

ASPEN EQUIPMENT CO.  
 9150 PILLSBURY AVE. S.  
 BLOOMINGTON, MN 55420  
 952/888-2525  
 952/656-7159 FAX

\* C A S H / C O D \*

\*\*\* P R O F O R M A \*\*\*  
 W O R K O R D E R  
 I N V O I C E

Account#	Work Ord	Br	Sls
201	158606	01	20

Date	Invoice #	Page
07-20-15	Pro Forma	1

Sold To:

ASPEN - BLOOMINGTON  
 SERVICE CASH ACCOUNT  
 9150 PILLSBURY AVE SO  
 BLOOMINGTON MN 55420

ND 58801

Purchase order	Date	Job Number	Job Contact
WARRIOR SERVICES	02-06-15	SJKK	:

Seg# 000 Mfr:NAT Model:1300

S/N:33709

Meter: 1

Equip ID:WS02

WORK COMPLETED

- PULLED REAR WEAR PADS AND EXTENDED BOOM PAST JIB TO BE ABLE TO PICK / PULL BOOM OUT. UNHOOKED HYDRAULIC LINES TO EXTEND CYLINDER AND CUT BOOM CABLES AT THE REAR OF BOOM. PULLED ALL THE TIP WEAR PADS, PULLED BOOM SECTIONS OUT OF THE MAIN BOOM. PULLED TRUCK OUT OF SHOP AND SET BOOM SECTIONS DOWN ON SAW HORSES. PULLED BOOMS DOWN SECTION BY SECTION, INSPECTING PARTS AND MAKING PARTS LIST AS WE WENT. WITH ALL SECTIONS APART, MOVED SECTIONS IN TO THE STEAM BAY AND PRESSURE WASHED ALL THE GREASE AND OIL OUT OF AND OFF OF BOOMS.
- PULLED ALL THE OUTRIGGER OUT OF THE TRUCK AND REMOVED THE CYLINDERS (IN / OUT, UP / DOWN). SENT CYLINDERS OUT TO BE RESEALED.
- PULLED LIFT CYLINDER OFF THE CRANE AND SENT OUT FOR RESEAL.
- WITH EXTEND CYLINDER PULLED OUT OF THE BOOM SECTIONS, SET CYLINDER ON SAW HORSES AND CHALKED UP FRONT OF CYLINDER WITH A FORKLIFT.  
 PULLED SNAP RING OFF OF THE REAR OF FIRST SECTION OF CYLINDER AND REMOVED ROD AND PISTON. REMOVED SNAP RING FROM SECOND SECTION AND PULLED ROD AND PISTON. REMOVED PISTON FROM CYLINDER SECTIONS AND RESEALED PISTONS AND END GLANDS. REASSEMBLED EXTEND CYLINDER.
- WITH ALL PARTS ON HAND, STARTED TO REASSEMBLE THE BOOM SECTIONS AND INSTALLING THE RESEALED CYLINDER. FULLY ASSEMBLED BOOM AND INSTALLED INTO MAIN SECTION ON TRUCK. NOT ABLE TO TEST AT THIS

PLEASE REMIT TO:

ASPEN EQUIPMENT COMPANY  
 MI 03  
 PO BOX 9201  
 MINNEAPOLIS, MN 55480-9201

Amount

Continued

ASPEN EQUIPMENT CO.  
 9150 PILLSBURY AVE. S.  
 BLOOMINGTON, MN 55420  
 952/888-2525  
 952/656-7159 FAX

\* C A S H / C O D \*

\*\*\* P R O F O R M A \*\*\*  
 W O R K O R D E R  
 I N V O I C E

Account#	Work Ord	Br	Sls
201	158606	01	20

Date	Invoice #	Page
07-20-15	Pro Forma	2

Sold To:

ASPEN - BLOOMINGTON  
 SERVICE CASH ACCOUNT  
 9150 PILLSBURY AVE SO  
 BLOOMINGTON MN 55420

ND 58801

Purchase order	Date	Job Number	Job Contact
WARRIOR SERVICES	02-06-15	SJKK	

- TIME DUE TO NOT HAVING ALL PARTS OF TRUCK ASSEMBLED.
- DRAINED HYDRAULIC TANK. FOUND THE SIGHT GAUGES ON TANK WERE LEAKING AND DAMAGED. ORDERED SIGHT GAUGES.
  - INSTALLED NEW SIGHT GAUGES AND FILLED THE HYDRAULIC TANK WITH NEW OIL. CHANGED THE HYDRAULIC FILTER.
  - RECEIVED ALL CYLINDERS BACK FROM BEING RESEALED. INSTALLED THE LIFT CYLINDER WITH NEW PINS AND BUSHING. REASSEMBLED THAT OUTRIGGER AND INSTALLED ALL NEW HOSES ON THE OUTRIGGER. INSTALLED OUTRIGGERS INTO TRUCK.
  - RESEALED THE MAIN CONTROL VALVE ON THE CRANE. HOIST, LIFT, TELE AND ROTATE ALL RESEALED.
  - TESTED ALL THE BOOM FUNCTIONS AND OUTRIGGERS. RAN LIFT CYLINDER TO FILL WITH OIL. PINNED ROD END TO BOOM AND TOPPED OFF HYDRAULIC OIL. RAN ALL OUTRIGGER IN / OUT AND UP / DOWN TO FILL WITH OIL. TOPPED OFF HYDRAULIC TANK. WITH CRANE SET UP ON OUTRIGGER EXTENDED, WE WERE ABLE TO RUN THE BOOM IN AND OUT.
  - ADJUSTED BOOM CABLES TO SET BOOM SEQUENCING, JAM NUTTED ALL CABLES ON BOOM.
  - PULLED MAIN HINGE PIN AND REPLACED BUSHINGS IN THE BOOM. INSTALLED NEW PIN.
  - REPLACED KEY SWITCH AT OPERATORS SEAT.
  - ALL LOAD LINE AND ELECTROCUTION DECALS, THAT GO ON ALL SIDES. ARE IN A BAG IN THE CAB AS REQUESTED BY CUSTOMER.
  - REMOVED LOAD LINE AND INSTALLED NEW. PULLED 4100 POUNDS TO LOAD NEW CABLE ONTO WINCH. INSTALLED WINCH COVER.
  - PERFORMED BOOM INSPECTION.
  - TOPPED OFF HYDRAULIC TANK ONE LAST TIME AFTER RUNNING AND TESTING UNIT.

PLEASE REMIT TO:  
 ASPEN EQUIPMENT COMPANY  
 MI 03  
 PO BOX 9201  
 MINNEAPOLIS, MN 55480-9201

Amount

Continued

ASPEN EQUIPMENT CO.  
 9150 PILLSBURY AVE. S.  
 BLOOMINGTON, MN 55420  
 952/888-2525  
 952/656-7159 FAX

\* C A S H / C O D \*

Account#	Work Ord	Br	Sls
201	158606	01	20

\*\*\* P R O F O R M A \*\*\*  
 W O R K O R D E R  
 I N V O I C E

Date	Invoice #	Page
07-20-15	Pro Forma	3

Sold To:

ASPEN - BLOOMINGTON  
 SERVICE CASH ACCOUNT  
 9150 PILLSBURY AVE SO  
 BLOOMINGTON MN 55420

Ship To:

ND 58801

Purchase order	Date	Job Number	Job Contact
WARRIOR SERVICES	02-06-15	SJKK	

\*\*\*\*\*  
 PAID IN FULL  
 CHECK# 050546  
 \$33,137.02  
 \*\*\*\*\*

3	08880	LABOR-NATIONAL		15,757.88
1	1746	PARTS CLEANER	2.69	8.07
1	6651618	Filter	17.99	17.99
2	104125	W.W. PUMP	20.61	20.61
6	105022	BEARING	19.53	39.06
4	105025	BEARING	22.73	136.38
2	105029	BEARING	12.36	49.44
1	124685	BEARING	15.38	30.76
1	144111	PACKING KIT	319.63	319.63
6	171458	IGNITION SWITCH	181.93	181.93
1	172678	BLOCK	11.08	66.48
4	172681	WEAR PAD	24.24	24.24
6	172684	WEAR PAD	40.52	162.08
2	172702	WEAR PAD	28.53	171.18
16	173150	WEAR PAD	37.59	75.18
8	173151	PLUG	2.07	33.12
1	7364001705	PLUG	2.25	18.00
		360 DEG SWIVEL J	74.45	74.45

PLEASE REMIT TO:  
 ASPEN EQUIPMENT COMPANY  
 MI 03  
 PO BOX 9201  
 MINNEAPOLIS, MN 55480-9201

Amount

Continued

ASPEN EQUIPMENT CO.  
 9150 PILLSBURY AVE. S.  
 BLOOMINGTON, MN 55420  
 952/888-2525  
 952/656-7159 FAX

\* C A S H / C O D \*

\*\*\* P R O F O R M A \*\*\*  
 W O R K O R D E R  
 I N V O I C E

Account#	Work Ord	Br	Sls
201	158606	01	20

Date	Invoice #	Page
07-20-15	Pro Forma	4

Sold To:

ASPEN - BLOOMINGTON  
 SERVICE CASH ACCOUNT  
 9150 PILLSBURY AVE SO  
 BLOOMINGTON MN 55420

ND 58801

Purchase order	Date	Job Number	Job Contact
WARRIOR SERVICES	02-06-15	SJKK	

2	7376102822	DECAL-DNGR-HO Rp	6.21	12.42
8	7376102824	DECAL-DNGR-HO Rp	8.99	71.92
24	7660180001	Hex Nut 1/2-13UN	1.49	35.76
2	7660340008	Hex Nut 1-1/2-6	11.19	22.38
2	844213	Hex Jam Nut 1-1/	12.06	24.12
1	850987	PIN ASSY	232.51	232.51
2	851168	PIN ASSY	343.48	686.96
2	851244	PIN	269.80	539.60
4	874423	DECAL - SAFETY H	2.25	9.00
1	874430	DECAL - DANGER B	1.79	1.79
1	875047	DECAL - STOP BUT	1.52	1.52
4	875117	DECAL - 180 DEGR	1.53	6.12
1	875350	DECAL-HYD OIL	1.52	1.52
1	875607	DECAL	11.14	11.14
1	875812	DECAL	17.74	17.74
1	875813	DECAL	17.90	17.90
1	875814	DECAL	14.92	14.92
1	875815	DECAL	17.22	17.22
2	875816	DECAL-BOOM ANGLE	36.28	72.56
2	875817	DECAL-BOOM ANGLE	36.28	72.56
1	875818	DECAL	17.74	17.74
1	875819	DECAL	17.20	17.20
1	875820	DECAL	17.74	17.74
1	875821	DECAL	16.64	16.64
1	875880	DECAL-WARNING/BO	10.78	10.78
8	875886	DECAL - DANGER E	6.44	51.52
2	875892	DECAL - DANGER O	3.78	7.56
9	875893	DECAL - DANGER O	3.35	30.15
2	875894	DECAL WARNING	2.25	4.50

PLEASE REMIT TO:  
 ASPEN EQUIPMENT COMPANY  
 MI 03  
 PO BOX 9201  
 MINNEAPOLIS, MN 55480-9201

Amount

Continued

ASPEN EQUIPMENT CO.  
 9150 PILLSBURY AVE. S.  
 BLOOMINGTON, MN 55420  
 952/888-2525  
 952/656-7159 FAX

\* C A S H / C O D \*

\*\*\* P R O F O R M A \*\*\*  
 W O R K O R D E R  
 I N V O I C E

Account#	Work Ord	Br	Sls
201	158606	01	20

Date	Invoice #	Page
07-20-15	Pro Forma	5

Sold To:

ASPEN - BLOOMINGTON  
 SERVICE CASH ACCOUNT  
 9150 PILLSBURY AVE SO  
 BLOOMINGTON MN 55420

ND 58801

Purchase order	Date	Job Number	Job Contact
WARRIOR SERVICES	02-06-15	SJKK	

2	875895	DECAL WARNING	3.51	7.02
2	875897	DECAL - DANGER D	2.33	4.66
2	875898	DECAL WARNING	2.70	5.40
2	875908	DECAL DANGER GRO	16.40	32.80
4	876063	DECAL-SERIES	8.76	35.04
2	876148	DECAL	6.45	12.90
4	876152	STRIPE	74.35	297.40
4	876158	DECAL - NATIONAL	56.63	226.52
1	876310	DECAL - ANTI TWO	1.52	1.52
2	876415	DECAL - DANGER H	5.41	10.82
1	876452	DECAL - DANGER H	2.33	2.33
1	876743	DECAL - HCA/ATB	4.68	4.68
4	876928	DECAL	3.61	14.44
4	876929	DECAL	6.30	25.20
4	876930	DECAL	3.10	12.40
4	876931	DECAL	3.02	12.08
1	877125	DECAL	11.41	11.41
1	877126	DECAL	11.41	11.41
1	877127	DECAL	11.41	11.41
1	877128	DECAL	11.41	11.41
1	877129	DECAL	11.00	11.00
1	877130	DECAL	11.41	11.41
1	877131	DECAL	11.41	11.41
1	877132	DECAL	11.41	11.41
2	877243	DECAL 1300 BLACK	10.55	21.10
6	877794	DECAL - DANGER L	1.87	11.22
2	877800	DECAL - DANGER L	6.19	12.38
2	878110	DECAL - TURN STO	2.65	5.30
2	935138	SIGHT GAGE	47.39	94.78

PLEASE REMIT TO:  
 ASPEN EQUIPMENT COMPANY  
 MI 03  
 PO BOX 9201  
 MINNEAPOLIS, MN 55480-9201

Amount

Continued

ASPEN EQUIPMENT CO.  
 9150 PILLSBURY AVE. S.  
 BLOOMINGTON, MN 55420  
 952/888-2525  
 952/656-7159 FAX

\* C A S H / C O D \*

Account#	Work Ord	Br	Sls
201	158606	01	20

\*\*\* P R O F O R M A \*\*\*  
 W O R K O R D E R  
 I N V O I C E

Date	Invoice #	Page
07-20-15	Pro Forma	6

Sold To:

ASPEN - BLOOMINGTON  
 SERVICE CASH ACCOUNT  
 9150 PILLSBURY AVE SO  
 BLOOMINGTON MN 55420

ND 58801

Purchase order	Date	Job Number	Job Contact
WARRIOR SERVICES	02-06-15	SJKK	

1	941345	"WIRE ROPE, 9/16	1,288.66	1,288.66
3	973752	SPOOL BOOT	15.74	47.22
1	973753	SPOOL BOOT ASSY	24.42	24.42
2	987094	CABLE ASSEMBLY	259.71	519.42
4	987095	CABLE ASSEMBLY	91.78	367.12
2	987096	CABLE ASSEMBLY	162.24	324.48
1	2A643	HOURLY METER HOBBS	105.69	105.69
16	1J943-6-6	ROLL FORM	10.92	174.72
16	1JC43-6-6	CRIMP FITTING	4.40	70.40
134	302-6-RL	WORLD WIDE 2 WIR	2.97	397.98
1	MISC - E.P.A.		15.00	15.00
7	MISC - FREIGHT IN-TAXABLE		38.37	268.59
150	MISC - HYDRAULIC OIL		12.68	1,902.00
1	MISC - RESEAL CYLINDER, LABOR		3,784.00	3,784.00
1	MISC - MATCH BOLTS		11.13	11.13
1	MISC - RESEAL CYLINDER, PARTS		1,348.92	1,348.92

Total for segment ..... 30,820.58

MISC SHOP SUPPLIES ..... 1,497.00

Total parts 7,733.06 Total labor 15,757.88 Total misc 8,826.64

23HN MN - HENNEPIN TAX 819.44

PLEASE REMIT TO:  
 ASPEN EQUIPMENT COMPANY  
 MI 03  
 PO BOX 9201  
 MINNEAPOLIS, MN 55480-9201

Amount 33,137.02