



Fluids Analysis Lab | 3630 Miriam Avenue | Bismarck, ND 58501  
O 701.250.1626 | F 701.250.1610 | www.butlermachinery.com

S-O-S FLUIDS / ANALYSIS

23073523

UNIT INFORMATION										PM SERVICE INFORMATION													
Unit:	Cust No. C74021			Eng Make:										Job Site:									
Equip Make:	Caterpillar			Eng Model:										Oil Brand:	Unspec								
Equip Model:	924F			Eng Serial:										Oil Blend:									
Equip Serial:	5NN00343												Oil Viscosity:	10W30									
Component:	Diesel Engine												PM:										
Evaluation / Recommendation (for sample taken on 7/11/2013 by Landon W)																							
The Antifreeze test is negative at this time. Soot is elevated and could be causing oil to thicken. This usually results in decreased lubricity and increased wear levels. High Soot may indicate a turbo, air filter, rack setting, air-fuel ratio control, nozzle, blowby, or timing problem. It may also indicate lugging or rapid acceleration. High Soot can cause accelerated wear. If the reason for high Soot cannot be found consider decreasing oil change interval.																							
Butler SOS Analyst Jesse Hill																							

SAMPLE INFORMATION			ELEMENTAL ANALYSIS (parts per million)																		OIL CONDITION									
Date Taken	Hrs/Miles		Cu	Fe	Cr	Ni	Ti	V	Ag	Pb	Sn	Al	Si	Na	K	Mo	B	Ba	Ca	Mg	Mn	P	Sb	Zn	TAN	TBN	FTIR Analysis			
	On Unit	On Oil	Copper	Iron	Chrome	Nickel	Titan	Vanad	Silver	Lead	Tin	Alum	Silicon	Sodium	Potass	Moly	Boron	Barium	Calcium	Magnes	Mangan	Phosph	Antimon	Zinc	Acid	Base	Soot	Sulf	Oxid	Nitr
07-11-13	11329		8	67	4	1	0	0	0	3	1	7	5	117	3	16	13	0	2537	466	1	1248	5	1472			148	29	20	13
01-09-12	10295		10	92	4	1	0	0	0	8	2	7	9	143	4	19	33	1	3257	198	1	1204	5	1477			245	65	46	22

OIL CHANGE HISTORY							PARTICLE COUNT (per 1 mL)								ISO	PVI	PQ	PHYSICAL			FYI - This sample took 1 days to reach the lab.		
Date Taken	Changed		Oil Added	Label	Visc	Visc SAE	Visc cSt 100 C	>4u	>6u	>10u	>14u	>21u	>25u	>38u	>70u	ISO Code	Particle Volume	Ferrous Debris	Anti-Freeze	Fuel Dilution	Water		
	Oil	Filter																					
07-11-13	Yes	Yes		10W30	50	19.1											0	14	N	N	N		
01-09-12	Yes	Yes		10W30	50	18.1											0	15	N	N	N		

When Oil and Coolant sampling, remember to provide complete and accurate information on the Sample Labels.

Pro Contracting  
2220 W 23rd Ave  
PO Box 673  
Mitchell, SD 57301

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			Hoople (701) 894-6363	Hankinson (701) 242-7474

BUTLER MACHINERY COMPANY

## PROFORMA INVOICE

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PRO CONTRACTING  
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PO BOX 673  
MITCHELL SD 57301-0673

## SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
04	C74021		037	24FEB2011	S104890	3
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			1	07FEB2011	S104890	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
CAT	924F	05NN00343		9783.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

## \* \* \* PROFORMA INVOICE \* \* \*

1	3E-6453	SWITCH A	N	66.70	66.70
4	3T-2094	BEARING	N	19.38	77.52
4	3T-2094	BEARING	N	19.38	77.52
1	4S-8537	DOWEL	S	2.73	2.73
1	4W-9972	SENDER	S	22.45	22.45
1	5H-3252	SEAL O RING	S	3.82	3.82
1	6I-9806	VALVE GP REL	N	133.14	133.14
3	6V-0852	CAP	S	3.29	9.87
4	6Y-5631	PLATE	N	42.62	170.48
1	6Y-7922	DISC	S	24.66	24.66
4	6Y-7968	DISC	S	19.73	78.92
1	7T-8803	PLUG	S	14.22	14.22
1	8E-3675	SPOOL	N	64.30	64.30
1	8E-6051	PLUG	N	32.66	32.66
2	9C-8682	SHOE AS	S	105.48	210.96
1	9G-5127	BREATHER	S	8.45	8.45
40	9P-9150	WASHER	S	.11	4.40
1	9W-7159	SHIM-PACK	S	96.02	96.02
1	9W-7189	VALVE G	N	158.72	158.72
1	105-4775	YOKER	N	230.33	230.33
1	105-4776	YOKER	N	361.89	361.89
1	144-8893	BRG KIT TX	N	979.94	979.94
1	148-1928	VAL.-RELIEF	N	55.92	55.92
1	154-5685	GASKET KIT	N	529.09	529.09
1	189-5746	SENSOR GP-SP	S	112.45	112.45
3	270-8670	RING-RETAINI	S	8.73	26.19
2	38657	LOCTITE HIGH FLEX	S	14.95	29.90

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Items not shown are backordered.

Claims for shortages must be made within 5 days.

**TERMS:** NET CASH - DUE TENTH OF THE MONTH FOLLOWING PURCHASE.  
1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.

**Proforma Invoice  
(Quote Amount)**

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 \* Ph.: (701) 232-0033 \* Fax: (701) 298-1717

visit our web site: [www.Butler-machinery.com](http://www.Butler-machinery.com)



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BUTLER MACHINERY COMPANY

## PROFORMA INVOICE

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MITCHELL SD 57301-0673

### SHIP TO

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\* \* \* PROFORMA INVOICE \* \* \*

WASH MACHINE

CLEANED THE MACHINE AS NEEDED.

F/R LBR	168.00 *
SEGMENT 02 TOTAL	168.00 T

RECONDITION TRANSMISSION

REPLACED ALL BEARINGS, SEALS AND GASKETS IN THE TRANSMISSION. REPLACED ONE DISC AND A COUPLE RETRAINING RINGS. REPLACED THE SPLINED HUB IN THE CONVERTER ALONG WITH BOTH YOKES AND BRAKE SHOES IN THE OUTPUT SHAFT. REPLACED BOTH CONVERTER INLET AND OUTLET VALVES AND SPEED SENSOR AND THE SOLENOID VALVES. REPLACED BOTH PLUG SCREENS IN THE VALVES. REPLACED ON SPOOL IN THE PRESSURE CONTROL VALVE THE OLD SPOOL HAD A CHIP OUT OF IT. REPLACED ALL THE OIL TEMP SWITCHES. REPLACED THE FLOW CONTROL VALVE IN TRANS TO IMPROVE OIL PRESSURE.

1 1H-6227	RING	S	3.42	3.42
1 1H-9696	RING	S	1.78	1.78
1 1T-1401	RING-SEAL	N	21.83	21.83
1 1T-1806	HUB	N	254.73	254.73
6 3E-6269	VALVE GP	N	82.38	494.28

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BUTLER MACHINERY COMPANY

## PROFORMA INVOICE

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\* \* \* PROFORMA INVOICE \* \* \*

## REMOVE &amp; INSTALL TRANSMISSION

REMOVED ALL NECESSARY ITEMS TO GET THE  
TRANSMISSION OUT OF THE MACHINE. WHEN REPAIRS WERE  
COMPLETE, THE TRANSMISSION WAS INSTALLED ALONG  
WITH ALL THE ITEM TAKEN OFF IN DISASSEMBLY.

2	4J-0520	SEAL-O-RING	S	1.50	3.00
1	4J-5267	SEAL-O-RING	S	1.21	1.21
2	5P-1935	SEAL	S	3.27	6.54
10	6V-8397	SEAL	S	.57	5.70
8	6V-8398	SEAL O RING	S	.63	5.04
4	6V-9746	SEAL O RING	S	.71	2.84
1	8C-3206	FLANGE	S	6.69	6.69
1	8M-8515	SEAL O RING	S	2.57	2.57
12	9S-2768	SPACER	N	1.56	18.72
1	341-6643	FILTER-XSMN	S	60.24	60.24
1	3E9708B	10W30 BULK	S	14.32	14.32
6	3096930B	BULK 10W ADV HYDO	S	15.12	90.72
7	8T9573B	BULK 30 TRAN	S	14.61	102.27

TOTAL PARTS SEG. 01 319.86 \*

F/R LBR 2912.00 \*  
SEGMENT 01 TOTAL 3231.86 T

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BUTLER MACHINERY COMPANY

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**SHIP TO**

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	CAT	924F	05NN00343	9783.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

\* \* \* PROFORMA INVOICE \* \* \*

### WASH MACHINE

CLEANED THE MACHINE AS NEEDED.

F/R LBR	168.00 *
SEGMENT 02 TOTAL	168.00 T

### RECONDITION TRANSMISSION

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1.5% PFR MONTH / 12% PFR ANNUAL SERVICE CHARGE

Proforma Invoice

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BUTLER MACHINERY COMPANY

## PROFORMA INVOICE

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PO BOX 673  
MITCHELL SD 57301-0673

**SHIP TO**

**T**

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
04	C74021		037	24FEB2011	S104890	4
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QUANTITY	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENDED PRICE

\* \* \* PROFORMA INVOICE \* \* \*

TOTAL PARTS	SEG. 03	4204.25 *
SEGMENT 03 TOTAL	F/R LBR	3640.00 *
		7844.25 T

## REPLACE CRANKSHAFT REAR SEAL

REMOVED FLYWHEEL, DRILLED A HOLE IN THE OLD SEAL AND USED A PULLER TO REMOVE. CLEANED SURFACE AND THEN FOUND TOOLING AND INSTALLED NEW SEAL. CHECKED THE TORQUE OF FLYWHEEL HOUSING BOLTS AND THEN INSTALLED FLYWHEEL AND TIGHTENED BOLTS TO SPEC.

1 222-3910	SEAL GRP	N	64.15	64.15
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TOTAL PARTS	SEG. 04	64.15 *
SEGMENT 04 TOTAL	F/R LBR	182.00 *
		246.15 T

## RECONDITION THROTTLE PEDAL

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BUTLER MACHINERY COMPANY

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**SHIP TO**

**T** *S*

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
04	C74021		037	24FEB2011	S104890	5
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\* \* \* PROFORMA INVOICE \* \* \*

TRIED TO REMOVE PEDAL BUT SET SCREW WAS SEIZED IN PLACE AND COULDN'T REMOVE. USED CUT OFF WHEEL TO REMOVE PEDAL AND WAS THEN ABLE TO REMOVE CONTROL BOX FROM MACHINE. TOOK THE THROTTLE CONTROL BOX APART TO FIND NOTHING REALLY TO BE SAVED. A LOT OF THE PARTS WERE RUSTED OUT AND/OR BROKEN. INSTALLED NEW PARTS INTO THE NEW THROTTLE CONTROL HOUSING/BOX AND PAINTED IT.

1	1B-8704	KEY	S	.42	.42
1	1V-6341	SEAL	S	3.07	3.07
4	2V-7859	BEARING	S	1.34	5.36
1	5A-3604	BOLT	S	1.34	1.34
5	5P-0537	WASHER	S	.17	.85
1	6W-6662	GUIDE	N	19.07	19.07
2	8C-3798	BOLT	N	.74	1.48
1	8C-7531	SET SCREW	N	1.21	1.21
1	8C-8990	SCREW	N	1.28	1.28
1	8R-9039	SPRING	N	9.31	9.31
3	8T-4181	BOLT	S	1.00	3.00
1	8T-4742	ROD END	N	10.42	10.42
1	8T-4744	PIN CHEVIS	S	1.57	1.57
4	8T-4908	BOLT	S	.20	.80
4-	8T-4908	BOLT	S	.20	.80
1	8T-7964	NUT	N	.14	.14
1	8V-1596	COVER A	N	91.38	91.38
1	8V-1597	BAR	N	14.22	14.22
1-	8V-1597	BAR	N	14.22	14.22

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QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

## \* \* \* PROFORMA INVOICE \* \* \*

1	8V-1598	GASKET	S	5.11	5.11
1	8V-1612	SHAFT	S	52.42	52.42
1	9C-5328	LEVER	N	92.52	92.52
1	9C-5328	LEVER	N	92.52	92.52
1	9C-5331	GUIDE	N	14.24	14.24
1	9U-2861	HOUSING A	N	282.01	282.01
1	9U-2862	PEDAL	N	172.15	172.15
1	9X-4776	CABLE A	N	154.64	154.64

TOTAL PARTS	SEG. 05	830.47 *
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F/R LBR	364.00 *
SEGMENT 05 TOTAL	1194.47 T

## TURN/REPOSITION CUTTING EDGE

REMOVED THE OLD EDGES AND FOUND THEY COULD BE TURNED. CLEANED UP THE SURFACES AND TURNED THE EDGES. RETURNED THE NEW EDGES AND BOLTS.

F/R LBR	142.00 *
SEGMENT 06 TOTAL	142.00 T

## REPLACE PARKING BRAKE

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Items not shown are backordered.

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<b>TERMS:</b> NET CASH - DUE TENTH OF THE MONTH FOLLOWING PURCHASE. 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.	<b>Proforma Invoice</b> <b>(Quote Amount)</b>	
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Fargo  
(701) 280-3100Sioux Falls  
(605) 336-3010Bismarck  
(701) 223-0890Rapid City  
(605) 342-4850Minot  
(701) 852-3508Aberdeen  
(605) 225-6240Grand Forks  
(701) 775-4238Pierre  
(605) 224-5400Jamestown  
(701) 251-1400Dickinson  
(701) 456-1400Hoople  
(701) 894-6363Hankinson  
(701) 242-7474

BUTLER MACHINERY COMPANY

## PROFORMA INVOICE

**S** PRO CONTRACTING  
2220 W 23RD AVE  
PO BOX 673  
**D** MITCHELL SD 57301-0673

## SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
04	C74021		037	24FEB2011	S104890	7

SHIP VIA INV. SEQ. DOC. DATE REFERENCE NO.

1 07FEB2011 S104890

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	CAT	924F	05NN00343	9783.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

\* \* \* PROFORMA INVOICE \* \* \*

## CONTROL CABLE

CLEANED UP THE AREA WHERE THE CABLE COME INTO THE CAB. THE BRACKET THAT THE CABLE IS ATTACHED TO, IS RUSTED AWAY. HAD TO MAKE A NEW ONE AND SPOT WELD IT INTO PLACE.

2 9U-0710	CLIP	N	10.03	20.06
1 273-9434	CABLE AS.	N	89.44	89.44

TOTAL PARTS	SEG. 08	109.50 *
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F/R LBR	273.00 *
SEGMENT 08 TOTAL	382.50 T

## CLEAN FUEL TANK

4 1R-0751	FILTER AS	S	15.95	63.80
2 8H-2778	GASKET	S	2.24	4.48
1 79019278	ADDITIVE/HUM OUT BS		21.01	21.01

TOTAL PARTS	SEG. 09	89.29 *
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SEGMENT 09 TOTAL	89.29 T
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Proforma Invoice  
(Quote Amount)



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Aberdeen  
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Hoople  
(701) 894-6363

Jamesstown  
(701) 251-1400  
Dickinson  
(701) 456-1400  
Hankinson  
(701) 242-7474

BUTLER MACHINERY COMPANY

## PROFORMA INVOICE

**S**  
**O**  
**L**  
**D**  
**T**  
**O**  
PRO CONTRACTING  
2220 W 23RD AVE  
PO BOX 673  
MITCHELL SD 57301-0673

## SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
04	C74021		037	24FEB2011	S104890	8
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			1	07FEB2011	S104890	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
CAT	924F	05NN00343		9783.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

\* \* \* PROFORMA INVOICE \* \* \*

## PARTS/LBR NOT INCLUDED IN TRANSMISSION

REMOVED THE OLD MOUNTS, CLEANED THE SURFACES AND  
INSTALLED THE NEW MOUNTS. REMOVED THE OLD HEATER  
HOSES AND INSTALLED THE NEW HOSES ON THE MACHINE.

540	5P-0767	CM-HOSE STK	S	.12	64.80
2	9W-9920	MOUNT ASSY	N	34.87	69.74

TOTAL PARTS	SEG. 10	134.54 *
SEGMENT 10 TOTAL	F/R LBR	91.00 *
		225.54 T

REPLACE GASKET/RESEAL DIFFERENTIAL  
REAR

REMOVED THE YOKE AND USED A SEAL PULLER TO REMOVE  
THE SEAL. CLEANED UP THE SURFACE AND THEN  
INSTALLED THE NEW SEAL. CLEANED THE YOKE AND  
INSTALLED BACK ON AXLE.

1	133-4294	SEAL-LIP	S	34.63	34.63
TOTAL PARTS	SEG. 11	34.63 *			

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**Proforma Invoice  
(Quote Amount)**

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BUTLER MACHINERY COMPANY

## PROFORMA INVOICE

**S** PRO CONTRACTING  
**O** 2220 W 23RD AVE  
**L** PO BOX 673  
**D** MITCHELL SD 57301-0673

## SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
04	C74021		037	24FEB2011	S104890	9
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			1	07FEB2011	S104890	
UNIT NUMBER      MAKE      MODEL      SERIAL NUMBER      METER READING      MACHINE ID NO.						
CAT      924F      05NN00343      9783.0						
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

\* \* \* PROFORMA INVOICE \* \* \*

TOTAL LABOR      SEG. 11      91.00 \*

SEGMENT 11 TOTAL      125.63 T

SD STATE TAX	545.99 T
SIOUX FALLS CITY TAX	272.99 T

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