

REMIT TO: PETERSON P.O. BOX 2218

SAN LEANDRO, CA 94577-0343

www.petersonmachineryco.com

SOLD TO

LANE CO. DEPT PUB WORKS

SHIP TO

SHORT MOUNTAIN LANDFILL GOSHEN, OREGON

FLEET SERVICES DIV 3040 N DELTA HWY EUGENE, OR 97408 1636

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	(cited)	CUSTOME	R ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
M0162101	05-04-07	3652450	FY/	06-07	FD-06	51	G	507	2	1
AGREEMENT NUMB	ER DOC. DATE	PC	MC	District.	SHIP VIA	O'TOURSELVE.		CONTRACTOR SE	TINV SE	Q NO.
M01621	05-04-07		10	OUR	WAY				229	64
MAKE	MODEL	SERIAL NUN	ABER	的批析的學學所述	EQUIPMENT NUMBER	MET	ER READ	NG	MACH	D NO.
AA	836H	BXD0049	1					6.0	N!	153389
QUANTITY	DESCRIPTION				UNI	T PRICE	10 TO	EXTENSIO	1819-00-00	

EQUIPMENT SALE

CATERPILLAR

MODEL

836H

AG OTHER 1.0 ID NO: NM53389

SERIAL NO: BXD00491

PIN: *CAT0836HEBXD00491*

+ 816

REF: 225~4280

836H LANDFILL COMPACTOR

FOB: GOSHEN, OREGON

707,301

706485.00

ELECTRICAL

ALARM, BACK-UP

ALTERNATOR (100-AMP)

BATTERIES, MAINTENANCE-FREE (4-1000CCA)

DEUTSCH TERMINAL CONNECTORS

ELECTRICAL CONVERTER (12-VOLT)

ELECTRICAL SYSTEM (24-VOLT)

LIGHTING SYSTEM, HALOGEN (FRONT & REAR)

STARTER, ELECTRIC (HEAVY DUTY)

STARTING RECEPTACLE FOR EMERGENCY START GUARDS

AXLE GUARDS, (FRONT AND REAR)

GUARDS, POWERED (CRANKCASE AND POWERTRAIN)

OPERATOR ENVIRONMENT

AIR CONDITIONER (ROOF MOUNTED)

CAB, SOUND-SUPPRESSED AND PRESSURIZED,

INTERNAL FOUR-POST ROLLOVER PROTECTIVE STRUCTURE (ROPS/FOPS) RADIO READY FOR

(ENTERTAINMENT) INCLUDES ANTENNA,

SPEAKERS, AND CONVERTER (12-VOLT 10-15

AMP) 12-VOLT POWER PORT

CIGAR LIGHTER (12-VOLT) AND ASHTRAY

COAT HOOK

TLE TO AND RIGHT OF POSSESSION OF SAID EQUIPMENT AS ABOVE SHALL REMAIN VESTED IN THE SELLER UNTIL ANY INDEBTEDNESS ND ALL SUMS DUE OR TO BECOME DUE FROM THE PURCHASER, WHETHER EVIDENCED BY NOTE, BOOK ACCOUNT, JUDGEMENT OR THERWISE, SHALL HAVE BEEN FULLY PAID, AT WHICH TIME OWNERSHIP SHALL PASS TO PURCHASER, ALL BILLS FOR COMPLETE UNITS F EQUIPMENT AS ABOVE ARE DUE AND PAYABLE IMMEDIATELY ON DELIVERY OF EQUIPMENT.

PAY THIS AMOUNT **AMOUNT** CREDIT

CORNA Justo

TERMS AS INDICATED: 1½ PER MONTH FINANCE CHARGE ASSESSED ON INVOICES NOT PAID IN ACCORDANCE WITH TERMS. IS AGREED BY AND BETWEEN THE CUSTOMER AND PETERSON MACHINERY CO. THAT ALL DISPUTES AND MATTERS WHATSOEVER ARISING UNDER, IN CONNECTION, OR INCIDENT TO THIS AGREEMENT SHALL BE LITIGATED, IF AT L, IN AND BEFORE A COURT LOCATED IN THE STATE OF OREGON, U.S.A., TO THE EXCLUSION OF THE COURTS OF ANY OTHER STATE OR COUNTRY.



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INVOICE NUMB	Harieta	INVOICE DATE	CUSTOMER	NUMBER		CUSTOM	R ORDER NUMBER	53 STORE A	556 DIV 56	SALESMAN	TERMS	PAGE	
M0162101		05-04-07	3652	450		06-07	FD-06	5 1	G	507	2	2	
AGREEMENTALUM	BEA	DOC. DATE	PC	ine LC has	HC .		SHIP VIA		SERVICE		INV SE	2 NO.	
M01621		05-04-07			10	OUR	WAY				2295	64	
MAKE		MODEL	Carltina and S	ERIAL NUN	BER		REEQUIPMENT NUMBER	MET	ER READI	VG .	MACHI	D NO.	
AA	83	6 H	BXD0049		1			6.0			NM53389		
QUANTITY	7,56,544			DESCRIP	TION	CALL STOR			T PRICE	NEW COLUMN	EXTENSIO		

HEATER AND DEFROSTER HORN, ELECTRIC HYDRAULIC CONTROLS (FLOOR MOUNTED) LIGHTS, (INTERIOR CAB) LUNCHBOX AND BEVERAGE HOLDERS MONITORING SYSTEM (EMSIII) ACTION ALERT SYSTEM, THREE CATEGORY INSTRUMENTATION, GAUGES: ENGINE COOLANT TEMPERATURE FUEL LEVEL HYDRAULIC OIL TEMPERATURE SPEEDOMETER/TACHOMETER TRANSMISSION OIL TEMPERATURE INSTRUMENTATION, WARNING INDICATORS: BRAKE OIL PRESSURE ELECTRICAL SYSTEM, LOW VOLTAGE ENGINE INTAKE / COMBUSTION AIR TEMP ENGINE OIL PRESSURE ENGINE OVERSPEED FUEL PRESSURE HYDRAULIC OIL FILTER STATUS PARKING BRAKE STATUS TRANSMISSION FILTER STATUS MIRRORS, REARVIEW (EXTERNALLY MOUNTED) SEAT, CAT COMFORT, (CLOTH) AIR SUSPENSION SEAT BELT, RETRACTABLE, 76MM (3") WIDE STEERING, ASSIST (WHEEL) TINTED GLASS TRANSMISSION GEAR (INDICATOR) WET-ARM WIPERS/WASHERS (FRONT AND REAR) INTERMITTENT FRONT AND REAR WIPERS.

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INVOICE NU	MBER	INVOICE DATE	CUSTOMER	NUMBER	5000 A 1910	CUSTOM	RIORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAG
MO16210		05-04-07 DOC. DATE	36524		FY/	06-07	FD-06	51	G	507	Z INV SE	3
MO1621	et un territ	05-04-07 MODEL		RIAL NUI	10	OUR	WAY	NEW YORK	ERTREADI	VC STATE OF THE PARTY OF THE PA	2 2 9 5 MACH 1	64
A A QUANTITY	8:	3 6 H		O O 4 9	91		TAGE MELLY HOMOCH		T PRICE	6.0		153389

POWERTRAIN BRAKES, FULL HYD., ENCLOSED, WET-DISC SERVICE BRAKES CASE DRAIN FILTERS DIFFERENTIAL, NO-SPIN (FRONT) ENGINE, CAT C18 W/ACERT TECHNOLOGY ATAAC AND ADEM A4 CONTROLLER FUEL PRIMING PUMP (ELECTRIC) HEAT SHIELD, TURBO AND EXHAUST MANIFOLD MUFFLER, (UNDER HOOD) PARKING BRAKE PRECLEANER, ENGINE AIR INTAKE RADIATOR, NEXT GENERATION MODULAR (NGMR) SEPARATED COOLING SYSTEM STARTING AID (ETHER) TORQUE CONVERTER, IMPELLER CLUTCH WITH LOCKUP CONTROL SYSTEM TRANSMISSION, PLANETARY, WITH 2F/2R SPEED RANGE CONTROL OTHER STANDARD EQUIPMENT AUTO BLADE POSITIONER (ABP) DEMAND FAN/SWING OUT (HYD. REVERSIBLE) ENGINE, CRANKCASE, 500 HOUR INTERVAL WITH CH4 OIL EXTENDED ROOF GROUND ELECTRONIC CLUTCH PRESSURE CONTROL & REMOTE MOUNTED PRESSURE TAPS HITCH, DRAWBAR WITH PIN LOCKING ENGINE ENCLOSURES OIL SAMPLING VALVES STAIRWAYS, FIXED-L/R (REAR ACCESS)

ILE TO AND RIGHT OF POSSESSION OF SAID EQUIPMENT AS ABOVE SHALL REMAIN VESTED IN THE SELLER UNTIL ANY INDEBTEDNESS ID ALL SUMS DUE OR TO BECOME DUE FROM THE PURCHASER, WHETHER EVIDENCED BY NOTE, BOOK ACCOUNT, JUDGEMENT OR THERWISE, SHALL HAVE BEEN FULLY PAID, AT WHICH TIME OWNERSHIP SHALL PASS TO PURCHASER. ALL BILLS FOR COMPLETE UNITS EQUIPMENT AS ABOVE ARE DUE AND PAYABLE IMMEDIATELY ON DELIVERY OF EQUIPMENT.

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INVOICE NUM	BER	INVOICE DATE	CUSTOMER NUMBER	a Straight	CUSTOM	ER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
M016210	1	05-04-07	3652450	FY/	06-07	FD-06	5 1	G	507	2	4
AGREEMENT NU	MBER	DOC. DATE	PC O LO	MC	A PARTIES	SHIP VIA	CONTRACTOR CONTRACTOR	Comment		INV SE	ONO
M01621		05-04-07		10	OUR	WAY				2295	564
MAKE	2509	MODEL	SERIAL NUI	IBER	ATTEMPORAL PROPERTY.	EQUIPMENT NUMBER	MET	ER READI	IG CERTIFICATION	MACH	ID NO.
AA	8	36H	BXD0049	1					6.0	NM	153389
QUANTITY	SE ECAPT	· 多大學學的學術學學	DESCR	10		10.23	S CERTIFICATION	T PRICE	THE PARTY OF	EXTENSIO	N

STRIKER BARS THROTTLE LOCK VANDALISM PROTECTION CAPLOCKS VENTURI STACK WHEELS (55") WITH WELD-ON PLUS TIPS WITH THROUGH HARDENED INNER RIM EXTENSION WITH (7) WEAR BARS ON THE EXTENSION AND (7) WEAR BARS ON INSIDE WHEEL DISC BULLDOZERS BULLDOZER IS NOT INCLUDED IN THE STANDARD EQUIPMENT HYDRAULICS HYDRAULIC OIL COOLER HYDRAULIC SYSTEM FOR BULLDOZER MACHINE CONFIGURATION 225-4280 DOES NOT INCLUDE ANY ITEMS UNDER MANDATORY ATTACHMENT SECTIONS (I.E. WHEELS, BULLDOZERS, ETC.). YOU MUST SELECT FROM EACH OF THE GROUPS UNDER THE MANDATORY ATTACHMENT SECTION TO COMPLETE AN ORDER. HOWEVER, WEIGHT AND PRICE FOR 225-4280 INCLUDES ALL

1.0	REF: 2Q-8644	PRECLEANER, OPTIMAX SY-KLONE
1.0	225-8337	NO SUPPRESSION ARRANGEMENT
1.0	228-0029	CAB, FULL GLASS
1.0	114-5198	OIL CHANGE SYSTEM, HIGH SPEED
1.0	146-7272	DIFFERENTIAL, NO SPIN, REAR
1.0	164-3888	STEERING, STIC
1.0	230-5679	LIGHTS, STANDARD
1.0	260-2013	BULLDOZER AR, STRAIGHT BLADE
1.0	260-6135	GUARD, REAR FAN & GRILL

MANDATORY ATTACHMENTS MARKED NO CHARGE (NC).

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INVOICE NUMBER	INVOICE DATE	GUSTOMER NUMBER	CUSTOM	ER ORDER NUMBER	STORE	DIV	e msalesman	TERMS	PAGE	
MO162101 AGREEMENT NUMBER	05-04-07 R DOC, DATE	3652450 PC LC			51	G 507		2 INV SEC	5 0 NO.	
MO1621	05-04-07 MODEL	SERIAL NO		WAY	to provense ME	ER READI	NE	2 2 9 5 6 4 MACH ID NO		
A A QUANTITY	836H	BXD0049					6.0		5338	
1.0	180-373	2 WIPE	R. INTERM	ITTENT. REA	R					
1.0	214-949	O GUAR	DS, AXLE-	FRONT AND R	EAR					
1.0	165-496			TIP, EXT.						
1.0	250-177			G, FLASHING						
1.0	208-767		OR, INTER	NAL (PANORA)	MIC)					
1.0	284-473	9 RADI	O, AM/FM	CD PLAYER						
1.0	215-915	4 GUAR	D, CAB FR	ONT WINDOWS						
1.0	OP-0497	PACK	, DOMESTI	C RAIL						
1.0	226-251	O FUEL	ARRANGEM	ENT						
1.0	261-326	S STAI	RWAY, FIX	ED, LEFT & 1	RIGHT					
1.0	236-096			NORTH AMER						
1.0	OP-3380		RUCTIONS.							
1.0	142-175		KER BARS							
1.0	OP-5203		EMA							
	OPTIONAL FRON	T WINDSHIE	LD GUARD					816	.00	

EQUIPMENT TRADE IN

MODEL: D8R

SERIAL NO: 6YZ00870 02-500

195000.00-

EQUIPMENT TRADE IN MODEL: AL-JON 91K

SERIAL NO: RG6125H032677_02-650

PIN: *CATOOD8RP6YZ00870*

195,000,00 **≫**75000.00-

15 000,00

TERMS: NET CASH ON PRESENTATION OF INVOICE.

THANK YOU FOR YOUR BUSINESS.

BH

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437301.00

RELITIGATED IF

CREDIT

AMOUNT

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CUSTOMER ORIGINAL INVOICE