

Butler

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

Unit: Cust No. C74021

Equip Make: Caterpillar

Equip Model: 924F

Equip Serial: 5NN00343

Component: Diesel Engine

Evaluation / Recommendation (for sample taken on 7/11/2013 by Landon W)

Eng Make:

Eng Model:

Eng Serial:

PM SERVICE INFORMATION

Job Site:

Oil Brand: Unspec

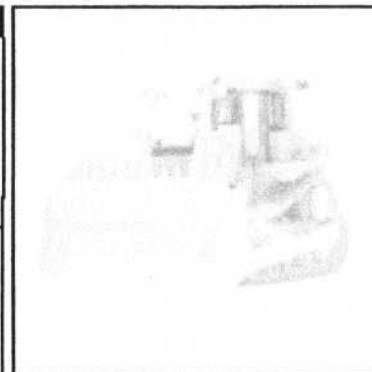
Oil Blend:

Oil Viscosity: 10W30

PM:

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		
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

FYI - This sample took 1 days to reach the lab.

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

THE COLLECTIVE DATA OF THIS REPORT IS INTENDED TO HELP IDENTIFY OUTSIDE CONTAMINATION AND/OR PREDICT POTENTIAL MECHANICAL WEAR. NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE REGARDING THE CONDITION OF OR AGAINST THE FAILURE OF YOUR EQUIPMENT AND/OR ITS COMPONENTS. YOU SHOULD USE THIS INFORMATION ALONG WITH OTHER PROPER MAINTENANCE PROCEDURES. IN NO EVENT SHALL BUTLER MACHINERY BE LIABLE TO YOU OR ANY OTHERS FOR DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF YOUR EQUIPMENT.



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BUTLER MACHINERY COMPANY

PROFORMA INVOICE

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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	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		BREATHING	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		YOKE	N	230.33	230.33
1	105-4776		YOKE	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)

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BUTLER MACHINERY COMPANY

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MITCHELL SD 57301-0673

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

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

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	1
	SHIP VIA				INV. SEQ.	DOC. DATE	REFERENCE NO.
				1	07FEB2011	S104890	
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	CAT	924F	05NN00343	9783.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
* * * PROFORMA INVOICE * * *							
REMOVE & 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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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% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON CREDIT

Proforma Invoice

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BUTLER MACHINERY COMPANY

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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	4
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 PARTS SEG. 03 4204.25 *

F/R LBR 3640.00 *

SEGMENT 03 TOTAL 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

TOTAL PARTS SEG. 04 64.15 *

F/R LBR 182.00 *

SEGMENT 04 TOTAL 246.15 T

RECONDITION THROTTLE
PEDAL

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BUTLER MACHINERY COMPANY

PROFORMA INVOICE

 SOLD
TO

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 MITCHELL SD 57301-0673

SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER		SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
04	C74021			037	24FEB2011	S104890	5
SHIP VIA				INV. SEQ.	DOC. DATE	REFERENCE NO.	
				1	07FEB2011	S104890	
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QUANTITY	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	

* * * 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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* * * 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 *

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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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)

Butler

Fargo
(701) 280-3100
Sioux Falls
(605) 336-3010

Bismarck
(701) 223-0890
Rapid City
(605) 342-4850

Minot
(701) 852-3508
Aberdeen
(605) 225-6240

Grand Forks
(701) 775-4238
Pierre
(605) 224-5400
Hoople
(701) 894-6363

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

BUTLER MACHINERY COMPANY

PROFORMA INVOICES
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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	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	*
				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	*
SEGMENT 09 TOTAL					89.29	T

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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 *
				F/R LBR	91.00 *
SEGMENT 10 TOTAL					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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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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Proforma Invoice
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\$ 14468.67

Please Remit All Payments to: Butler Machinery Co. Box 9559, Fargo, ND 58106-9559