

Aurora, CO. 18000 Smith Rd., 80011 303-739-3000 * 877-654-1237

Albuquerque, NM. 700 Wagner Court SE, 87105 * 505-345-8411 * 800-432-6612

www.wagnerequipment.com

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SOLD TO:

SHIP TO:

POWER GENERATION ENT LLC 11411 CUMPSTON ST STE 104 NORTH HOLLYWOOD CA 91601

2975 COUNTY ROAD 84 FLORENCE, CO 81226

INVOICE NUMBER	R INVOICE DATE	CUSTOMER NUM	/IBER (CUSTOMER ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE
3A20143 12-30-22		2 69749)		03	G	000	2	1
PSO/WO NO.	PSO/WO NO. DOC. DATE		MC	SHIP VIA				INV. SEQ. NO.	
3A20143 12-20-22		2 10 10	10					1	
MAKE	MODEL	SERIA	L NUMBER	EQUIPMENT NUMBER		METER REA	ADING	MACH. ID NO.	
ZZ	SFGLD560	1667	74-1	1.0					
QUANTITY	ITEM	N/R		DESCRIPTION		UNIT PRICE		EXTENSION	

PROFORMA INVOICE

CUSTOMER AGENT: TOM HANSON PERFORM VISUAL INSPECTION

SITE CONTACT: JOE 719-352-4341

PLEASE EMAIL REPORTS TO

SALES@POWERGENENTERPRISES.COM

INSPECT GENERATOR

CUSTOMER CONCERN

INSPECT ENGINE AND GENERATOR.

REPAIR COMMENTS

INSPECTED GENERATOR AND ENGINE. ENGINE HAS VERY LOW HOURS. FOUND NO ISSUES ON THE OUT SIDE OF THE ENGINE. NOTHING MISSING. PULLED VALVE COVER AND ENGINE INTERNALS HAVE NO RUST OF CORROSION INSIDE. PULLED AIR INTAKE AND IT WAS CLEAN NO CORROSION OR RUST. THERE IS SOME RUST ON THE OUTSIDE BUT THE UNIT SPENT A LOT OF TIME AT THE COAST. NO COOLANT IN ENGINE BUT FROM WHAT I COULD SEE NO RUST. INSPECTED THE GENERATOR AND THE GENERATOR IS CLEAN WITH NO DAMAGE OR CORROSION TO THE WINDINGS OR INSULATION. OVER ALL THE ENGINE AND GENERATOR LOOK TO BE IN GREAT SHAPE VISUALLY. THE CONTROL PANEL LOOKS TO BE CLEAN AND IN DECENT SHAPE EXCEPT FOR (12-28-3430)BEING OUTDATED.

TOTAL LABOR

SEG. 1A

Pricing is subject to change based on manufacturer changes to cost and availability If you're not completely satisfied please call 1-833-954-3116 or email us at customerexperience@wagnerequipment.com

TERMS OF PAYMENT: CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. ALL CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR INVOICE DATE. FINANCE CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON PAST DUE INVOICES. WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION. CHECK TRANSACTION

FREIGHT TERMS:

ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN AMOUNT CREDITED

PLEASE PAY THIS AMOUNT

CONT'D

PLEASE REMIT TO

WAGNER EQUIPMENT CO. PO BOX 919000 DENVER, CO 80291-9000