

-RENO COUNTY PUBLIC WORKS  
600 SCOTT BLVD  
SOUTH HUTCHINSON KS 67505-8714

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
0066322	04-30-15	637910	381	00	G	040	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0066322	04-24-15	1G	1G	1G				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	950F	07ZF00914		971	14951.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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

TROUBLESHOOT BUCKET  
SPEED

COMPLAINT: LIFT SPEED SLOW  
CAUSE: PUMP WORN  
CORRECTION: CHECKED CYCLE TIME FOR LOADER RAISE,  
SPEC IS 6 SECONDS, ACTUAL WAS 9 SECONDS. CHECKED  
MAIN RELIEF, SPEC IS 3000 PSI, ACTUAL WAS 1600  
PSI. NOTICED PUMP WAS MAKING A LOT OF NOISE WHEN  
STALLED AT LOW OR HIGH IDLE. ALSO FOUND SMALL  
BRASS PARTICLES IN THE HYDRAULIC FILTERS.  
IMPLEMENT PUMP WILL NEED TO BE REPLACED AND  
HYDRAULIC SYSTEM SERVICED.

SHOP LABOR		106.90
TOTAL LABOR	SEG. 01	106.90 *
SEGMENT 01 TOTAL		106.90 T

REMOVE & INSTALL IMPLEMENT PUMP

COMPLAINT: IMPLEMENT PUMP NOT PRODUCING ENOUGH  
FLOW

THANK YOU FOR YOUR BUSINESS!

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#971  
WO# 3692

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0066322	04-30-15	637910			381		00	G	040	2	2
PSQ/WD NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
0066322	04-24-15	1G	1G	1G						1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	950F	07ZF00914			971		14951.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

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

CAUSE: WEAR INSIDE OF THE PUMP  
CORRECTION: REMOVED SEAT AND FLOOR PLATE. REMOVED  
LINES TO THE PUMP AND REMOVED THE PUMP FROM THE  
MACHINE. INSTALLED A NEW PUMP AND CONNECTED LINES  
TO THE PUMP. REINSTALLED FLOOR PLATE AND SEAT.  
OPERATED MACHINE AFTER INSTALLING THE NEW PUMP.  
ADJUSTED MAIN RELIEF TO SPECIFICATION AT 3000 PSI.  
TESTED CYCLE TIMES AND FOUND THEY WERE WITHIN  
SPECIFICATION. LIFT CYCLE TIME IS NOW 6.4 SECONDS,  
SPEC IS 6.6 SECONDS. TILT IS NOW 2.1 SECONDS, SPEC  
IS 2.2 SECONDS.

1	1P-3705	SEAL	S	2.32	2.32
2	4J-0522	SEAL-O-RING	S	1.79	3.58
1	4V-1878	HOSE	S	24.48	24.48
1	5F-3106	SEAL	S	4.04	4.04
2	5P-0598	CLAMP	S	4.22	8.44
1	6E-6659	PUMP G	N	2609.05	2609.05
1	8C-5172	SEAL	S	3.78	3.78
TOTAL PARTS				SEG. 02	2655.69 *
				F/R LBR	1002.15 *
SEGMENT 02 TOTAL					3657.84 T

-----  
REMOVE & INSTALL HYDRAULIC SYSTEM

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## FILTER

COMPLAINT: SERVICE HYDRAULIC SYSTEM

CAUSE: MAINTENANCE

CORRECTION: CHANGED HYDRAULIC OIL AND FILTERS.

5	3096931	HYD-ADV10W 5G	S	79.82	399.10
2	1R-0722	FILTER A	S	24.18	48.36
2	2S-4078	SEAL	S	1.58	3.16
2	5H-6733	SEAL-O-RING	S	5.66	11.32
1	5M-2057	SEAL	S	1.37	1.37
2	7D-1195	SEAL	S	3.89	7.78

TOTAL PARTS                      SEG. 04                      471.09 \*

F/R LBR                      235.80 \*

SEGMENT 04 TOTAL                      706.89 T

## REMOVE &amp; INSTALL TRANSMISSION OIL PUMP

REPLACE TRANS OIL PUMP, ONE OF THE GEAR SHAFT  
BEARINGS CAME OUT WITH THE HYD PUMP UPON REMOVAL

COMPLAINT: TRANSMISSION PUMP DRIVE GEAR SUPPORT  
BEARING CAME OUT OF ITS BORE.

CAUSE: BEARINGS, GEARS, AND PUMP HOUSINGS SHOW

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

EXCESSIVE WEAR AND SCORING  
CORRECTION: REMOVED LINES FROM THE TRANSMISSION  
PUMP AND REMOVED PUMP FROM THE MACHINE. INSTALLED  
A REMAN PUMP AND REINSTALLED LINES TO THE PUMP.  
TOPPED OFF TRANSMISSION OIL THAT WAS LOST.  
CUSTOMER DECIDED TO CHANGE THE TRANSMISSION OIL  
AND FILTER ON THEIR OWN.

1	0R-7832	PUMP GP GEAR	N	1018.12	1018.12			
1		CORE DEPOSIT	N	548.23	548.23			
1-		CORE CREDIT	N	548.23	548.23-			
1	1H-9696	RING	S	2.00	2.00			
1	1P-3707	SEAL	S	2.70	2.70			
1	9M-5024	SEAL O RING	S	4.94	4.94			
TOTAL PARTS				SEG. 05	1027.76 *			
				F/R LBR	353.70 *			
1.00	EXPEDITE CHRG				71.27			
TOTAL MISC CHGS				SEG. 05	71.27 *			
SEGMENT 05 TOTAL					1452.73 T			

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

15% OFF ALL CAT PPE & SAFETY EQUIPMENT. NOW THRU APRIL 30.  
10% OFF GROUND ENGAGING TOOLS. OFFER VALID APRIL 1 THRU 30.

JSD

**PAY THIS  
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5924.36

**AMOUNT  
CREDIT** ➤

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SHIP TO

PC# 2015-1066  
007-06-7100-005

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
0068620	11-25-15	637910		00	G	040	2	1
PSQW NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0068620	10-16-15	1G	1G	1G				2
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	950F	07ZF00914		971		15150.0		
QUANTITY	ITEM	N/R		DESCRIPTION		UNIT PRICE		EXTENSION

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

## REMOVE &amp; INSTALL DIFFERENTIAL

COMPLAINT: BRAKES NOT OPERATING PROPERLY  
CAUSE: BRAKE DISC INSIDE THE DIFF WERE WORN  
CORRECTION: REMOVED DIFF AND SENT IT TO TOPEKA TO  
BE REPAIRED. INSTALLED DIFF AFTER REPAIR AND  
FILLED WITH NEW OIL AND BLED BRAKES AND CONFIRMED  
PROBLEM HAD BEEN RESOLVED.

2	8T9576	DTO 50W 5G	S	91.14	182.28			
1	PALLET 93X24-6	93X46 FLAT PALLET	N	1500.00	1500.00			
1		CORE DEPOSIT	N	1500.00	1500.00			
1-	PALLET 93X24-6	93X46 FLAT PALLET	N	1500.00	1500.00-			
1-		CORE CREDIT	N	1500.00	1500.00-			
8	8T-4167	WASHER	S	1.37	10.96			
TOTAL PARTS				SEG. 01	193.24 *			
				F/R LBR	1179.00 *			
1.00-	LABOR ADJUST				250.00-			
TOTAL MISC CHGS				SEG. 01	250.00-*			
SEGMENT 01 TOTAL					1122.24 T			

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AA	950F	07ZF00914		971	15150.0			
QUANTITY	ITEM	*N/R		DESCRIPTION	UNIT PRICE		EXTENSION	

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REMOVE & INSTALL DIFFERENTIAL  
REAR

COMPLAINT: BRAKES NOT WORKING PROPERLY  
CAUSE: BRAKE DISC INSIDE DIFF WORN  
CORRECTION: REMOVED DIFF AND SENT IT TO TOPEKA TO  
BE REPAIRED. INSTALLED DIFF AFTER REPAIR AND  
FILLED WITH NEW OIL AND BLEED BRAKES AND CONFIRMED  
PROBLEM HAD BEEN RESOLVED.

2	8T9576	DTO 50W 5G	S	91.14	182.28			
1	PALLET 93X24-3	93X24 FLAT PALLET	N	1500.00	1500.00			
1		CORE DEPOSIT	N	1500.00	1500.00			
1-	PALLET 93X24-3	93X24 FLAT PALLET	N	1500.00	1500.00-			
1-		CORE CREDIT	N	1500.00	1500.00-			
1-	PALLET 93X24-3	93X24 FLAT PALLET	N	1500.00	1500.00-			
1	PALLET 93X24-3	93X24 FLAT PALLET	S	1500.00	1500.00			
1		CORE DEPOSIT	S	1500.00	1500.00			
1-		CORE CREDIT	N	1500.00	1500.00-			
TOTAL PARTS				SEG. 02	182.28 *			
				F/R LBR	1414.80 *			
1.00-	LABOR ADJUST				250.00-			
TOTAL MISC CHGS				SEG. 02	250.00-*			
SEGMENT 02 TOTAL					1347.08 T			

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RECONDITION DIFFERENTIAL  
REAR

COMPLAINT: REAR AXLE RECONDITION  
CAUSE: TRANSFERRED METAL FROM THE BRAKES THROUGH THE ENTIRE AXLE  
COMPLICATION: SIS D/A IS WRITTEN WRONG TELLING YOU HOW TO POSITION THE AXLE TO SET UP THE DIFF AND WHAT ADJUSTMENT NUTS TO CHANGE. EXCESS CLEANING TO REMOVE ALL THE FINE METAL FROM THE AXLE.  
CORRECTION: THE AXLE WAS DISASSEMBLED, CLEANED AND INSPECTED. I FOUND THAT THE BRAKES, PISTONS, AND REACTION PLATES WERE RUBBING METAL TO METAL, GENERATING FINE METAL THROUGH THE WHOLE AXLE ARRANGEMENT. ON ONE SIDE, THE FRICTION MATERIAL FROM ONE OF THE BRAKE DISC WAS COMPLETELY GONE AND RUBBING METAL TO METAL. THE AXLE HOUSING, CENTER HOUSING, AND ALL OTHER REUSABLE PARTS WERE WASHED AND CLEANED TILL ALL METAL WAS REMOVED. THE AXLE ARRANGEMENT WAS ASSEMBLED WITH ALL NEW: SEALS (BRAKE SEALS WERE UPDATED PER SERVICE MAGAZINE SEPD1026), BEARINGS (INCLUDING UPDATED SLEEVE BEARINGS FOR THE TRUNNION SUPPORTS PER SERVICE MAGAZINE SEPD0696-00), THRUST WASHERS, DIFF

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

HOUSING BOLTS (TORQUE TURNED), BRAKE DISCS (WORN BEYOND LIMITS / FRICTION MATERIAL GONE), REACTION PLATES (STEP WORN), BRAKE PISTONS (STEP WORN), PINION HOUSING (GROOVES WORN WHERE TRUNNION SUPPORT RIDES, REAR TRUNNION (GROOVES WORN WHERE TRUNNION SUPPORT RIDES), YOKE ASSEMBLY (STEP WORN WHERE U-JOINT RIDES), DIFF SIDE GEARS (PITTED AND TOOTH PROFILE CHANGED), DIFF SPIDER GEARS (TOOTH PROFILE CHANGED), LEFT SUN GEAR (PITTED), SPIDER (STEP WORN), SPRING PINS (UPDATED PER SERVICE MAGAZINE SEPD0959-00 NOW USES PIN INSIDE A PIN), YOKE LIP SEAL (UPDATED PER SERVICE MAGAZINE SEPD0347-00 DID NOT NEED NEW LIP SEAL RETAINER SINCE OLD RETAINER PART NUMBER WORKED WITH NEW SEAL), PRESSURE RELIEF FITTING (UPDATED PER SERVICE MAGAZINE SEPD0144-00), TUBE, FITTINGS, AND MAGNETIC PLUG. THE FINAL DIFF BACKLASH WAS SET TO THE NOMINAL .013IN. ROLLING TORQUE OF THE PINION ALONE AND IN THE AXLE WAS SET TO SPEC. DURING THE BRAKE ASSEMBLY THE BRAKE PISTONS WERE OPERATIONALLY TESTED BY APPLYING TO THE PRESSURE PORT AND THE PISTONS POPPED UP LIKE THEY SHOULD. THE BRAKES WERE TESTED INDIVIDUALLY AFTER THE AXLE ARRANGEMENT WAS ASSEMBLED. BRAKES WERE TESTED WITH 500PSI AND HELD WITH NO DROP FOR 15 MINUTES. ALL BOLTS WERE TORQUED TO SPEC.

1 1J-2860

CUP

S

65.84

65.84

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1	1J-4757		CONE	S	104.44	104.44
1	2D-9454		CUP	S	38.68	38.68
1	2D-9455		CONE	S	71.56	71.56
2	2K-0715		WASHER	S	36.31	72.62
2	2P-1373		CUP	N	56.18	112.36
1	3B-0551		PLUG	S	9.84	9.84
1-	3B-0551		PLUG	S	9.84	9.84-
2	3K-0158		SEAL	S	53.81	107.62
2	4E-3896		BOLT	S	.16	.32
2	4E-3897		LOCK	S	.18	.36
2	4E-4031		PIN	S	3.46	6.92
1	4H-6520		RING	S	4.67	4.67
2	4K-7239		DOWEL	S	12.08	24.16
2	5H-3701		SCREW	S	4.30	8.60
1	5K-9243		ELBOW	S	1.65	1.65
1	5P-4484		PLUG	S	36.72	36.72
4	5P-5528		ADAPTER	S	3.78	15.12
1	5V-1274		SPIDER	N	337.99	337.99
1	6K-2430		SEAL	S	34.12	34.12
6	6V-7732		BOLT	S	1.29	7.74
1	6W-1638		WASHER	N	10.22	10.22
1	6Y-2538		CONE	N	169.67	169.67
1	6Y-2538		CONE	N	169.67	169.67
1	6Y-2539		CONE	S	77.22	77.22
3	7M-8485		SEAL	S	1.34	4.02
1	7V-3791		GUARD	N	48.91	48.91
1-	7V-3791		GUARD	N	48.91	48.91-

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2	8B-6342		CONE	N	120.31	240.62
2	8B-6343		CUP	S	40.00	80.00
4	8R-1703		PINION	N	199.21	796.84
2	8R-1704		GEAR	N	179.62	359.24
2	8R-4568		PISTON	N	364.56	729.12
2	8R-9207		SEAL	S	36.73	73.46
1	8T-0336		FITTING	S	1.76	1.76
6	8T-2925		PIN-SPRING	S	1.91	11.46
1	9C-6327		GAGE A	N	24.04	24.04
6	9C-7727		BEARING	N	72.12	432.72
1	9C-8287		NUT	N	49.83	49.83
2	9C-8418		PLATE	N	415.88	831.76
1	9C-8492		TUBE A	N	24.56	24.56
1	9C-9191		TRUNNION	N	671.66	671.66
1	9C-9194		HOUSING	N	433.39	433.39
12	9C-9537		WASHER	S	5.51	66.12
2	9G-5315		SEAL G	S	72.84	145.68
1	9S-7698		ELBOW 90 DEG	N	5.12	5.12
1	9S-7720		ELBOW	N	1.75	1.75
1	9S-7752		TEE	N	8.96	8.96
1	9U-1912		SLEEVE A	S	177.24	177.24
1	9U-1913		SLEEVE A	S	129.03	129.03
6	9X-2027		WASHER	S	.21	1.26
4	9X-2619		PIN	N	10.34	41.36
4	9X-2620		PIN	N	1.94	7.76
20	9X-6493		BOLT	N	6.34	126.80
1	030-0061		CONE A	S	43.81	43.81

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1	112-0779	GEAR SET-BVL	N	2617.54	2617.54			
1	123-4003	SEAL-LIP TYP	S	21.48	21.48			
4	135-2946	BEARING	S	31.48	125.92			
6	138-1645	PIN-SPRING	S	1.25	7.50			
1	159-1847	YOKE AS	N	409.92	409.92			
2	162-8772	WASHER-THRUS	N	21.96	43.92			
1	164-6476	GEAR-SUN	N	760.41	760.41			
1	213-1365	BEARING	S	148.42	148.42			
1	213-1370	BRG SLEEVE	S	105.32	105.32			
4	217-3680	WASHER-THRUS	N	25.41	101.64			
6	293-3609	SPRING	S	7.82	46.92			
2	325-3780	SEAL D RING	N	34.20	68.40			
2	325-3781	RING BACKUP	N	36.17	72.34			
2	334-1034	DISC-FRICTIO	S	256.50	513.00			
TOTAL PARTS				SEG. 04	12040.37 *			
				F/R LBR	6366.60 *			
1.00	EXPEDITE CHRG				11.88			
TOTAL MISC CHGS				SEG. 04	11.88 *			
SEGMENT 04 TOTAL					18418.85 T			

REPAIR SERVICE BRAKE

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

CUSTOMER COPY

-RENO COUNTY PUBLIC WORKS  
600 SCOTT BLVD  
SOUTH HUTCHINSON KS 67505-8714

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER	STORE	DIV	SALESMAN	TERMS	PAGE
SS000014028	11-26-15	637910	2015-1066	00	G	040	2	8
PSW/NO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0068620	10-16-15	1G	1G	1G				9335844
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID NO.
AA	950F	07ZF00914		971		15150.0		
QUANTITY	ITEM	DESCRIPTION			UNIT PRICE		EXTENSION	

REAR DIFF HOUSING. AFTER TESTING, THE REAR BRAKE  
RESERVOIR IS EMPTY AGAIN. THE FRONT RESERVOIR HAS  
REMAINED FULL. RECOMMEND RECONDITIONING THE REAR  
BRAKES.

SHOP LABOR	416.91
TOTAL LABOR	SEG. 05 416.91 *
LESS 50%-LABOR	208.44 -*
SEGMENT 05 TOTAL	208.47 T

REPLACE GASKET/RESEAL DIFFERENTIAL  
FRONT

COMPLAINT: REPLACE GASKET/RESEAL  
DIFFERENTIAL-FRONT  
CAUSE: SEALS BADLY WORN AND PISTONS THE FRICTION  
DISC'S HAD GOTTEN HOT  
CORRECTION: REPLACED PISTONS & FRICTION DISC'S  
AND PUT IN NEW STYLE SEALS, TESTED BRAKES  
INDIVIDUALLY RIGHT SIDE - LEFT SIDE BOTH HELD 500  
LBS. PSI FOR 5 MIN. CAN SEE PHOTOS OF WORN SEALS  
ON W.O. & HOW IT WAS SHIPPED.

2	8R-4568	PISTON	N	364.56	729.12
2	8R-9207	SEAL	S	36.73	73.46
2	325-3780	SEAL D RING	S	34.20	68.40

## INVOICE

PAY THIS AMOUNT	⇒	CONT'D
AMOUNT CREDIT	⇒	

SOLD TO

SHIP TO

-RENO COUNTY PUBLIC WORKS  
600 SCOTT BLVD  
SOUTH HUTCHINSON KS 67505-8714

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER	STORE	DIV	SALESMAN	TERMS	PAGE
SS000014028	11-26-15	637910	2015-1066	00	G	040	2	9
PSW/VO/NO.	DOC. DATE	PC	LC	MG	SHIP VIA			INVOICE SEQ. NO.
0068620	10-16-15	1G	1G	1G				9335844
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID NO.
AA	950F	07ZF00914		971		15150.0		
QUANTITY	ITEM	NVR		DESCRIPTION		UNIT PRICE		EXTENSION

2	325-3781		RING BACKUP	N		36.17	72.34
2	334-1034		DISC-FRICTIO	S		256.50	513.00
TOTAL PARTS				SEG. 06			1456.32 *
				F/R LBR			1650.60 *
SEGMENT 06 TOTAL							3106.92 T

-----  
SERV DEPT POL WICHITA  
COVERED REPAIRS 208.44

BOGO FILTERS. BUY ONE. GET ONE. SEE YOUR FOLEY PARTS REP.  
15% OFF COOLANT. VALID NOVEMBER 1 TO NOVEMBER 30.

THANK YOU FOR YOUR BUSINESS

INVOICE

PAY THIS AMOUNT	⇒	24203.56
AMOUNT CREDIT	⇒	