

INVOICE DATE	BRANCH	INVOICE NO.
31 JAN 14	07	754529

SOLD TO:

HARPER COUNTY DIST #1
P.O. BOX 369

BUFFALO, OK 73834

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.
200042

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALES PRN
1593	580-735-2130	754529	01	15 JAN 14	701
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	772CH	DW772CH579393	772CH	MO 6493	LARRY

DESCRIPTION	AMOUNT
WASH CLEAN FREIGHT	
1 FREIGHT-NON TAXABLE	16.00
>>...> SEG# 01 PRT .00 LAB .00 MSC 16.00 TOTAL	16.00
TRANSMISSION	
CHECKED OUT TRANSMISSION. REMOVED OIL TO CHECK OUT SUCTION SCREEN. FOUND BROKEN PIECES AND METAL IN SCREEN. HAD TO ORDER REMAN TRANSMISSION. INSTALLED TRANSMISSION AND CALIBRATED REMAN TRANSMISSION. RUN MACHINE FOR 1 HOUR. HAD TO TAKE TRANSMISSION OIL SAMPLE. CHECK FLUID. RETURN TO CUSTOMER. HAD TO CHANGE DRIVE DAMPER BEFORE INSTALLING TRANSMISSION.	
1 N AT323921 TRANSMISSTOY	27,254.43
1 N AT336028 UNIVERSAL	553.39
1 N T207072 SHAFT	494.34
1 N AE53905 BEARING	80.69
1 N T24513 RING	11.26
1 N T231645 ADJUSTER	62.96
4 N 19M7658 CAP SCREW	7.24
12 N T185424 WASHER	14.40
12 N 19H3219 CAP SCREW	10.80
1 N AT193883 OIL FILTER	81.00
1 N AT328374 ABSORBER	3,596.47
1 N F37020159 O-RING	4.99
1 N F37030250 O-RING	6.55
1 N N131838 O-RING	2.52
1 N PM38655 SEALANT	18.05

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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31 JAN 14	07	754529

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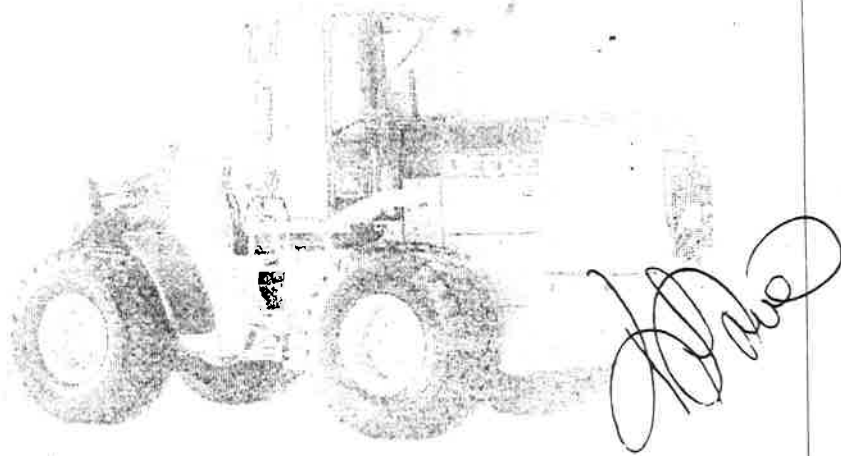
PAGE
2
SALE TYPE
CHARGE
CUSTOMER NO.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALES PRN
1593	580-735-2130	754529	02	15 JAN 14	715
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	772CH	DW772CH579393	772CH	MO 6493	LARRY

DESCRIPTION					AMOUNT
1	N	U42702	O-RING	3.14	3.14
1	N	P50631	O-RING	4.54	4.54
4	N	T160334	NUT	2.20	8.80
4	N	19M7407	CAP SCREW	.95	3.80
4	N	24M7238	WASHER	.62	2.48
2	N	TY22062	THF HY-GARD	38.27	76.54
1	N	TY6354	HY-GARD	10.10	10.10
1	N	CRAT323921	LESS CORE	7,100.00	7,100.00
12	N	TY22028	HY-GARD	2.88	34.56
2	N	U41528	PIN FASTENECY	116.18	232.36
		* LABOR *			3,801.60
1		SERV ACC/ENVIRON FEE		125.00	125.00

>>-> SEG# 02 PRT 25,475.41 LAB 3,801.60 MSC 125.00 TOTAL 29,402.01



DESCRIPTION		AMOUNT
TOTAL PARTS		25,475.41
TOTAL LABOR		3,801.60
MISC. CHARGES		141.00
SALES TAX		0.00
PLEASE PAY THIS TOTAL ➡		29,418.01

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Invoice To Account No.: 200042

Deliver To:

SERVICE INVOICE

HARPER COUNTY DIST #1 CODY HICKMAN P.O. BOX 369 BUFFALO OK 73834	HARPER COUNTY DIST #1 P.O. BOX 369 BUFFALO OK 73834	Invoice Number: 4462
Bus Phone: 580-735-2130 Prv Phone:	Bus Phone: 580-735-2130 Prv Phone:	Invoice Date: 10/6/2014
		Location: 07
		Work Order Number: 2393
		Payment Type: Account
		Page: 1 of 3
		Make/Model: JOHN DEERE 772CH
		Meter Reading: 6614
		Serial Number: DW772CH579393
		Equipment Number: 16815W

Gen1- Retail
COMPLAINT:
Legacy WO #: 755549 WASH CLEAN FREIGHT

CAUSE:

CORRECTION:
Legacy WO #: 755549 WASH CLEAN FREIGHT

Part Number	Description	Quantity	Unit Price	Value	Tax/Inst
FREIGHT	FREIGHT	1.00	14.00	\$14.00	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$14.00	Sub-Total: \$14.00	

Gen2- Retail
COMPLAINT:
Legacy WO #: 755549 HFWD

CAUSE:

CORRECTION:
Legacy WO #: 755549 HFWD Tested wires to HFWD solenoids. Tested good. Changed solenoid magnets around and tested. No change. Removed all solenoids to check for cracks or bad orings. Looked ok, but did find some sludge in solenoid ports. Cleaned ports and reinstalled solenoids. Tested with no change. Switched brake lines. Tested, now right wheel locks but doesn't turn and left wheel does nothing and neither wheel turns in reverse. Removed HFWD flow divider and disassembled. Found broken plunger. Replaced flow divider. Tested, now right wheel drags some in forward, but both wheels still free wheel in reverse. Removed solenoid block and disassembled and looked for cracks, maybe found one. Ordered new block and installed all the fittings on new block and installed. Tested, now left wheel turns in reverse and no change in right wheel. Removed right HFWD motor and disassembled. Found motor was stuck open. Ordered new part for motor and assembled them. Installed motor and tested. Passed test.

\$3,052.80

Part Number	Description	Quantity	Unit Price	Value	Tax/Inst
AH132831	SEAL KIT	5.00	18.43	\$92.15	N
AK73212	CYLINDER BLO	1.00	1,579.15	\$1,579.15	N
AT190403	SOLENOID HYD	1.00	1,559.11	\$1,559.11	N

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HARPER COUNTY DIST #1
CODY HICKMAN
P.O. BOX 369
BUFFALO OK 73834

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P.O. BOX 369
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Bus Phone: 580-735-2130
Prv Phone:

Bus Phone: 580-735-2130
Prv Phone:

SERVICE INVOICE

Invoice Number: 4482

Invoice Date: 10/8/2014

Location: 07

Work Order Number: 2393

Payment Type: Account

Page: 2 of 3

Make/Model: JOHN DEERE 772CH

Meter Reading: 6814

Serial Number: DW772CH579393

Equipment Number: 16815W

Gen2- Retail
AT85294

JD8293	FLOW DIVIDER	1.00	2,741.06	\$2,741.06	N
JD9029	BEARING CUP	1.00	9.98	\$9.98	N
JD9030	BEARING CONE	1.00	33.57	\$33.57	N
R26286	BEARING CONE	1.00	25.64	\$25.64	N
R26375	O-RING	2.00	1.63	\$3.26	N
R26448	O-RING	1.00	2.35	\$2.35	N
R28782	O-RING	6.00	1.85	\$11.10	N
R42818	O-RING	4.00	1.52	\$6.08	N
R42878	PLATE	1.00	298.28	\$298.28	N
R42879	WASHER	1.00	0.54	\$0.54	N
R42880	WASHER	2.00	1.94	\$3.88	N
R495R	PACKING	1.00	8.15	\$8.15	N
R50495	O-RING	2.00	3.12	\$6.24	N
T76938	SHAFT	1.00	338.87	\$338.87	N
T77813	O-RING	2.00	2.30	\$4.60	N
T77814	O-RING	4.00	1.57	\$6.28	N
T77858	O-RING	3.00	1.48	\$4.44	N
T78313	O-RING	2.00	1.89	\$3.98	N
	O-RING	1.00	4.68	\$4.68	N

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CODY HICKMAN
P.O. BOX 369
BUFFALO OK 73834

HARPER COUNTY DIST #1
P.O. BOX 369
BUFFALO OK 73834

Bus Phone: 580-735-2130
Prv Phone:

Bus Phone: 580-735-2130
Prv Phone:

Invoice Number: **4482**

Invoice Date: 10/6/2014

Location: 07

Work Order Number: 2393

Payment Type: Account

Page: 3 of 3

Make/Model: JOHN DEERE 772CH

Meter Reading: 6814

Serial Number: DW772CH579393

Equipment Number: 16816W

Gen2- Retail
TY26682

PLUS-50 TM

20.00

3.20

\$64.00

N

Labor: \$3,052.80

Parts: \$6,805.39

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$9,858.19

Miscellaneous Charges:
Environmental Fee

\$100.00

Customer PO No: 703

Tax Exempt No: GOVT AGENCY

Advisor: TRACY THOMPSON

Labor: \$3,052.80

Parts: \$6,805.39

OL&M: \$0.00

Misc: \$114.00

Sales Tax: \$0.00

Total: \$9,972.19

Received by:

Date: