       |      |

PAY THIS  
AMOUNT

CREDIT  
AMOUNT

CONT'D

TERMS: Prices listed are due and payable on the tenth of the month following purchase. A service charge of 1 1/2% PER MONTH which is 18% ANNUAL RATE is added to all past due amounts.

RETURNS: We will be pleased to give return consideration for parts purchased from us if you furnish our invoice numbers and present the parts to us within 20 days after

REMIT TO:

Western States Equipment Company



GENERAL OFFICE  
PO BOX 38  
BOISE, IDAHO 83707  
800/852-2287

MAILING ADDRESS FOR PAYMENTS  
WESTERN STATES EQUIPMENT  
PO BOX 3805  
SEATTLE, WA 98124-3805

|                                |                           |                             |                           |                               |                         |                           |
|--------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------------------|
| MERIDIAN<br>208/888-CATS       | POCATELLO<br>208/232-2840 | TWIN FALLS<br>208/734-7330  | LA GRANDE<br>541/963-3101 | PASCO<br>509/547-9541         | SPOKANE<br>509/535-1744 | MISSOULA<br>408/721-4050  |
| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/746-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-5812 | SPOKANE TRUCK<br>509/535-2287 |                         | KALISPELL<br>408/752-3030 |

SOLD TO

SHIP TO

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER PURCHASE ORDER NUMBER |             | STORE            | DIV           | SALESMAN | TERMS            | PAGE |
|----------------|--------------|---------------|--------------------------------|-------------|------------------|---------------|----------|------------------|------|
| NY60588        | 06-29-12     | 0927700       | TRUCK # 25                     |             | 11               | E             |          | 2                | 14   |
| PSO/WO NO.     | DOC. DATE    | PC            | LC                             | MC          | SHIP VIA         |               |          | INVOICE SEQ. NO. |      |
| NY60588        | 06-07-12     | 10            | 10                             | 10          |                  |               |          | 1                |      |
| MAKE           | MODEL        | SERIAL NUMBER |                                |             | EQUIPMENT NUMBER | METER READING |          | MACH. ID NO.     |      |
| AA             | 3406B        | 03ZJ23910     |                                |             | 25               | 255355.0      |          |                  |      |
| QUANTITY       | ITEM         | *N/R          |                                | DESCRIPTION |                  | UNIT PRICE    |          | EXTENSION        |      |

\* \* \* PROFORMA INVOICE \* \* \*

SEGMENT 1J TOTAL

F/R LBR

500.00 \*  
1127.83 T

REMOVE& INSTALL TURBOCHARGER

REPAIR PROCESS COMMENTS:

REMOVED TURBO AND INSTALLED NEW RE MAN, SWAPPED  
ELBOW FROM OLD TURBO TO NEW.

|    |         |              |   |         |         |
|----|---------|--------------|---|---------|---------|
| 1  | 0R-6169 | TURBO GP     | N | 1421.68 | 1421.68 |
|    |         | 00000        |   |         |         |
| 1  |         | CORE DEPOSIT | N | 921.10  | 921.10  |
|    |         | 00000        |   |         |         |
| 1- |         | CORE RETURN  | N | 921.10  | 921.10- |
|    |         | 00000        |   |         |         |
| 1  | 1S-4295 | GASKET       | S | 6.48    | 6.48    |
|    |         | 00000        |   |         |         |
| 1  | 1S-4810 | GASKET       | S | .84     | .84     |
|    |         | 00000        |   |         |         |
| 1  | 1S-6595 | GASKET       | S | .76     | .76     |
|    |         | 00000        |   |         |         |

TOTAL PARTS

SEG. 1K

1429.76 \*

1.00

FRT & HDL IN

F/R LBR  
00000

100.00 \*  
25.00

TERMS:

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PAY THIS  
AMOUNT  
CREDIT  
AMOUNT

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REMIT TO:

Western States Equipment Company  
P.O. Box 3805 Seattle, WA 98124-3805



GENERAL OFFICE  
PO BOX 38  
BOISE, IDAHO 83707  
800/862-2287

MAILING ADDRESS FOR PAYMENTS  
WESTERN STATES EQUIPMENT  
PO BOX 3805  
SEATTLE, WA 98124-3805

|                                |                           |                             |                           |                               |                         |                           |
|--------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------------------|
| MERIDIAN<br>208/888-CATS       | POCATELLO<br>208/232-2640 | TWIN FALLS<br>208/734-7330  | LA GRANDE<br>541/863-3101 | PASCO<br>509/547-9641         | SPOKANE<br>509/535-1744 | MISSOULA<br>408/721-4050  |
| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/746-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-8812 | SPOKANE TRUCK<br>509/538-2287 |                         | KALISPELL<br>406/762-3030 |

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SHIP TO

| INVOICE NUMBER               | INVOICE DATE     | CUSTOMER NO.  | CUSTOMER PURCHASE ORDER NUMBER | STORE         | DIV          | SALESMAN         | TERMS | PAGE |
|------------------------------|------------------|---------------|--------------------------------|---------------|--------------|------------------|-------|------|
| NY60588                      | 06-29-12         | 0927700       | TRUCK # 25                     | 11            | E            |                  | 2     | 15   |
| PSO/WO NO.                   | DOC. DATE        | PC            | LC                             | MC            | SHIP VIA     | INVOICE SEQ. NO. |       |      |
| NY60588                      | 06-07-12         | 10            | 10                             | 10            |              | 1                |       |      |
| MAKE                         | MODEL            | SERIAL NUMBER | EQUIPMENT NUMBER               | METER READING | MACH. ID NO. |                  |       |      |
| AA                           | 3406B            | 03ZJ23910     | 25                             | 255355.0      |              |                  |       |      |
| QUANTITY                     | ITEM             | N/R           | DESCRIPTION                    | UNIT PRICE    | EXTENSION    |                  |       |      |
| * * * PROFORMA INVOICE * * * |                  |               |                                |               |              |                  |       |      |
| TOTAL MISC CHGS              |                  |               |                                | SEG. 1K       | 25.00 *      |                  |       |      |
| SEGMENT 1K TOTAL             |                  |               |                                | 1554.76 T     |              |                  |       |      |
| -----                        |                  |               |                                |               |              |                  |       |      |
| ADD SHOP SUPPLIES            |                  |               |                                |               |              |                  |       |      |
| AND ENVIRO SURCHARGE         |                  |               |                                |               |              |                  |       |      |
| 1.00                         | SHOP SUPPLIES    | 00000         |                                | 125.00        |              |                  |       |      |
| 1.00                         | ENVIRO SURCHARGE | 11111         |                                | 75.00         |              |                  |       |      |
| TOTAL MISC CHGS              |                  |               |                                | SEG. 1S       | 200.00 *     |                  |       |      |
| SEGMENT 1S TOTAL             |                  |               |                                | 200.00 T      |              |                  |       |      |
| -----                        |                  |               |                                |               |              |                  |       |      |
| OBTAIN OPT COVERAGE          |                  |               |                                |               |              |                  |       |      |
| 1.00                         | 4YR UNL MILE     | 11111         |                                | 2790.00       |              |                  |       |      |
| TOTAL MISC CHGS              |                  |               |                                | SEG. 1Y       | 2790.00 *    |                  |       |      |
| SEGMENT 1Y TOTAL             |                  |               |                                | 2790.00 T     |              |                  |       |      |
| -----                        |                  |               |                                |               |              |                  |       |      |

PAY THIS  
AMOUNT



CONT'D

CREDIT  
AMOUNT



TERMS:

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RETURNS:

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REMIT TO:

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PO Box 3805 Seattle, WA 98124-3805



GENERAL OFFICE  
PO BOX 38  
BOISE, IDAHO 83707  
800/862-2287

MAILING ADDRESS FOR PAYMENTS  
WESTERN STATES EQUIPMENT  
PO BOX 3806  
SEATTLE, WA 98124-3805

|                                |                           |                             |                           |                               |                         |                           |
|--------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------------------|
| MERIDIAN<br>208/888-CATS       | POCATELLO<br>208/232-2640 | TWIN FALLS<br>208/734-7330  | LA GRANDE<br>541/863-3101 | PASCO<br>509/647-8541         | SPOKANE<br>509/535-1744 | MISSOULA<br>406/721-4050  |
| MERIDIAN TRUCK<br>208/947-4501 | LEWISTON<br>208/746-3301  | IDAHO FALLS<br>208/552-2287 | PENDLETON<br>541/276-5812 | SPOKANE TRUCK<br>509/635-2287 |                         | KALISPELL<br>408/752-3030 |

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SHIP TO

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER PURCHASE ORDER NUMBER |                  | STORE    | DIV           | SALESMAN         | TERMS        | PAGE |
|----------------|--------------|---------------|--------------------------------|------------------|----------|---------------|------------------|--------------|------|
| NY60588        | 06-29-12     | 0927700       | TRUCK # 25                     |                  | 11       | E             |                  | 2            | 16   |
| PSO/WO NO.     | DOC. DATE    | PC            | LC                             | MC               | SHIP VIA |               | INVOICE SEQ. NO. |              |      |
| NY60588        | 06-07-12     | 10            | 10                             | 10               |          |               | 1                |              |      |
| MAKE           | MODEL        | SERIAL NUMBER |                                | EQUIPMENT NUMBER |          | METER READING |                  | MACH. ID NO. |      |
| AA             | 3406B        | 03ZJ23910     |                                | 25               |          | 255355.0      |                  |              |      |
| QUANTITY       | ITEM         | *N/R          |                                | DESCRIPTION      |          | UNIT PRICE    |                  | EXTENSION    |      |

\* \* \* PROFORMA INVOICE \* \* \*

OBTAIN OPT DISCOUNT RECOVERY

|       |                  |         |           |
|-------|------------------|---------|-----------|
| 1.00- | DISCOUNT         | 00000   | 2140.00-  |
|       | TOTAL MISC CHGS  | SEG. 99 | 2140.00-* |
|       | SEGMENT 99 TOTAL |         | 2140.00-T |

TAX EXEMPTION LICENSE 12/2013

USD

PAY THIS  
AMOUNT

21957.23

CREDIT  
AMOUNT

TERMS:

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REMIT TO:

Western States Equipment Company  
P.O. Box 3806 Seattle, WA 98124-3806