

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DN	SALESMAN	TERMS	PAGE
WO100085552	10-29-12	5832200		10	G	406	2	1
RSO WO NUMBER	DOC DATE	PG	FC	MC	SHIP VIA			
TU51292	10-04-12	10	15	10				
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	D3C	04TS00754	330	4820.				

QUANTITY	ITEM	IN/R	DESCRIPTION	UNIT PRICE	EXTENSION
	TROUBLESHOOT HYDRAULIC SYSTEM				
	WON'T STEER WHEN WARM.				
	CUSTOMER COMPLAINT:				
	MACHINE WONT PULL WHEN IT GETS HOT				
	CAUSE OF FAILURE:				
	INTERNAL WEAR OF HYDROSTATIC PUMPS				
	RESULTANT DAMAGE:				
	LOW TRANS POWER				
	REPAIR PROCESS COMMENTS:				
	RAN MACHINE FOUND IT TO BE VERY WEAK AND WEAKER				
	THE HOTTER IT GOT. BROUGHT MACHINE IN REMOVED				
	BELLY PANS, FLOOR PLATE, AND REAR COVER. TOOK				
	MACHINE OUT AND WASHED AROUND PUMPS AND MOTORS.				
	BROUGHT MACHINE IN AND CONNECTED GAUGES TO PILOT				
	PRESSURE TAP AND LUBE PRESSURE TAP, AND LOOP				
	PRESSURE TAP. FOUND PILOT TO BE ABOUT 50PSI				
	LOW, LUBE PRESSURE WAS WITHIN SPEC, AND THE LOOP				
	PRESSURES WERE LOW. THEN CHECKED PARKING BRAKE				
	LINKAGE AND FOUND IT TO BE GOOD. THEN CHECKED				
	SERVICE BRAKE PEDAL FOUND IT TO BE SEIZED BUT IN				
	THE OPEN POSITION. THEN STARTED TRYING ADJUST THE				
	LOOP PRESSURE AND FOUND NO ADJUSTMENT WOULD				
	CHANGE THE PRESSURES THEN PULLED THE PUMPS AND				
	SENT TO SPEC SHOP. I THEN FOUND THE HUB TO BE				
	ALMOST COMPLETELY WORN OUT. THEN REPLACED THE				
	HUB. THEN INSTALLED THE NEW PUMPS. CONNECTED ALL				

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SERVICE WARRANTY AGREEMENT ON BACK

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WO100085552	10-29-12	5832200		10	G	406	2	2
PSOWO NUMBER	DOC DATE	IPC	IFC	MC	SHIP VIA			
TU51292	10-04-12	10	15	10				
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.			
AA	D3C	04TS00754	330	4820.				
QUANTITY	ITEM	IN/R	DESCRIPTION	UNIT PRICE	EXTENSION			
<p>THE HOSES AND FILLED FLUIDS AND RAN MACHINE. IT RAN GOOD BUT THE TWO SPEED FUNCTION WOULD NOT FUNCTION. TEST POWER TO THE SOLENOIDS FOUND BOTH WIRES TO SOLENOID HAD POWER. UNPLUGGED CONNECTERS ON SOLENOIDS AND THE JOYSTICK. TEST WIRING GOING TO JOYSTICK AND FOUND ALL SIX WIRES HAD CONTINUITY TO GROUND. INFORMED SUPERVISOR AND HE TOLD CUSTOMER AND CUSTOMER CHOOSE NOT TO FIX'S AT THIS TIME. OTHER TECH INSTALLED THE COVERS AND BELLY PAN.</p>								
2	1G-8878		FILTER	S	60.28	120.56		
1	102-1733		FLANGE	N	267.05	267.05		
1	307-9921		ABSORBENT PA	S	46.02	46.02		
TOTAL PARTS				SEG. 01	433.63 *			
				F/R LBR	1000.00 *			
SEGMENT 01 TOTAL					1433.63 T			

REMOVE& INSTALL PISTON PUMP								
10	1P-3703		SEAL	S	1.76	17.60		
1	6V-8197		BOLT	S	.69	.69		
3	8T-4223		WASHER	S	.45	1.35		
3	8T-4244		NUT	S	.43	1.29		
2	8T-7338		BOLT	S	1.68	3.36		
2	9X-8257		WASHER	S	.66	1.32		

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WO100085552	10-29-12	5832200		10	G	406	2	3
PSOWO NUMBER	DOC DATE	PRO	LOC	MC	SHIP VIA			
TU51292	10-04-12	10	15	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE NO.	
AA	D3C	04TS00754		330	4820.			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
17	314-5168		10W HYDO ADV 1 GALS		17.74	301.58		
				TOTAL PARTS	SEG. 02	327.19 *		
					F/R LBR	2400.00 *		
				SEGMENT 02 TOTAL		2727.19 T		

REPLACE HYDROSTATIC DRI PUMP								
CUSTOMER COMPLAINT: PUMPS ARE NOT WORKING PROPERLY CAUSE OF FAILURE: WORN ROTATING GROUPS RESULTANT DAMAGE: N/A REPAIR PROCESS COMMENTS: DISASSEMBLED AND INSPECTED. FOUND THE DRIVE COUPLER WAS SEVERLY WORN. THE ROTATING GROUPS HAD EXTENSIVE WEAR AS WELL. FOUND IT WAS CHEAPER TO REPLACE THE PUMPS WITH REMAN. MOVED ALL FITTINGS AND INSTALLED NEW SEALS.								
2	2S-4078		SEAL	S	1.53	3.06		
8	3D-2824		SEAL O RING	S	1.13	9.04		
8	3J-7354		SEAL O RING	S	.59	4.72		
8	3K-0360		SEAL	S	.80	6.40		
10	4J-5477		SEAL O RING	S	.58	5.80		

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DMA	SALESMAN	TERMS	PAGE
WO100085552	10-29-12	5832200		10	G	406	2	4
PSOWO NUMBER	DOC DATE	PC	FLC	MC	SHIP VIA			
TU51292	10-04-12	10	15	10				
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE NO.			
AA	D3C	04TS00754	330	4820.				

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
5	5K-9090	SEAL O RING	.94	4.70
10	6V-8397	SEAL	.59	5.90
8	6V-8398	SEAL O RING	.66	5.28
5	6V-8400	SEAL-O-RING	.99	4.95
8	6V-9746	SEAL O RING	.76	6.08
8	7J-9108	SEAL	.69	5.52
1	10R-0847	PUMP GP-HYD	6334.66	6334.66
1		CORE DEPOSIT	3644.97	3644.97
1-		CORE RETURN	3644.97	3644.97-
1	191-8923	HUB - COUPLI	256.91	256.91
TOTAL PARTS			SEG. 03	6653.02 *
			F/R LBR	570.00 *
SEGMENT 03 TOTAL				7223.02 T

TROUBLESHOOT HYDROSTATIC DRI

TOTAL LABOR	SEG. 04	861.65 *
LESS 100%-LABOR		861.65-*
SEGMENT 04 TOTAL		.00 T

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WO100085552	10-29-12	5832200				10	G	406	2	5
PSO/VO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA					
TU51292	10-04-12	10	15	10						
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACHINE NO.	
AA	D3C	04TS00754			330		4820.			
		QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

ENVIROMENTAL FEE

79.40 T

OKLAHOMA STATE TAX

501.22 T

TULSA CITY/TULSA

352.75 T

TULSA COUNTY TAX

94.67 T

PLEASE PAY THIS AMOUNT	12411.88
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SERVICE WARRANTY AGREEMENT ON BACK

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
PS100421783	05-15-12	5832200	330	10	G		2	1
PSO NO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA			
10C011746	05-14-12	10		10		JIM HODDENPYLE		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	D3C	04TS00754	330					
QUANTITY	ITEM	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: ENNIS, KIM

1	151-4965		*SEAL KIT	S	42.75	42.75
2	197-7607		REGULATING K	N	109.81	219.62
2	198-1076		PLUNGER KIT	N	188.99	377.98
2	197-7608		REGULATING K	N	113.62	227.24
2	198-1076		PLUNGER KIT	N	188.99	377.98
4	151-4975		*SEAL KIT	N	62.73	250.92
TOTAL PARTS						1496.49 T
OKLAHOMA STATE TAX						67.34 T
OKLAHOMA NO-TAX CITY						.00 T
CRAIG COUNTY TAX						29.93 T

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	TIN	SALESMAN	TERMS	PAGE
PS100359004	10-14-10	5832200	PAT	10	G		2	1
PROD NO	DOC DATE	PC	LC	MC	SHIP VIA			
10C924952	10-14-10	10		10	PAT CULVEY			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D3C	04TS00754		330				
QUANTITY	ITEM	NR	DESCRIPTION		UNIT PRICE		EXTENSION	
PARTS SALES PERSON: ENNIS, KIM								
1	116-6562		CORE AS-O.C.		N	1717.33	1717.33	
			TOTAL PARTS				1717.33 T	
			OKLAHOMA STATE TAX				77.28 T	
			VINITA CITY TAX				51.52 T	
			CRAIG COUNTY TAX				34.35 T	

PLEASE PAY THIS AMOUNT	1880.48
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SERVICE WARRANTY AGREEMENT ON BACK