

RIG 16 | Engines





RIG 16 | Engines



RIG 16 CAT 3512 OVERHAUL SCOPE OF WORK

- Inspected main bearing and rod bearing journals
- Checked gear lash in rear of engine
- Installed new rod and main bearings , pistons and rings , cylinder liners , rebuilt cylinder heads
- Cleaned and tested aftercooler
- Checked turbos and adjusted valves ,
- Ran engines out while connected to CAT ET checking all parameters

Engine 016



REMIT TO

WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116

PARTS INVOICE

INVOICE NUMBER: **PS111331173**
Invoice Date: 09-11-23

SEP 12 2023

432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)

Due \$34,182.79

Bill To:

LATSHAW DRILLING &
EXPLORATION CO
PO BOX 691017
TULSA OK 74169-1017

Ship To:

11_WCALL
ATT: JEFF KUYKENDALL
11WCALL - OKC WILL CALL
OKLAHOMA CITY, OK 73
NON-TAXABLE

Make
Model
Serial #
Equip No
Machine ID
Meter Reading
PSOWO 11C950936

Customer #	PC #	Ordered by	Doc Date	Salesman	Division	Store	Terms
5416000	JK046	JEFF KUYKENDALL	09-08-23		E	11	2

Quantity	Item	Description	Unit Price	Extension
PARTS SALES PERSON: BROOKS, DARREN				
12	509-6461	RING-PISTON S	63.82	765.84
12	223-6361	*RING-PISTON S	64.45	773.40
12	263-8955	PIN-PISTON S	121.52	1458.24
12	268-8154	*KIT-GASKET-S S	20.18	242.16
2	121-5736	*GASKET S	7.67	15.34
12	599-7280	*GASKET KT SC S	385.48	4625.76
36	7N-2046	*SEAL S	7.80	280.80
1	253-7340	*HARNES AS W S	3543.39	3543.39
12	144-5695	*RING-PISTON S	63.82	765.84
12	8N-4707	*BAND-FILLER S	7.12	85.44
24	253-1238	RETAINER-PIN S	8.07	193.68
12	107-7330	BEARING S	178.31	2139.72
1	175-6618	*GASKET KIT - N	1159.38	1159.38
12	299-5204	PISTON AS N	1511.15	18133.80
TOTAL PARTS				34182.79 T

TAX EXEMPTION LICENSE MFG 1519558656

SCANNED

POSTED

INVOICE TERMS NET 30

Admin
#43
Inventory
Cap Ex Engine
35,721.02
AST OK 1538.23

Go Paperless. Receive statements and invoices online 24/7. Register at www.warrencat.com/gopaperless

Parts	\$34,182.79
Labor	\$0.00
Misc.	\$0.00
Tax	\$0.00
TOTAL	\$34,182.79

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Tulsa County, Oklahoma. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at <http://www.warrencat.com/terms-conditions> or upon request.

INVOICE

Engine 052

DEC 20 2023

Broadway Machine
29 NE 8th St
Oklahoma City, OK 73104

shop@broadwaymachine.com
+1 (405) 236-4369
Federal ID #92-1967926

Latshaw Drilling

Bill to
Latshaw Drilling
ATTN Accounts Payable
P.O. Box 691017
Tulsa, OK 74169

Invoice details
Invoice no.: 1346
Terms: Net 30
Invoice date: 12/13/2023

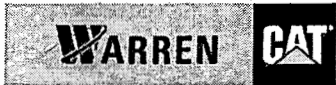
Make/Model: Cat 3512 B
PO / WO Number: 052 JK

#	Product or service	SKU	Qty	Rate	Amount
1.	Rebuild Head Complete Rebuild--Total Labor - Clean & Magnaflux, Pressure test, Work and replace as needed all seats; install new guides, valves, seals, springs, and rotos		16	\$495.00	\$7,920.00
2.	Parts Heads Rebuild Parts included in Rebuild - Seats, guides, valves, seals, springs, and rotos		16	\$619.36	\$9,909.76
3.	Environmental Waste Disposal		16	\$8.00	\$128.00
4.	Freight Outbound Freight charge--Outbound		1	\$150.00	\$150.00
				Total	\$18,107.76

AST OK
458.45

ASDNIO
SPARE PARTS INV.
18,566.21

Engine 052



REMIT TO

WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116

PARTS INVOICE

INVOICE NUMBER: **PS111355265**
Invoice Date: 01-17-24

Due \$30,213.60

1/18/24

Bill To:

LATSHAW DRILLING &
EXPLORATION CO
PO BOX 691017
TULSA OK 74169-1017

Ship To:

11_WCALL
ATT:
11WCALL - OKC WILL CALL
OKLAHOMA CITY, OK 73

Make _____
Model _____
Serial # _____
Equip No _____
Machine ID _____
Meter Reading _____
PSO/WO 11C992316

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
5416000	053JK	JEFF KUYKENDALL 9032	01-06-24		E	11	2

Quantity	Item	Description	Unit Price	Extension
PARTS SALES PERSON: RIVERA, DAKIM				
12	509-6461	RING-PISTON S	65.40	784.80
12	223-6361	*RING-PISTON S	66.07	792.84
12	144-5695	*RING-PISTON S	65.09	781.08
12	107-7330	BEARING S	181.87	2182.44
12	263-8955	PIN-PISTON S	123.96	1487.52
12	599-7280	*GASKET KT SC S	393.15	4717.80
12	8N-4707	*BAND-FILLER S	7.26	87.12
24	253-1238	RETAINER-PIN S	8.23	197.52
12	268-8154	*KIT-GASKET-S S	20.60	247.20
36	7N-2046	*SEAL S	7.95	286.20
12	299-5204	PISTON AS N	1549.09	18589.08
		TOTAL PARTS		30153.60 T
1.00		INBOUND FREIGHT		60.00
		TOTAL MISC CHGS	SEG.	60.00 *

TAX EXEMPTION LICENSE MFG 1519558656
APPROVAL CODE BDM544

INVOICE TERMS NET 30

Admin Incent.
Spare parts
31,513.81
Yinck/Cronin - CO
AST OK - 1359.01

Go Paperless. Receive statements and invoices online 24/7. Register at www.warrencat.com/gopaperless

Parts	\$30,153.60
Labor	\$0.00
Misc.	\$60.00
Tax	\$0.00
TOTAL	\$30,213.60

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

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INVOICE

Engine 053

2/8/24

Broadway Machine
29 NE 8th St
Oklahoma City, OK 73104

shop@broadwaymachine.com
+1 (405) 236-4369
Federal ID #92-1967926

Latshaw Drilling

Bill to:

Latshaw Drilling
ATTN Accounts Payable
P.O. Box 691017
Tulsa, OK 74169

Invoice details

Invoice no.: 1408
Terms: Net 30
Invoice date: 02/05/2024

Make/Model: Cat 3512 1

PO / WO Number 053 JK

	Product or service	SKU	Qty	Rate	Amount
1.	Rebuild		12	\$495.00	\$5,940.00
#	Head Complete Rebuild--Total Labor - Clean & Magnaflux, Pressure test, Work and replace as needed all seats, install new guides, valves, seals, springs, and rotos				
2.	Parts Heads Rebuild		12	\$619.36	\$7,432.32
	Parts included in Rebuild - Seats, guides, valves, seals, springs, and rotos				
3.	Environmental Waste Disposal		12	\$8.00	\$96.00
4.	Freight Outbound			\$150.00	\$150.00
	Freight charge--Outbound				
		Total	1		\$13,618.32

*#ADRIA
SPARE PARTS INC.
13,963.84*

AST OK 345.52

1-10-24



REMIT TO

WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116

432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)

PARTS INVOICE

INVOICE NUMBER: **PS111353763**
Invoice Date: 01-09-24

Due \$30,639.40

Bill To:

LATSHAW DRILLING &
EXPLORATION CO
PO BOX 691017
TULSA OK 74169-1017

Ship To:

11_WCALL
ATT:
11WCALL - OKC WILL CALL
OKLAHOMA CITY, OK 73
NON-TAXABLE

Make _____
Model _____
Serial # _____
Equip No _____
Machine ID _____
Meter Reading _____
PSO/WO 11C989019

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
5416000	4AW01414 (053)	HANK JORDAN 940 366	12-22-23		E	11	2

Quantity	Item	Description	Unit Price	Extension
PARTS SALES PERSON: SMITH, RODNEY				
12	263-8955	PIN-PISTON S	121.52	1458.24
36	7N-2046	*SEAL S	7.80	280.80
12	268-8154	*KIT-GASKET-S S	20.18	242.16
2	121-5736	*GASKET S	7.67	15.34
12	599-7280	*GASKET KT SC S	385.48	4625.76
12	8N-4707	*BAND-FILLER S	7.12	85.44
24	253-1238	RETAINER-PIN S	8.07	193.68
12	107-7330	BEARING S	178.31	2139.72
12	299-5204	PISTON AS N	1511.15	18133.80
12	509-6461	RING-PISTON S	63.82	765.84
12	223-6361	*RING-PISTON S	64.45	773.40
12	144-5695	*RING-PISTON S	63.82	765.84
1	175-6618	*GASKET KIT - N	1159.38	1159.38
TOTAL PARTS				30639.40 T

KB7440 TAX EXEMPTION LICENSE MFG 1519558656

Admin Inventory

INVOICE TERMS NET 30

32,018.17

AST OK 1378.77

Go Paperless. Receive statements and invoices online 24/7. Register at www.warrencat.com/gopaperless

Parts	\$30,639.40
Labor	\$0.00
Misc.	\$0.00
Tax	\$0.00
TOTAL	\$30,639.40

Engine 124



REMIT TO

WARREN CAT
PO BOX 842116
DALLAS, TX 75284-2116

PARTS INVOICE

INVOICE NUMBER: **PS111311900**
Invoice Date: 06-07-23

Due \$34,049.52

Bill To:

JUN 8 2023

LATSHAW DRILLING &
EXPLORATION CO
PO BOX 691017
TULSA OK 74169-1017

Ship To:

11_WCALL
ATT:
11WCALL - OKC WILL CALL
OKLAHOMA CITY, OK 73
NON-TAXABLE

Make _____
Model _____
Serial # _____
Equip No _____
Machine ID _____
Meter Reading _____
PSOWO 11C903452

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
5416000	JK124	JEFF KUYKENDALL 903.	05-30-23		E	11	2

Quantity	Item	Description	Unit Price	Extension
PARTS SALES PERSON: ESPARZA, MARIO				
12	599-7280	*GASKET KT SC S	385.48	4625.76
12	107-7330	BEARING S	178.31	2139.72
1	7E-2630	*GASKET OIL S	36.23	36.23
1	253-7340	*HARNESS AS W S	3543.39	3543.39
12	509-6461	RING-PISTON S	63.82	765.84
12	223-6361	*RING-PISTON S	64.45	773.40
12	144-5695	*RING-PISTON S	63.82	765.84
12	263-8955	PIN-PISTON S	121.52	1458.24
12	8N-4707	*BAND-FILLER S	7.12	85.44
36	7N-2046	*SEAL S	7.80	280.80
24	253-1238	RETAINER-PIN S	8.07	193.68
1	175-6618	*GASKET KIT - N	1159.38	1159.38
12	299-5204	PISTON AS N	1511.15	18133.80
		TOTAL PARTS		33961.52 T
1.00		UPSGRNDIBF		88.00
		TOTAL MISC CHGS SEG.		88.00 *

TAX EXEMPTION LICENSE MFG 1518630656

SCANNED

POSTED

INVOICE TERMS NET 30

AST midland - 170.85
AST midland city - 85.10
AST OK - 8, 128.10

#16
T.H.
Carter - Engine
36,432.99

Go Paperless. Receive statements and invoices online 24/7. Register at www.warrencat.com/gopaperless

Parts	\$33,961.52
Labor	\$0.00
Misc.	\$88.00
Tax	\$0.00
TOTAL	\$34,049.52

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