

SOLD TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

SHIP TO:

80116-9544

INVOICE NO.	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER	STORE	DIV	SALES
CC11647	03-17-07	222712		02	G	
MAKE	MODEL	SERIAL NUMBER	EQ-NO	MILES/HOURS		
AA	D5B	022X00520		5441		
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE		

REBEARING & RESEAL BEVEL GEAR/SHAFT
STEERING & BRAKE

6	0S-1585	CAP SCREW	S	.92	
3	0S-1589	CAP SCREW	S	1.75	
1	1B-0676	PIN	N	1.56	
1	1L-7319	CUP	N	21.05	
1	1P-3704	SEAL	S	2.00	
1	1R-0719	FILTER A	S	10.69	
2	1S-0004	SEAL O RING	S	2.90	
1	2H-3928	SEAL	S	3.63	
2	2K-5804	ROD-END	N	20.51	
6	2M-0849	WASHER	S	.90	
1	2P-9091	CONE	N	104.00	
1	5F-0149	RING	S	3.89	
2	6F-7037	BOLT	N	5.48	
1	6H-3566	CONE	N	19.04	
1	6H-3568	BEARING	S	10.74	
1	7B-6473	GASKET	N	1.81	
1	7G-4141	SHIM PACK	N	72.36	
2	7S-2780	GASKET	N	2.16	
2	8M-4445	SEAL O RIN	S	2.45	
2	8M-4446	SEAL O RIN	S	2.54	
2	8M-4987	SEAL O RIN	S	3.25	
3	8M-4988	SEAL O RIN	S	2.65	
1	8M-4990	SEAL O RIN	S	2.51	
1	8P-0805	GASKET	N	5.33	
1	8P-1323	CAGE	N	254.16	

TOTAL

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

AMOUNT CREDITED

TO INSURE PROPER CREDIT, PLEASE DETACH LAST PAGE AND RETURN WITH REMITTANCE

SOLD TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

SHIP TO:

80116-9544

INVOICE NO.	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER	STORE	DIV
CC11647	03-17-07	222712		02	G
MAKE	MODEL	SERIAL NUMBER		EQ-NO	MILES
AA	D 5 B	0 2 2 X 0 0 5 2 0			5
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	

1	8P-1324		CAGE	N	194.46
1	8P-1729		TUBE A	N	127.29
1	8P-3394		GASKET	N	1.73
2	9H-0223		SEAL	S	3.80
2	9M-1393		RING	N	19.45
1	227-4771		SHAFT-CLASSI	N	479.66

TOTAL PARTS SEG. 01

4.00

HELICOIL

F/R LBR

TOTAL MISC CHGS SEG. 01

SEGMENT 01 TOTAL

REMOVE & INSTALL CAB

2	5P-7518		RETAINER	N	.24
2	5P-7519		NUT	N	1.81
2	5P-9034		SCREW	N	3.54

TOTAL PARTS SEG. 05

F/R LBR

SEGMENT 05 TOTAL

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

TOTAL

AMOUNT CREDITED

TO INSURE PROPER CREDIT, PLEASE DETACH LAST PAGE AND RETURN WITH REM

SOLD TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

SHIP TO:

80116-9544

INVOICE NO.		DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER	STORE	DIV	SAL
CC11647		03-17-07	222712		02	G	
MAKE	MODEL		SERIAL NUMBER		EQ-NO		MILES/HOU
AA	D 5 B		0 2 2 X 0 0 5 2 0				5 4 4
QTY.	PART NUMBER		N/R	DESCRIPTION		UNIT PRICE	

RESEAL BRAKE ACTUATING MECHANISM

5	0L-1026	PLUG	S	1.68
4	1J-3710	BEARING	N	6.03
2	2A-3746	PLUG	S	1.43
2	2P-6286	SEAL	N	10.97
4	3B-4617	COTTER PIN	S	.06
7	3H-5552	PLUG	N	5.63
7	3J-1907	SEAL	S	.98
5	5B-1866	PLUG	N	1.89
2	5H-1190	SEAL	N	4.16
2	5H-9839	PIN	S	.19
2	8H-1037	RING	N	1.65
2	8M-4445	SEAL O RIN	S	2.45
2	8P-0805	GASKET	N	5.33
2	9H-0223	SEAL	N	3.80
2	9S-1343	PLUG	N	3.26
1	138-8436	SEALANT	S	8.84

TOTAL PARTS

SEG. 06

F/R LBR

SEGMENT 06 TOTAL

TRAVEL-MOVING-HAULING MACHINE

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

TOTAL

AMOUNT CREDITED

SOLD TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

SHIP TO:

80116-9544

INVOICE NO.	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER	STORE	DIV	SALES
CC11647	03-17-07	222712		02	G	
MAKE	MODEL	SERIAL NUMBER	EQ-NO	MILES/HOURS		
AA	D 5 B	0 2 2 X 0 0 5 2 0		5 4 1		
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE		

SEGMENT 08 TOTAL

F/R MSC

REPAIR MACHINE

CHECK ALTERNATOR, HOURMETER, HORH, AND LIGHTS
REPLACE BATTERY HOLD DOWN BRACKET
DRILL OUT BOLTS FOR GUARDS AND BELLY PANS

6	0S-1566	CAPSCREW	S	1.49
4	2K-4973	NUT	S	.39
4	3K-0925	SPACER	N	1.39
2	8P-1222	HOLD DOWN A	N	87.21
4	8P-9728	BOLT	N	19.87
1	9W-1491	METER KIT	S	48.52
2	155-2270	PLUG KIT	S	3.19
2	163-1201	HORN A	S	40.08
2	186-3736	SOCKET-CONNE	S	1.30
1	264-5881	PULLEY-CLA	N	43.03

TOTAL PARTS

SEG. 09

3.00

CAT HYD OIL

F/R LBR

TOTAL MISC CHGS

SEG. 09

SEGMENT 09 TOTAL

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

TOTAL

AMOUNT CREDITED

TO INSURE PROPER CREDIT, PLEASE DETACH LAST PAGE AND RETURN WITH REMITTANCE

SOLD TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

SHIP TO:

80116-9544

INVOICE NO.	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER	STORE	DIV	SALES
CC11647	03-17-07	222712		02	G	
MAKE	MODEL	SERIAL NUMBER	EQ-NO	MILES/HOUR		
AA	D5B	022X00520		544		
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE		

INSTALL COOLANT HOSE/LINES

ALL, CHECK ANTIFREEZE WITH STRIPS IF NOT GOOD
REPLACE WITH ELC IF DO REPLACE ANTIFREEZE FLUSH
SYSTEM

1	2M-4810	GASKET	S	1.88
1	2P-0406	GASKET	S	2.65
1	2P-6132	GASKET	S	2.14
4	2S-3440	CLAMP	S	1.86
2	5P-0598	CLAMP	S	3.96
1193	5P-0767	CM-HOSE STK	S	.06
24	5P-1253	CM-HOSE STK	N	.46
8	5P-1260	CM-HOSE STK	S	.69
23	5P-1263	CM HOSE STK	S	.95
4	5P-4868	CLAMP	S	4.76
1	5S-1334	GASKET	S	1.61
1	7N-0944	GASKET	S	2.69
4	101-2844	COOLANT	S	10.94
1	111-8010	REGULATOR	S	39.43
1	129-2151	ANTIFREEZE ELC	S	52.83

TOTAL PARTS

SEG. 10

F/R LBR

SEGMENT 10 TOTAL

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

TOTAL

AMOUNT CREDITED

SOLD TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

SHIP TO:

80116-9544

INVOICE NO.	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER	STORE	DIV	SALESMAN
CC11647	03-17-07	222712		02	G	
MAKE	MODEL	SERIAL NUMBER	EQ-NO	MILES/HOURS		
AA	D5B	022X00520		5411.0		
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE		

REMOVE & INSTALL HOSES

HYDRAULIC AND TRANSMISSION AS NEEDED
PRICE HOSES AND LABOR BEFORE DOING
1 2P-3230 GASKET S 2.31
1 2S-3080 CAP A S 8.20

TOTAL PARTS SEG. 11

TOTAL LABOR SEG. 11

SEGMENT 11 TOTAL

WELD STEERING CLUTCH & BRAKE

HOUSING BOTH SIDES
10 0S-1594
2 222-3117

CAP SCREW S .39
CLEANER-BRAK S 2.46

TOTAL PARTS SEG. 12

TOTAL LABOR SEG. 12

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

TOTAL

AMOUNT CREDITED

TO INSURE PROPER CREDIT, PLEASE DETACH LAST PAGE AND RETURN WITH REMITTANCE

SHIP TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

80116-9544

INVOICE NO.	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER	STORE	DIV	SALESMAN
CC11647	03-17-07	222712		02	G	
MAKE	MODEL	SERIAL NUMBER	EQ-NO	MILES/HOURS		
AA	D5B	022X00520		5441		
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE		

SEGMENT 12 TOTAL

35

PERFORM MAINTENANCE ON MACHINE

CHANGE ENGINE OIL&FILTER, CHECK ALL FLUID LEVELS
GREASE ENTIRE MACHINE,

2	1F-1344	NUT	N	1.75
1	1R-0739	FILTER AS	S	10.43
56	5P-1198	CM-TUBE STK	S	.06
1	7S-2753	GASKET	S	2.23
1	8S-3995	GAGE A	S	27.80

TOTAL PARTS SEG. 13

TOTAL LABOR SEG. 13

7.50
6.00
3.00
32.50

CAT 15W40ENG OIL
CAT 50W TDTO OIL
CAT HYD OIL
CAT 30W TDTO

TOTAL MISC CHGS SEG. 13

SEGMENT 13 TOTAL

1

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

TOTAL

AMOUNT CREDITED

TO INSURE PROPER CREDIT, PLEASE DETACH LAST PAGE AND RETURN WITH REMITTANCE

PLEASE PAY THIS

SOLD TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

SHIP TO:

80116-9544

INVOICE NO. CC11647		DATE 03-17-07	CUSTOMER NO. 222712	CUSTOMER PURCHASE ORDER	STORE 02	DIV G	SA
MAKE AA	MODEL D 5 B		SERIAL NUMBER 0 2 2 X 0 0 5 2 0		EQ-NO	MILES/H 5 4	
QTY.	PART NUMBER		N/R	DESCRIPTION		UNIT PRICE	

REMOVE & INSTALL WINCH

1	0L-1124	GASKET	S	3.15
1	1M-7914	RING	N	1.66
1	1R-0746	ELEMENT AS	N	14.21
1	2H-4145	SEAL	S	3.35
1	4J-7533	SEAL O RING	S	.79
1	5F-3999	SEAL	S	3.76
2	5M-7423	SEAL	S	1.89
1	6P-4718	SEAL	S	4.16
1	6J-2419	SEAL O RING	S	1.35
1	6P-7825	GASKET	N	19.67

TOTAL PARTS

SEG. 14

F/R LBR

SEGMENT 14 TOTAL

RECONDITION FINAL DRIVE PINION

BOTH		FITTING	S	1.50
1	3B-8485	SEAL	N	31.42
3	5P-4251	BEARING	N	103.86
1	5P-9176	SEAL O RING	N	6.03
2	6L-1650	GASKET	N	4.16
2	6P-8359			

TOTAL

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

AMOUNT CREDITED

TO INSURE PROPER CREDIT. PLEASE DETACH LAST PAGE AND RETURN WITH RE

SOLD TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

SHIP TO:

80116-9544

INVOICE NO.	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER	STORE	DIV	SALES
CC11647	03-17-07	222712		02	G	
MAKE	MODEL	SERIAL NUMBER		EQ-NO	MILES/HOURS	
AA	D 5 B	0 2 2 X 0 0 5 2 0			5 4 4 1	
QTY.	PART NUMBER		N/R	DESCRIPTION		UNIT PRICE
2	6V-0370			RACE	N	34.03
4	7P-1697			RING SEAL	N	17.29
2	8M-7438			RING	S	23.75
2	226-8000			PINION-CLASS	N	119.70

TOTAL PARTS

SEG. 15

F/R LBR

SEGMENT 15 TOTAL

RECONDITION FINAL DRIVE

BOTH

2	0L-1026	PLUG	S	1.68
4	0L-1169	CAP SCREW	S	2.36
2	0S-1625	BOLT	S	1.84
2	1A-8651	CAPSCREW	S	2.86
1	1B-4206	NUT	S	.75
10	1U-5516	DISC	S	1.26
5	3B-4510	LOCKWASHER	S	.32
2	3B-8487	FITTING	N	2.84
1	3S-9182	PLUG	N	9.98
8	4B-1281	SCREW	S	.71
2	4B-8440	FITTING	N	3.05
2	6F-4868	GASKET	S	2.73
1	6F-7024	BOLT	N	3.33
8	6V-8543	SEAL	N	1.76

TOTAL

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

AMOUNT CREDITED

TO INSURE PROPER CREDIT, PLEASE DETACH LAST PAGE AND RETURN WITH REMIT

PLEASE PAY THIS

SOLD TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

SHIP TO:

80116-9544

INVOICE NO.		DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER		STORE	DIV	SALESMAN
CC11647		03-17-07	222712			02	G	
MAKE	MODEL		SERIAL NUMBER			EQ-NO		MILES/HOURS
AA	D 5 B		0 2 2 X 0 0 5 2 0					5 4 1 1 . 0
QTY.	PART NUMBER		N/R	DESCRIPTION			UNIT PRICE	
4	7T-0206			BEARING			78.34	313
2	9P-7752			DOWEL			7.14	14
2	135-4940			BRG LIT-FD			558.72	1117
2	226-6095			SUPPORT AS-C			200.26	40
2	226-7979			GEAR-CLASSIC			523.74	104
1	226-7985			HOLDER AS-CL			88.71	8
1	226-7988			RETAINER AS-			69.89	6
TOTAL PARTS				SEG. 16			313	
				F/R LBR			302	
SEGMENT 16 TOTAL							615	

WELD CARRIER ROLLER BRACKET

HAD BEEN WELDED ON CROOKED

TOTAL LABOR SEG. 18

SEGMENT 18 TOTAL

REMOVE & INSTALL STEERING CLUTCH
LEFT

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

TOTAL

AMOUNT CREDITED

TO INSURE PROPER CREDIT, PLEASE DETACH LAST PAGE AND RETURN WITH REMITTANCE

PLEASE PAY THIS

SOLD TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

SHIP TO:

80116-9544

INVOICE NO.	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER	STORE	DIV	SALESMAN
CC11647	03-17-07	222712		02	G	
MAKE	MODEL	SERIAL NUMBER		EQ-NO	MILES/HOURS	
AA	D5B	022X00520			5441.0	
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EX	
1	OR-2964		BAND A			
1			CORE DEPOSIT	506.69		506.6
1-			CORE RETURN	764.81		764.8
				764.81		764.8
TOTAL PARTS			SEG. 20			506.6
SEGMENT 20 TOTAL						506.6

REMOVE, RECOND, INST. RECOIL SPRING

BOTH

8	1A-1135	CAPSCREW	S	1.49	11.
2	1B-4334	NUT	N	3.34	6.
2	2S-5867	SEAL	S	16.23	32.
8	3B-4510	LOCKWASHER	S	.32	2.
2	4M-7021	SEAL	N	2.83	5.
2	4M-7022	RING	N	8.62	17.
5	7H-2423	RING	S	6.44	32.
2	7H-2444	SEAL-O-RING	S	3.69	7.
4	7M-1201	DOWEL	N	6.59	26.
2	222-3117	CLEANER-BRAK	S	2.46	4.
2	226-4850	BOLT-CLASSIC	N	20.97	41.
2	3P1465	SPRING M060	N	230.00	460.

TOTAL PARTS SEG. 22 649

F/R LBR 1400

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

TOTAL

AMOUNT CREDITED

TO INSURE PROPER CREDIT, PLEASE DETACH LAST PAGE AND RETURN WITH REMITTANCE.

SOLD TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

SHIP TO:

80116-9544

INVOICE NO.		DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER	STORE	DIV	SA
CC11647		03-17-07	222712		02	G	
MAKE	MODEL		SERIAL NUMBER		EQ-NO		MILES/HO
AA	D 5 B		0 2 2 X 0 0 5 2 0				5 4
QTY.	PART NUMBER		N/R	DESCRIPTION		UNIT PRICE	

2.00

FREIGHT

TOTAL MISC CHGS SEG. 22

SEGMENT 22 TOTAL

THANK YOU FOR YOUR BUSINESS

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

TOTAL

AMOUNT CREDITED

TO INSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH RE

(include label):

Estimated
Hammer

Nomination

Repair Estimate

REBEARING & RESEAL BEVEL GEAR/SHAFT US

Est. Parts Amount	1,015.00
FlatRate Labor Amount	2,560.00
Est. Misc Amount	225.00

REMOVE & INSTALL CAB

FlatRate Labor Amount	640.00
Est. Misc Amount	25.00

DOES NOT INCLUDE REMOVING WINCH
DOES INCLUDE REMOVING FUEL TANK

RESEAL BRAKE ACTUATING MECHANISM

Est. Parts Amount	165.00
FlatRate Labor Amount	640.00
Est. Misc Amount	15.00

INCLUDES RESEALING BOOSTER AND BRAKE/CLUTCH COVERS

RESEAL FINAL DRIVE PINION B

Est. Parts Amount	95.00
FlatRate Labor Amount	400.00
Est. Misc Amount	25.00

THIS IS TO RESEAL PINION'S ONLY NOT REBEARING.

TRAVEL TO/FROM MACHINE

FlatRate Labor Amount	320.00
FlatRate Misc Amount	672.00

PRICE INCLUDES 4 TIPS FOR TRAVEL TIME AND MILEAGE.

REPAIR QUOTE EST. TO BE DONE IN FIELD AT CUSTOMER
MACHINE LOCATION.

Total Estimated Amount 6,797.00

SOLD TO: MARVIN L DIMOND
7858 KELTY TRAIL
FRANKTOWN CO

SHIP TO:

80116-9544

INVOICE NO.	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER	STORE	DIV	SALES
CC11647	03-17-07	222712		02	G	
MAKE	MODEL	SERIAL NUMBER	EQ-NO	MILES/HOURS		
AA	D5B	022X00520		5441		
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE		

REBEARING & RESEAL BEVEL GEAR/SHAFT
STEERING & BRAKE

6	0S-1585	CAP SCREW	S	.92	
3	0S-1589	CAP SCREW	S	1.75	
1	1B-0676	PIN	N	1.56	
1	1L-7319	CUP	N	21.05	
1	1P-3704	SEAL	S	2.00	
1	1R-0719	FILTER A	S	10.69	
2	1S-0004	SEAL O RING	S	2.90	
1	2H-3928	SEAL	S	3.63	
2	2K-5804	ROD-END	N	20.51	
6	2M-0849	WASHER	S	.90	
1	2P-9091	CONE	N	104.00	
1	5F-0149	RING	S	3.89	
2	6F-7037	BOLT	N	5.48	
1	6H-3566	CONE	N	19.04	
1	6H-3568	BEARING	S	10.74	
1	7B-6473	GASKET	N	1.81	
1	7G-4141	SHIM PACK	N	72.36	
2	7S-2780	GASKET	N	2.16	
2	8M-4445	SEAL O RIN	S	2.45	
2	8M-4446	SEAL O RIN	S	2.54	
2	8M-4987	SEAL O RIN	S	3.25	
3	8M-4988	SEAL O RIN	S	2.65	
1	8M-4990	SEAL O RIN	S	2.51	
1	8P-0805	GASKET	N	5.33	
1	8P-1323	CAGE	N	254.16	

TOTAL

ITEMS NOT SHOWN
ARE BACKORDERED

* -NOT RETURNABLE

TOTAL SERVICE

AMOUNT CREDITED

TO INSURE PROPER CREDIT, PLEASE DETACH LAST PAGE AND RETURN WITH REMITTANCE