

RUDD EQUIPMENT COMPANY
 BUNCHER INDUSTRIAL DISTRICT P.O. BOX 5
 BUILDING 1, AVENUE A LEETSDALE, PA
 LEETSDALE, PA 15056-0005 (412) 741-1731

***** INVOICE *****

TIN 61-0445955

Sold To:
 GRANNAS BROTHERS STONE &
 ASPHALT COMPANY, INC.
 P.O. BOX 488
 HOLLIDAYSBURG PA 16648

Ship To:

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/SCOT T	4/05/04	5/06/04	L04447	0007648	1	CW07785
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878		2		
Description	B/O	Quantity	Unit Price	Total Price		

The unit checked was s/n 75210. The brake oil was transferring and leaking from rear axle. Checked for wheel seal problem but found the wet disc brake assemblies had worn to the point of bypassing the pistons and the oil was then flooding. Ordered rebuilt exchange brake assemblies tag # 770 & 961 and installed in machine along with new axle seals. Cleaned the used brake assemblies and sent to our rebuild center for inspection. The truck was tested and no additional problems were found in this area. The used brake assemblies were rebuilt using new frictions, seals and o'rings and pistons. After pressure testing the assy's were painted and returned to stock.

*****TOTAL LABOR 2400.00

E12572208	seal face	2	1615.85	3231.70
E12579203	seal face	2	613.19	1226.38
E12581030	o ring	2	33.16	66.32

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
 DEPT. L 142P
 PITTSBURGH, PA 15264

Credit Amount

Invoice Total

CONTINUED

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.



EQUIPMENT COMPANY

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VERBAL/SCOTT	4/05/04	5/06/04	L04447	0007648	2	CW07785
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878 75210		2		
Description	B/O	Quantity	Unit Price	Total Price		

E12587445		o ring	2	111.56	223.12
E4022513		gasket	2	3.91	7.82
E4063063		gasket lo	2	94.95	189.90
E9125576		o ring	36	.19	6.84
340A		wiper	4	7.15	28.60
E12579869		brake disk	2	5775.50	11551.00

*****TOTAL PARTS 16531.68

MISC. 531.61

FREIGHT 595.95

5335.00

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
20059.24

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Ship To:

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/SCOT T	8/16/04	9/08/04	L04742	0007648	1	CW08059
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878	N/A	75,210		
Description	B/O	Quantity	Unit Price	Total Price		

The machine was checked due to left front king pin moving down out of bore. Disassembled the front spindle and wheel and cut out the old king pin due to extreme wear in bore. Prepared machine for machinist. The faces and bore for the king pin were built up and bored to correct size. New bushings, bearings and shims were needed to get proper preload and the new king pin was frozen and then installed. The unit was greased and brakes were bled of air. Operation was checked and machine was released. Machine is s/n 75210 and is showing 970 hrs. No additional repairs were required at this time.

**** TOTAL LABOR 1716.00

E4035625	Pin	1	1158.88	1158.88
E4035626	Bushing	2	402.11	804.22
E4035630	Cover	1	103.72	103.72
E4035631	Gasket	2	7.60	15.20
E4068593	Bearing t	1	1009.90	1009.90
NIL3648	NITRO, LQ	1	207.45	207.45
340A	WIPER	4	7.50	30.00

Ordered from: CLEARFIELD, PA

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DEPT. L 142P
PITTSBURGH, PA 15264

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Invoice Total
CONTINUED

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EQUIPMENT COMPANY

BUNCHE INDUSTRIAL DISTRICT
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Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL-WADE	8/04/03	9/08/03	L04069	0007648	1	CW07337
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	N/A	EC999	N/A	1		
Description	B/O	Quantity	Unit Price	Total Price		

Unit 74845//74846 and 75210

We were called to the job site to charge ride struts front and rear on three units listed. Also charged the steer accumulators and the brake accumulators. Had to replace the valves and seals on ride struts and bring neocon to proper levels.

*****TOTAL LABOR 1176.00

E12570758	valve	12	55.52	666.24
E12595405	fluidneo	1	770.13	770.13
E4087756	o ring	12	3.91	46.92
E9246992	cap	1	39.92	39.92
244	helium	3	130.49	310.47

*****TOTAL PARTS 1833.68

MISC. 337.50

FREIGHT 85.56

Ordered from: Clearfield, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total

3432.74

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Ship To:
GRANNAS BROTHERS STONE &
ASPHALT CO. INC.
RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/JIM	1/09/04	1/12/04	2C39987202	0007648	1	CC65356
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878				
Description	B/O	Quantity	Unit Price	Total Price		

PARTS WILL PROBABLY HAVE TO SHIP ON MONDAY 1-12-04
IF TOO LATE FOR SHIPMENT TODAY.

E12622560	YOKE	1	2790.48	2790.48
FREIGHT OUT				94.00

Ordered from: CLEARFIELD, PA
SHIPPED FROM PRESTONSBURG KY

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount	Invoice Total
	2,884.48

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Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/MIKE	3/26/04	4/28/04	L04426	0007648	1	CW07751
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878	N/A	1		
Description	B/O	Quantity	Unit Price	Total Price		

An exchange shift control tower was shipped to the customer's jobsite for his installation. The core was received and returned for rebuild. The core charge was credited and the the core was rebuilt under the flat rate exchange program.

23046688	SHIFT TOWE	1	750.00	750.00
****	TOTAL PARTS			750.00
	FREIGHT IN			38.78
	FREIGHT OUT			9.80
****	TOTAL OTHER CHARGES			48.58

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
798.58

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.



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Ship To:

GRANNAS BROTHERS STONE &
ASPHALT CO. INC.
RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/WADE	10/22/03	10/22/03	2C39942701	0007648	1	CC64520
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878 <i>210</i>				
Description	B/O	Quantity	Unit Price	Total Price		

THIS IS A MUST GO VIA RFS TO LEETSDALE AND HOLD FOR PICKUP BY CLEARFIELD HOT SHOT. PLEASE CALL DICK SMITH IF PROBLEMS ARISE.

E4022226	BAND	1	1357.79	1357.79
E4077056	BAND	1	886.36	886.36
**** TOTAL PARTS				2244.15
FREIGHT				489.30

Ordered from: CLEARFIELD, PA
SHIPPED FROM EVANSVILLE, IN

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
2,733.45

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RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
RON CLFD SE RVIC	11/17/03	11/17/03	2C39957002	0007648	1	CC64764

Make	Model	Serial No.	Equipment No.	Hours/Miles
Euclid	316ND/R85B	74878		

Description	B/O	Quantity	Unit Price	Total Price
E12618092		6	602.27	3613.62
E13813660		6	10.42	62.52
E4034072		6	7.40	44.40
E4082634		12	23.12	277.44
**** TOTAL PARTS				3997.98
FREIGHT OUT				107.50

Ordered from: CLEARFIELD, PA
SHIPPED FROM PRESTONSBURG KY

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
4,105.48

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Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
B29047	9/29/03	9/29/03	2C399250	0007648	1	CC64168
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878				
Description	B/O	Quantity	Unit Price	Total Price		
E12978827		4	162.19	648.76		
E4099537		6	130.91	785.46		
**** TOTAL PARTS				1434.22		

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
 DEPT. L 142P
 PITTSBURGH, PA 15264

Credit Amount

Invoice Total
1,434.22

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RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/BARR Y	1/14/04	1/14/04	2C39988901	0007648	1	CC65381
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878 <i>210</i>				
Description	B/O	Quantity	Unit Price	Total Price		

SHIP PARTS DIRECT TO HOLIDAYSBURG VIA UPS NDA

E4091009	USE				
E12623879	YOKE	1	1863.39	1863.39	
E4063063	GASKET	1	94.95	94.95	
**** TOTAL PARTS				1958.34	
FREIGHT OUT				90.15	

Ordered from: CLEARFIELD, PA
SHIPPED FROM EVANSVILLE, IN

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total

2,048.49

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Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/JIM	1/06/04	1/06/04	2C39983501	0007648	1	CC65270
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878	40			
Description	B/O	Quantity	Unit Price	Total Price		
E12579203	SEAL	1	613.19	613.19		
FREIGHT OUT				6.95		

Ordered from: CLEARFIELD, PA
SHIPPED FROM CHARLESTON, WV

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
620.14

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RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
B29022	2/27/04	2/27/04	2C40014901	0007648	1	CC65886
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878 <i>20</i>				
Description	B/O	Quantity	Unit Price	Total Price		
3035362		1	107.64	107.64		
E12582581		1	1102.95	1102.95		
**** TOTAL PARTS					1210.59	
FREIGHT OUT					14.35	

Ordered from: CLEARFIELD, PA
SHIPPED FROM EVANSVILLE, IN

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

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1,224.94

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RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
MIKE	4/16/04	4/16/04	2C40054201	0007648	1	CC66667
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878 <i>010</i>				
Description	B/O	Quantity	Unit Price	Total Price		

CORBIN SHIP THIS PART U.P.S. ND AIR SATURDAY
DELIVERY. THANKS, DEAN.

E4028170	Sensor ma	1	243.03	243.03
	FREIGHT OUT			39.00

Ordered from: CLEARFIELD, PA
SHIPPED FROM CORBIN, KY

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
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Credit Amount

Invoice Total
282.03

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Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/MIKE	5/28/04	5/28/04	2C40093201	0007648	1	CC67416
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878 <i>210</i>				
Description	B/O	Quantity	Unit Price	Total Price		

PLEASE SHIP PARTS UPS NEXT DAY AIR FOR SATURDAY
DELIVERY//THANKS//RPS

E12614725	Manifold	1	1674.58	1674.58
	FREIGHT OUT			52.75

53350

Ordered from: CLEARFIELD, PA
SHIPPED FROM LOUISVILLE, KY

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
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PITTSBURGH, PA 15264

Credit Amount

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1,727.33

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RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL	6/22/04	6/22/04	2C401141	0007648	1	CC67824

Make	Model	Serial No.	Equipment No.	Hours/Miles
Euclid	316ND/R85B	74878		

Description	B/O	Quantity	Unit Price	Total Price
1651032 SPIDER		1	175.17	175.17

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

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175.17

53350

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