



Chris Wimmer <chrissdieselservice@gmail.com>

Fuel contamination

2 messages

Chris Wimmer <chrissdieselservice@gmail.com>

Fri, Oct 1, 2021 at 7:48 AM

To: scott.simmons@state.co.us

Good morning, Wondering where you are at with testing the fuel samples that were taken. Also has anyone for your department contacted West Direct Diesel about these issues.

Thanks

We want to sincerely thank you for your business and appreciate you working with Chris's Diesel Service.

Chris Wimmer*Chris's Diesel Service***Mailing Address:**

992 S 4th Ave Suite 100-426
Brighton CO 80601

Delivery Address: NEW

25498 County Road 6
Keenesburg CO 80643

303-588-2843

Simmons - CDLE, Scott <scott.simmons@state.co.us>

Mon, Oct 11, 2021 at 3:35 PM

To: Chris Wimmer <chrissdieselservice@gmail.com>

Hi Chris,

See the attached report. Please let me know if questions.

Scott

Scott Simmons

LP-Gas/Weights & Measures Supervisor

Petroleum Program

Division of Oil and Public Safety

**COLORADO**Department of
Labor and Employment*We Keep Colorado Working.*

P (303) 378-1103

633 17th St., Suite 500, Denver, CO 80202

scott.simmons@state.co.us | ops.colorado.gov

[Quoted text hidden]

**OCP special-completed-analytical results.doc**

51K



DEPARTMENT OF LABOR AND EMPLOYMENT
DIVISION OF OIL AND PUBLIC SAFETY – Oil Inspection Section

INVESTIGATION / INSPECTION REPORT

RECEIVED BY: Michael Charney ASSIGNED TO: Scott Simmons NOTIFY CALLER

WORKING DAYS TO COMPLETE INSPECTION: 30

Date Rec'd 9/23/2021

OCP

Special

Rec'd From Chris Wimmer

Representing: Self

Phone # not provided

Fac ID Not in COSTIS

Facility Name Chris Wimmer (?)

Facility Address 25498 CR 6

City Keenesburg

Zip 80643

County Weld

Nature Of Call

Fuel Quality Issue/Samples Required: Questionable PUL-91 and Clear ULSD-15 was delivered in not specified bulk vessels. Fuel Quality and usability is questioned.

Instructions To Inspector

Collect sample for all fuel grades delivered to Mr. Wimmer and provide to OPS laboratory.

WORK PERFORMED, FACTORS NOTED, VIOLATIONS OBSERVED, ACTIONS TAKEN

9/30/2021 – Analyses completed – Fuel is outside ASTM and State of Colorado specifications – Both samples FAIL and will NEVER pass. Michael Charney

Laboratory Results: 0232-22 - PUL-91 –Visible inspection – Large quantity of water present. No analytical tests performed.

0231-22 – Clear ULSD-15 – Visible Inspection – Sample has an orange-Red color.

Test	Result	Units	Method	Specification Limits
API Gravity @ 60 °F	34.8	---	ASTM D 287-12b	----
Distillation - 50%	534.7	°F	ASTM D 86-17	----
Distillation - 90%	615.5	°F	ASTM D 86-17	540 °F minimum to 640 °F maximum
Percent Residue	1.2	%	ASTM D 86-17	2.0 % maximum
Calculated Cetane Index	49.4	---	ASTM D 975-17	40 minimum
Flash Point	>140.4	°F	ASTM D 56-16a	100.4 °F minimum
Sulfur	49.5	mg/kg	ASTM D 4294-16	15 mg/kg maximum
Water	NONE	---	---	0.05 % maximum

CALLER NOTIFIED? YES NO
RECOMMEND FOLLOW-UP? YES NO

INSPECTED BY: Scott Simmons

DATE: 9/23/2021

REVIEWED BY: Michael Charney

DATE: 10/8/2021



Mercedes-Benz
of Westminster

10391 Westminster Blvd.
WESTMINSTER, CO 80020
Phone 303-410-7800

CUSTOMER NO. 100142	ADVISOR ANDRE ARCHULETA	0314	TAG NO. 439	INVOICE DATE 10/08/21	INVOICE NO. MBCS263583
CHRISTOPHER GERARD WIMMER 2528 CR 37 BRIGHTON, CO 80603 CHRISSDIESELSERVICE@GMAIL.COM	LABOR RATE	LICENSE NO.	MILEAGE 21,262	COLOR BLACK/	STOCK NO. JF425632
	YEAR / MAKE / MODEL 18/MERCEDES LIGHT TRUCK/GLC43W4/GLC4			DELIVERY DATE 09/29/18	DELIVERY MILES 145
	VEHICLE I.D. NO. WDC0G6EBXJF425632			SELLING DEALER NO. 10	PRODUCTION DATE
RESIDENCE PHONE 303-588-2843	BUSINESS PHONE 720-940-7757	COMMENTS		R.O. DATE 09/14/21	REPRINT# 1

MO: 21269

LABOR & PARTS

JOB # 1 43MBZ

DIAGNOSIS TECH(S): 3931 2945.00

CLIENT STATES CONTAMINATED FUEL IN VEHICLE PLEASE DRAIN FUEL AND REPLACE.
COLLECT FUEL SAMPLES
WATER IN FUEL SYSTEM.
DRAINED FUEL TANK AND CLEANED INSIDE OF FUEL TANK. REPLACED LOW PRESSURE FUEL PUMP. FLUSHED FUEL LINES TO HIGH PRESSURE PUMP. FILLED TANK WITH 15 GALLONS OF FUEL. TEST DROVE VEHICLE, ALL OK AT THIS TIME.

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	205-470-49-00	FUEL DELIVERY	418.22	418.22
JOB # 1	1	025-997-18-45	O-RING	49.59	49.59
JOB # 1	1	001-471-14-30	BAYONET TYPE	73.63	73.63
JOB # 1 TOTAL PARTS					541.44
JOB # 1 TOTAL LABOR & PARTS					3486.44

EXCLUSION OF WARRANTIES - Any warranties on the parts and accessories sold hereby are those made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased, and that in no event shall dealer be liable for incidental or consequential damages, or for commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

MISC

CODE	DESCRIPTION	CONTROL NO.	
JOB # A	SS DISPOSAL/SUPPLIES		44.95
TOTAL - MISC			44.95

COMMENTS
TOW IN

TOTALS

TOTAL LABOR....	2945.00
TOTAL PARTS....	541.44
TOTAL SUBLET....	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	44.95
TOTAL MISC DISC	0.00
TOTAL TAX.....	48.97

TOTAL INVOICE \$ 3580.36

A charge, 15% of labor not to exceed \$44.95, is added to each repair order for DISPOSAL FEES (to safely disposal of all used fluids and parts) and SHOP SUPPLIES (including: protective seat covers and floor mats, rags, wipes, gloves, degreasers, solvents, etc.)

SECTION 30-20-1403, COLORADO REVISED STATUTES, REQUIRES RETAILERS TO COLLECT A WASTE TIRE FEE SET BY THE SOLID AND HAZARDOUS WASTE COMMISSION ON THE SALE OF EACH NEW MOTOR VEHICLE TIRE AND EACH NEW TRAILER TIRE:

Storage Fees, of \$45 per day, can be charged after three days of a vehicle being completed and/or the repairs still have not yet been approved.

REPAIR ORDER NOTICE

Colorado law provides for imposition of a lien in favor of any person who repairs or bestows labor on personal property such as motor vehicles. If the repair or service work authorized in this Repair Order is not paid for, or is paid with a check, draft, or order which is subsequently dishonored for any reason, or is charged to an account which is not paid when due, the law gives the motor vehicle repair garage the right to take possession of the motor vehicle and/or commence an action in court to foreclose the lien which may result in the vehicle being sold pursuant to court order.

CLIENT SIGNATURE

Actual Invoice

Thank You!
WE APPRECIATE
YOUR CONFIDENCE IN
OUR DEALERSHIP



Mercedes-Benz of Westminster

10391 Westminster Blvd
Westminster, CO 80020
(303) 410-7800

SERIAL # WDC0G6EBXJF425632	VEHICLE DESCRIPTION 18 Mercedes-Benz AMG GLC 43	R.O. # 263583
CHRISTOPHER WIMMER 2528 CR 37 BRIGHTON, CO 80603 chrisdieselservice@gmail.com	CUSTOMER # 170848500	R.O. DATE 9/14/2021
	TECH # GABE DEL CANTO	TAG # 439
RESIDENCE PHONE (303) 588-2843	BUSINESS PHONE (720) 940-7757	ADVISOR # Andre Archuleta
	CELL (303) 588-2843	DATE/TIME PROMISED 9/14/2021 12:00 AM

AUTHORIZED SERVICES

DIAGNOSIS

\$ 190.00

COMMENTS: CLIENT STATES GLC43 WAS ALSO FILLED WITH THE SAME CONTAMINATED FUEL AS THE 2018 C300 HOWEVER, WAS DRIVEN A SHORT AMOUNT TO LIMIT DAMAGE DONE TO GLC. UPON COLLECTING FUEL SAMPLES AND DIAGNOSIS REPAIRS BELOW ARE DEEMED NECESSARY TO PREVENT FURTHER DAMAGE DONE TO VEHICLE.

PENDING SERVICES

FUEL SYSTEMS

\$ 4,014.99

COMMENTS: WATER IN FUEL. LABOR TO REMOVED AND DRAIN/CLEAN FUEL TANK; REPLACE FUEL PUMP AND FILTER. INCLUDES ALIGNMENT FUEL PUMP AND FILTER; REAR SUBFRAME BOLTS, REAR EXHAUST CLAMPS, REAR DRIVESHAFT BOLTS/NUTS TO REAR DIFF.

Approved	
PARTS TOTAL:	
LABOR TOTAL:	\$ 190.00
SUBTOTAL:	\$ 190.00

Pending	
PARTS TOTAL:	\$ 1,050.00
LABOR TOTAL:	\$ 2,964.99
SUBTOTAL:	\$ 4,014.99

Grand Total	
PARTS TOTAL:	\$ 1,050.00
LABOR TOTAL:	\$ 3,154.99
MISC.:	\$ 48.95
TAX:	\$ 87.68
TOTAL:	\$ 4,341.62

Estimate



Mercedes-Benz
of Westminster

10391 Westminster Blvd
Westminster 80020
Phone: 7202634063
CO Colorado
US United States

Repair Order #: 263581
Tag #: 228
Invoice Date: 10/05/2021
Advisor: ANDRE K ARCHULETA
Advisor No. #: 0314
Order Open Date: 09/14/2021

Customer Information

JACQUELINE MOORE
992 S 4TH AVE # 100426
BRIGHTONCO80601
Customer Number - 70340
Home Phone #: 7209407757
Cell Phone #: 7209407757
Business Phone #:

Vehicle Information

2018MERCEDES-BENZ4DR SDN C300 4MATIC
VIN #: WDDWF4KB3JR417226
Color #:
Mileage #: 38698

Job # 1

Labor Total: \$ 2,000.00

**CLIENT STATES CONTAMINATED FUEL WAS PUT IN VEHICLE,
CHECKENGINE LIGHT ILLUMINATED SHORTLY AFTER FUELING,
VEHICLE WAS IN LIMP MODE AND DIED SEVERAL TIMES WHILE
DRIVING COLLECT FUEL SAMPLES**

Cause: WATER IN FUEL TANK.

Correction: REPLACED 4 FUEL INJECTORS, HIGH PRESSURE FUEL PUMP AND LOWPRESSURE FUEL PUMP/FILTER. DRAINED AND CLEANED INSIDE OFFUEL TANK. USED SDS TO CODE NEW INJECTORS AND CLEAR RELATEDFAULT CODES. FILLED FUEL TANK WITH 15 GALLONS OF FUEL. TESTDROVE VEHICLE.

Part Number	Part Description	Parts Total:	\$ 3,258.92
MB205-470-49-00	FUEL DELIVERY		
MB025-997-18-45	O-RING		
MB001-471-14-30	BAYONET TYPE		
MB011-990-09-04	CAPSCREW W HE		
MB000-990-93-06-28	CAP BOLT WITH		
MB910105-012010	HEXAGON HEAD		
MB002-990-72-54	NUT W FLANGE,		
MB005-990-46-00	HEXAGON HEAD		
MB274-070-05-01-80	REMAN HIGH-PR		
MB004-990-37-12	SCREW		
MB256-070-56-00-80	REMAN INJECTO		
MB177-072-00-00	TS SPRING F I		
MB006-997-18-90	LOOM TIE		
MB256-070-56-00-80	CORE RETURN		

Actual Invoice

G.O.G. & Supplies

Total GOG: \$ 0.00

Qty	Item Description	Total
-----	------------------	-------

Job # 1 Total: \$ 5,258.92

Sublets



Mercedes-Benz
of Westminster

10391 Westminster Blvd
Westminster 80020
Phone: 7202634063
CO Colorado
US United States

Repair Order #: 263581
Tag #: 228
Invoice Date: 10/05/2021
Advisor: ANDRE K ARCHULETA
Advisor No. #: 0314
Order Open Date : 09/14/2021

Job # PO # Description

Sublet Total: \$ 0.00

Amount Totals

Total Labor: \$ 2,000.00
Total Parts: \$ 3,258.92
Total Sublet: \$ 0.00
Total G.O.G.: \$ 0.00
Misc: \$ 114.95
Discounts: \$ 0.00
Sales Tax: \$ 275.88

Customer Total: \$ 5,649.75

A charge, 15% of labor not to exceed \$44.95, is added to each repair order for DISPOSAL FEES (to safely disposal of all used fluids and parts) and SHOP SUPPLIES (including: protective seat covers and floor mats, rags, wipes, gloves, degreasers, solvents, etc.

Terms and Acceptance

Customer acknowledges approval of work described in this Repair Order Summary. Any Warranties on the product sold herein are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Please look for a survey on your service experience. The manufactures survey will be sent to you by email. If you are not sure if your current email address is on file please check with your service advisor.

We're working hard to make customers for life!


Customer acknowledges receipt of copy



10391 Westminster Blvd
Westminster, CO 80020
(303) 410-7800

SERIAL # WDDWF4KB3JR417226	VEHICLE DESCRIPTION 18 Mercedes-Benz C-Class	R.O. # 263581
JACQUELINE MOORE 932 S 4TH AVE # 100426 BRIGHTON, CO 80601	CUSTOMER # 121891529	R.O. DATE 9/14/2021
JACQUELINE.MOORE1@GMAIL.COM	TECH # GABE DEL CANTO	TAG # 228
RESIDENCE PHONE	ADVISOR # Andre Archuleta	ADVISOR Andre Archuleta
BUSINESS PHONE	CELL (720) 940-7757	DATE/TIME PROMISED 9/17/2021 12:00 AM

AUTHORIZED SERVICES

MAINTENANCE

\$ 190.00

COMMENTS: CLIENT STATES CONTAMINATED FUEL WAS PUT IN VEHICLE. CHECK ENGINE LIGHT ILLUMINATED SHORTLY AFTER FUELING, VEHICLE WAS IN LIMP MODE AND DIED SEVERAL TIMES WHILE DRIVING AFTER FUEL WAS PUT IN VEHICLE COLLECT FUEL SAMPLES. BASED ON CONTAMINATED FUEL BEING RAN THROUGHOUT THE VEHICLE PLEASE SEE RECOMMENDED ITEMS FOR NECESSARY REPAIRS FOR VEHICLE TO OPERATE AS DESIGNED.

PENDING SERVICES

FUEL SYSTEMS

\$ 7,512.50

COMMENTS: WATER IN FUEL TANK. LABOR TO REMOVE AND CLEAN FUEL TANK; REPLACE FUEL PUMP AND FILTER, HIGH PRESSURE FUEL PUMP, ALL INJECTORS. INCLUDES ALIGNMENT LOW PRESSURE FUEL PUMP AND FILTER, HIGH PRESSURE FUEL PUMP, ALL INJECTORS. REAR SUBFRAME BOLTS, REAR DRIVEHAFT BOLTS/NUTS, REAR EXHAUST CLAMPS.

Approved	
PARTS TOTAL:	
LABOR TOTAL:	\$ 190.00
SUBTOTAL:	\$ 190.00

Pending	
PARTS TOTAL:	\$ 3,750.00
LABOR TOTAL:	\$ 3,762.50
SUBTOTAL:	\$ 7,512.50

Grand Total	
PARTS TOTAL:	\$ 3,750.00
LABOR TOTAL:	\$ 3,952.50
MISC.:	\$ 48.95
TAX:	\$ 313.13
TOTAL:	\$ 8,064.58

Estimate

West Direct Equipment Savers

Supply, Delivery, Management.

9052 Yosemite Street
Henderson, CO 80640
(303) 893-3211

Effective November 4,
delivering winter blend
where applicable

Invoice Date	Invoice#
9/12/2021	44181426
Customer# 27453	
Terms: Net 7 - CHECK PAY	

BILL TO:

Chris's Diesel Service
Attn: Accounts Payable
992 South 4th Avenue #100
Brighton, CO 80601

DELIVERED TO:

Chris's Diesel Service -
Keenesburg CO - ON
25498 West County Road 6
Keenesburg, CO

Date	Ticket	Description	QTY	Rate	Sales	Fed Tax	State Tax	Environ Fee	Line Total
09/08/21	1249	ULSD Clear	450.0	3.2289	\$1,453.01	\$110.76	\$92.25	\$7.03	\$1,663.05
Totals					\$1,453.01	\$110.76	\$92.25	\$7.03	\$1,663.05

PLEASE REMIT TO:
West Direct Equipment Savers
P.O Box 17112
Denver, CO-80217

Invoice Summary	
Gallions	450.0
Fuel Sales Pre-Tax	\$1,453.01
Service Fees	\$0.00
Taxes	\$210.04
Total Due	\$1,663.05

*Have not paid, but
want this \$\$\$ our
account*



Send PO requests to purchaseorders@dieseldirect.com

West Direct Equipment Savers

Supply.Delivery.Management.

9052 Yosemite Street
Henderson, CO 80640
(303) 893-3211

Effective November 4,
delivering winter blend
where applicable

Invoice Date	Invoice#
9/12/2021	44181427
Customer# 27453	
Terms: Net 7 - CHECK PAY	

BILL TO:

Chris's Diesel Service
Attn: Accounts Payable
992 South 4th Avenue #100
Brighton, CO 80601

DELIVERED TO:

Chris's Diesel Service -
Keenesburg CO - PREM GAS
25498 West County Road 6
Keenesburg, CO

Date	Ticket	Description	QTY	Rate	Sales	Fed Tax	State Tax	Environ. Fee	Line Total
09/08/21	896	Gasoline UNL PRE	300.0	3.8370	\$1,151.10	\$55.78	\$66.00	\$4.69	\$1,277.57
Totals					\$1,151.10	\$55.78	\$66.00	\$4.69	\$1,277.57

PLEASE REMIT TO:

West Direct Equipment Savers

P.O Box 17112

Denver, CO 80217

Gallons	300.0
Fuel Sales Pre-Tax	\$1,151.10
Service Fees	\$0.00
Taxes	\$126.47
Total Due	\$1,277.57

*Have not paid,
But want this off
our account*

West Direct Equipment Savers

Supply.Delivery.Management

9052 Yosemite Street
 Henderson, CO 80640
 (303) 893-3211

GLV

Invoice Date	8/27/2021
Invoice Number	111372
Customer#	27453
Terms: Net 7	

BILL TO:

Chris's Diesel Service
 Attn: Accounts Payable
 992 South 4th Avenue #100
 Brighton, CO 80601

DELIVERED TO:

Chris's Diesel Service -
 Brighton CO - PREM GAS
 25498 West County Road 6
 Keenesburg, CO

*pd. 8/30/21 via phone
 c/c Cap One*

Ticket#	PO#	Date	Product Description	Quantity	Unit Price	Extented Price
25426		8/26/2021	Miscellaneous Charge	2	200.0000	\$400.00
Notes: Delivery & Pick-up Fee for SE-13 Tank						
Pre Tax Totals						\$400.00

Summary of Taxes

Fed Tax	\$0.00
State Tax	\$0.00
Environ Fee	\$0.00
Sales Tax	\$0.00

Total Taxes: \$0.00

Total Due: \$400.00

PLEASE REMIT TO:
 West Direct Equipment Savers
 P.O Box 17112
 Denver, CO 80217

Fuel cube delivery pd.

6
Merchant: Equipment Savers

1380 Zuni Street
Denver, CO 80204
US

7813446560

GL ✓

Transaction ID: 80000000000000000000000000000000

Description: Manual payment by Admin, batch for \$400.00
Order Number: P.O. Number:
Customer ID: CP36059 Invoice Number: 8J2gbV8gPlcZNabb3lhq

Billing Information

Chris Wimmer
992 South 4th Ave, suite 100-428
Brighton, 80601

chrisdieselservice@gmail.com

Shipping Information

Item	Description	Qty	Taxable	Unit Price	Item Total
111372	Open Amount: \$400 Chris's Diesel Service - Brighton CO - PREM GAS	1	N	USD 400.00	USD 400.00

Shipping: 0.00
Tax: 0.00
Total: USD 400.00

Payment Information:

Date/Time: 30-Aug-2021 07:50:45 PDT
Transaction ID: 42898206553
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 01395G
Payment Method: Visa XXXX6411

NPS PERFORMANCE



INVOICE

17444 Olive Street
Broomfield, CO 80023
720-272-1541
npsperformance@gmail.com

INVOICE #: SV-0004
DATE: 09/30/2021

DATE: 10/30/2021
TERMS: NET 30

GLV
pd. 10/4/21
cash

TO:
Chris Wimmer
992 S 4th Ave
Ste 100-426
Brighton CO 80601

CUSTOMER COMPLAINT:

Contaminated fuel in tanks on both the ATV and the truck. Customer wants fuel system cleaned out and any repairs completed if needed

DIAGNOSIS AND WORK ORDER:

Contaminated fuel in both ATV and truck. Found fuel pump on 2009 Chevy damaged due to contaminated fuel Complete clean out of fuel systems and tanks. Replace fuel pump and fill with new premium fuel

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	2020 Honda ATV TRX		
1	Drained and cleaned inside of fuel tank and fuel lines. Replaced fuel screen	47.74	47.74
3.5	Test drove ATV with new premium fuel – 3.5 gallons	4.02	14.07
	2009 Chevy Silverado 3500		
1	Drained and cleaned inside of fuel tank and fuel lines. Replaced fuel pump module assembly.	365.01	365.01
30	Test drove vehicle with new premium fuel - 30 gallons	4.02	120.60
9.5	Diagnostics, Drive time and Labor	150.00	1425.00
		SUBTOTAL	1972.42
		SALES TAX	incl
		TOTAL DUE	\$1972.42

THANK YOU FOR YOUR BUSINESS!

Thank you for choosing NPS Performance. We hope that you had a quality experience and had a quality product or service. Leave a review on Facebook or feel free to contact us at (720) 272-1541 or npsperformance@gmail.com

Administrative

503058

Purchase Order

TO: Jacqueline Moore
 ADDRESS: 2584 CR 37
 CITY, STATE, ZIP: Brighton CO 80603
 SHIP TO: _____
 ADDRESS: _____
 CITY, STATE, ZIP: _____

DATE: _____ DATE REQUIRED: _____
 TERMS: _____ HOW SHIPPED: _____
 REQ. NO. OR DEPT.: _____ FOR: _____

QUANTITY	DESCRIPTION	PRICE	UNIT
1	Picked up gas cans	50.00	7.0
2	1/14 from HHS. Researched		
3	+ discussed situation		
4	w/ different test		
5	Idus. Called NPS		
6	about Chevy + ATV		
7	for repairs		
8			
9			
10	Dropped ID gas cans		4.5
11	to Mercedes for		
12	samples (2 gallons)		
13	discussed repairs in		
14	detail. Called more		11.5
15	test labs		

IMPORTANT
 Purchase Order Number must appear on all invoices - packaging, etc.
 Please notify us immediately if you are unable to complete the order by date specified.

Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT: SM

WORK FOR DAMAGES

503057

Purchase Order

TO: Jacqueline Moore
 ADDRESS: 2584 CR 37
 CITY, STATE, ZIP: Brighton CO 80603
 SHIP TO: _____
 ADDRESS: _____
 CITY, STATE, ZIP: _____

DATE: _____ DATE REQUIRED: _____
 TERMS: _____ HOW SHIPPED: _____
 REQ. NO. OR DEPT.: _____ FOR: _____

QUANTITY	DESCRIPTION	PRICE	UNIT
1	9/1 Put together email	50.00	2.0
2	to Ryan Adair +		
3	Sean Butcher		
4	WDO + Equipment		
5	Sawers		
6	9/13 Called Mercedes		4.5
7	emergency # + tow		
8	companies Met w/		
9	tow companies, loaded		
10	vehicles		
11			
12	9/13 Put together email		4.0
13	to Atty + provided		
14	documentation		
15			10.5

IMPORTANT
 Purchase Order Number must appear on all invoices - packaging, etc.
 Please notify us immediately if you are unable to complete the order by date specified.

Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT: SM

503060

Purchase Order

TO Jaqueline Moore
 ADDRESS 2524 CR 37
 CITY, STATE, ZIP Brighton CO 80603

SHIP TO _____
 HOW SHIPPED _____

ADDRESS _____
 REQ. NO. OR DEPT. _____

CITY, STATE, ZIP _____
 FOR _____

QUANTITY	DESCRIPTION	PRICE	UNIT
1/23	Initial Consult w/ atty	50.00	2.0
0/18	Follow up call w/ atty about costs / test labs / strategy		1.0
0/19	Mercedes Ride to Mercedes W/M to pick up vehicles		3.0
			6.0

IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT _____

700

503059

Purchase Order

TO Jaqueline Moore
 ADDRESS 2524 CR 37
 CITY, STATE, ZIP Brighton CO 80603

SHIP TO _____
 HOW SHIPPED _____

ADDRESS _____
 REQ. NO. OR DEPT. _____

CITY, STATE, ZIP _____
 FOR _____

QUANTITY	DESCRIPTION	PRICE	UNIT
1/9/16	Completed paperwork for County Testing	50.00	2.0
1/21	Talked to county about testing schedule Report + about testing manual in court		.5
1/20	Completed final Environmental Impact Paperwork to Atty General / Ad supporting documents		3.0
			5.5

IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT _____

275

RECEIPT

No. 963907

DATE 10/19/21

FROM Chris Wimmers \$100 -

To: Sam Tracy
FOR RENT shuttle to Mercedes WM DOLLARS

FOR

ACCT.	
PAID	100.00
DUE	0.00

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM GUNN TO BY GUNN

A-2501
T-46820

Shuttle to get Cars