

Invoice To Account No: 801225

Deliver To:

SERVICE INVOICE

VICTOR COLLINS CONSTRUCTION VICTOR COLLINS 1346 RUST RD CONCORDIA KS 66901	VICTOR COLLINS CONSTRUCTION 1346 RUST RD CONCORDIA KS 66901	Invoice Number: 1012737
Bus Phone: 785-243-4166	Bus Phone: 785-243-4166	Invoice Date: 8/11/2016
Prv Phone: 785-275-1989	Prv Phone: 785-275-1989	Location: 1
		Work Order Number: 83337
		Payment Type: Account
		Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	1964	4630H027404R	VC027404	

Gen- Retail

COMPLAINT:

CHECK HYDRAULIC OPERATION

CORRECTION:

BROUGHT INTO SHOP. REMOVED ROCKSHAFT VALVE. WENT THROUGH VALVE AND THEN REINSTALLED. RESEALED ALL 3 SETS OF BARRELS. TESTED OPERATIONS. FOUND#1 SCV WAS BUILDING PRESSURE BOTH WAYS WHEN IN NEUTRAL. REMOVED VALVE AND WENT THROUGH. REINSTALLED AND TESTED OPERATIONS. NOTICED WHEN RUNNING HYDRAULICS, FUNCTIONS WERE SLOW AND CHATTERING. DRAINED OIL AND PULLED SUMP SCREEN. FOUND SCREEN WAS PLUGGED WITH BRAKE MATERIAL. CLEANED UP SYSTEM. TESTED OPERATIONS. PARKED OUTSIDE.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
400R	BALL	39.00	0.36	0.36	\$14.04	N
AR75603	Filter Element	1.00	8.03	8.03	\$8.03	N
AR78483	GUIDE	1.00	23.36	23.36	\$23.36	N
AR82570	SCV CPLR SEAL KIT	3.00	27.72	27.72	\$83.16	N
AR86535	VALVE	4.00	52.00	52.00	\$208.00	N
AR99100	LEVER	6.00	24.19	24.19	\$145.14	N
D2361R	BALL	6.00	1.33	1.33	\$7.98	N
F2741R	PACKING	3.00	3.04	3.04	\$9.12	N
R26149	PACKING	6.00	2.06	2.06	\$12.36	N
R26482	RING	1.00	1.94	1.94	\$1.94	N
R26483	SNAP RING	1.00	1.30	1.30	\$1.30	N
R27166	O-Ring	4.00	1.54	1.54	\$6.16	N
R27564	O-Ring	1.00	0.94	0.94	\$0.94	N
R28084	SPRING	6.00	2.75	2.75	\$16.50	N
R28782	O-Ring	1.00	1.27	1.27	\$1.27	N
R31024	GUIDE	1.00	7.81	7.81	\$7.81	N
R31890	SPRING	6.00	2.39	2.39	\$14.34	N

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JOHN DEERE 4630	1964	4630H027404R	VC027404	

Gen- Retail						
R34397	SOCKET OUT	6.00	79.45	79.45	\$476.70	N
R34400	PLUG	6.00	11.65	11.65	\$69.90	N
R34733	RING	1.00	2.17	2.17	\$2.17	N
R375R	O-Ring	1.00	1.10	1.10	\$1.10	N
R40895	SHIM	2.00	0.64	0.64	\$1.28	N
R40922	PACKING	3.00	4.75	4.75	\$14.25	N
R41057	Back-Up Ring	4.00	1.78	1.78	\$7.12	N
R41776	BALL	1.00	1.45	1.45	\$1.45	N
R41777	PIN	1.00	0.42	0.42	\$0.42	N
R51409	SPACER	1.00	4.27	4.27	\$4.27	N
R51410	CAM FOLLOW	1.00	21.04	21.04	\$21.04	N
R51411	PIN	1.00	0.14	0.14	\$0.14	N
R53169	SCREEN	1.00	23.36	23.36	\$23.36	N
R56751	O-Ring	1.00	1.44	1.44	\$1.44	N
R59082	SPRING	2.00	2.57	2.57	\$5.14	N
R59083	VALVE	2.00	54.72	54.72	\$109.44	N
R59766	SPRING	1.00	2.91	2.91	\$2.91	N
R61349	VALVE SEAT	1.00	7.93	7.93	\$7.93	N
R61350	BUSHING	1.00	5.09	5.09	\$5.09	N
R62336	Shaft	2.00	8.37	8.37	\$16.74	N
R67121	Gasket	1.00	7.46	7.46	\$7.46	N
R72653	SNAP RING	8.00	0.78	0.78	\$6.24	N
RE10924	SCV SEAL KIT	1.00	54.70	54.70	\$54.70	N
T17882	WASHER	1.00	1.53	1.53	\$1.53	N
TY22028	BULK HY-GARD	24.00	3.10	3.10	\$74.40	N

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VICTOR COLLINS CONSTRUCTION
VICTOR COLLINS
1346 RUST RD
CONCORDIA KS 66901

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CONCORDIA KS 66901

Bus Phone: 785-243-4166
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Invoice Number: **1012737**

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Location: 1

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Page: 3 of 3

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4630

1964

4630H027404R

VC027404

Gen- Retail
TY26101

Brake & Parts Cleaner

1.00

4.92

4.92

\$4.92

Y

Miscellaneous
3750

Description
FREIGHT AND HANDLING

Quantity
1.00

List Price
17.69

Net Price
17.69

Extended Price
\$17.69

Taxed Ind
N

Labor: \$2,726.36

Parts: \$1,482.59

OL&M: \$0.00

Misc: \$17.69

Sub-Total: \$4,226.64

Miscellaneous Charges:

SERVICE ACCESSORIES

\$40.00

Customer PO No:

Tax Exempt No: TAX EXEMPT ON FI

Advisor: AMY DRURY

Labor: \$2,726.36

Parts: \$1,482.59

OL&M: \$0.00

Misc: \$57.69

Sales Tax: \$0.42

Grand Total: \$4,267.06

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TERMS AND CONDITIONS

All accounts are due by the 10th of the following month and are subject to a Finance Charge of 1.5% per month (18% APR) on past due balances. If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.

Received by: Date:

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SERVICE INVOICE

VICTOR COLLINS CONSTRUCTION VICTOR COLLINS 1346 RUST RD CONCORDIA KS 66901	VICTOR COLLINS CONSTRUCTION 1346 RUST RD CONCORDIA KS 66901	Invoice Number: 1042269
		Invoice Date: 2/7/2017
		Location: 1
		Work Order Number: 90239
		Payment Type: Account
Bus Phone: 785-243-4166 Prv Phone: 785-275-1989	Bus Phone: 785-243-4166 Prv Phone: 785-275-1989	Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	1998	4630H027404R	VC027404	

/REWORK Retail

COMPLAINT:

REWORK

CORRECTION:

S/C 1 MILE. CHECKED OUT OIL LEAK. ROCKSHAFT VALVE HOUSING GASKET WAS LEAKING ON THE FRONT SIDE. BROUGHT THE TRACTOR IN TO SHOP. REMOVED THE VALVE HOUSING-THE GASKET WAS BLOWN. CLEANED THE GASKET SURFACES. INSTALLED NEW O-RINGS, BACKUPS AND A NEW GASKET. INSTALLED THE VALVE. HOOKED UP THE LINKAGES. CHECKED OUT 3 POINT. WORKS FINE. TOPPED OFF THE HYDRAULIC OIL WITH 2 1/2 GALLONS. CLEANED THE STALL. RAN THE TRACTOR TO CHECK FOR LEAKS. WASHED OFF THE OIL MESS. ADJUSTED THE SHIFTER LINKAGE PER CUSTOMER'S REQUEST.

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R27166	O-Ring	4.00	1.54	1.54	\$6.16	N
R41057	Back-Up Ring	4.00	1.81	1.81	\$7.24	N
R67121	Gasket	1.00	7.54	7.54	\$7.54	N
T17882	WASHER	1.00	1.56	1.56	\$1.56	N
TY22028	BULK HY-GARD	10.00	2.26	2.26	\$22.60	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
S3921	MILEAGE - SVC VEH	1.00	2.50	2.50	\$2.50	N

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JOHN DEERE 4630	1998	4630H027404R	VC027404	

/REWORK Retail								
S5282	REWORK		1.00	0.00	-330.07	(\$330.07)	N	

Labor: \$282.47	Parts: \$45.10	OL&M: \$0.00	Misc: (\$327.57)	Sub-Total: \$0.00
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Customer PO No:
Tax Exempt No: TAX EXEMPT ON FI
Advisor: AMANDA MORGAN

Labor: \$282.47
Parts: \$45.10
OL&M: \$0.00
Misc: (\$327.57)
Sales Tax: \$0.00
Grand Total: \$0.00

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