INTERNAL

23B2 INVOICE DATE 07-19-17

REPAIR ORDER NUMBER

CUSTOMER NAME DOONAN TRUCK - INTERNAL NUMBER SF905

>>>> wc76984 <<<<

PHONE

P.O. NO.

COMPLETE 07-19-17 OPEN 07-19-17

SVC WTR JK *MM

SERIAL NO. 8PJ00342

YEAR/MAKE/MODEL - 93 CAT D4H XL

ENGINE/MODEL/SERL 3304DSL

TRNS/MODEL/SERL -

RXLS MODEL/SERL -

SELL DLR

UNIT NO. U3049

MILEAGE LICENSE

CPL/ARRG

R RATIO

DEL DATE

DEL MILE

CHECK CUSTOMER COMPLAINT:

CUSTOMER COMPLAINS THAT THE A/C IS INOPERABLE

TYPE SIM 100 %

CAUSE:

CORRECTION:

CHECKED SYSTEM OPERATION. FOUND A/C COMPRESSOR NEEDS REPLACED,

REPLACE DRIER AND CLEAN EVAPORATOR.

PRESSURIZED SYSTEM TO CHECK FOR LEAKS. NONE FOUND.

REMOVED AND REPLACED A/C COMPRESSOR AND DRIER. REMOVED PARTS NESSESARY FOR ACCESS AND CLEANED EVAPORATOR. VACUUMED SYSTEM

AND RECHARGED. UNIT COOLS WELL. NO OTHER PROBLEMS FOUDN

TOTAL LABOR 6.0 HRS @ \$ 80.00 /HOUR = \$480.00

TOTAL PARTS

\$1,204.93

3 R134A 2 LM1140-8

REFRIGERA A C OIL \$3.30 AC COMP \$1,054.12

\$17.97

1 7T8600 1 7G8271

1 1065534

ORIFICE DRIER

\$21.72 \$107.82

MISCELLANEOUS SUPPLIES \$62.40

U3049

COVEH-REPR U3049 WRK 0570265 \$1,747.33

SLS STD MATL NTX OTH 4580235 SLS LBR INTL NTX OTH 4630235 NEW CUS INT NTX OTH 4860215

PLEASE PAY THIS TOTAL INTL

SOLD TO

SHIP TO

- DOONAN TRUCK & EQUIPMENT 11118 W KELLOGG ST PO BOX 9083 WICHITA KS 67277-0083

					CUSTO	IER PURCHASE ORDER NUMBER STOP	RE DIV		TERMS	PAGE
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MAKESI	MO	DEL SAN BRICE SER	IAL"NU	MBER Z	90,1932	CHREEOUIPMENT NUMBER (MICH.	METERR	EADING	MACH	ID NO
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LOUANTITY	41.010	EMPERATURE STREET	/R	HILL MARIA	12 CKS	ESCRIPTION CONTROL OF THE PROPERTY OF THE PROP	UNITP	RICE	EXTE	NSION

PERFORM ANNUAL INSP.ON MACHINE

SHOP LABOR

TOTAL LABOR

SEG. 01

SEGMENT 01 TOTAL

286.81 T

INSPECT MACHINE SPECIAL APPLICATION

COMPLAINT: INSPECT THE MACHINE.

CAUSE: CUSTOMER REQUEST.

CORRECTION: CHECKED OVER THE MACHINE AND WROTE IT UP FOR ANY DAMAGE THAT WAS FOUND ALSO TOOK OIL

SAMPLES AND SENT THEM OFF.

5 SOS

SAMPLE KIT

S

13.75

TOTAL PARTS

SEG. 02

F/R LBR

SEGMENT 02 TOTAL

250.73 Т

PAY T	CONT'D
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MINVOICE NUMBE	INVOICEDATE Y	CUSTOME	R NO CUSTO	MER PURCHASE ORDER NUMBER	S.BTORE	DIV	BALESMAN	TERMS	PAGE (24)
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0062995	08-07-14	1C 1	lT 1T				ľ	880	0647
MAKE	ODEL SERI	AL'NUMBE	R 2 ST ST ST	EQUIPMENT NUMBER	S NEW	ETER F	EADING	MACH	ID NO.
AA D4H	08Pd	700342		1		3700	.0		
CUANTITY	TEMORES CARREST	RUMA	TEAL CONTROLL	DESCRIPTION SHARE	m, 4	UNIT P	RICE	EXTE	NSION

PERFORM PM 4

COMPLAINT: THE MACHINE NEEDS TO BE SERVICED.
CAUSE: THE MACHINE IS DUE FOR SERVICE.
CORRECTION: FOLLOWING THE MAINTENANCE GUIDELINES
THAT CAT PROVIDES CHANGED ALL OF THE REQUIRED OILS
FOR A PM 4 AND REPLACED THE FILTERS FOR THEM AS
WELL. INSPECTED THE OTHER FLUID LEVELS TO MAKE
SURE THEY ARE WITHIN SPEC. CHECKED THE AIR FILTERS
ON THE MACHINE FOR THE ENGINE AND THE CAB. ALSO
CHANGED THE WINCH OIL AND NOTICED THAT IT HAD
WATER IN THE OIL SENT IT OFF FOR FURTHER REPAIRS.

2	8T9576	TDTO-50W 5G	S
1	1R-0719	ELEMENT A	s
1	1R-0750	FILTER AS	S
1	1R-1807	LUBE FILTER	Š
1	5K-1770	SEAL O RING	Š
6	8T-9572	TDTO 30W 5G	š
1	8T-9576	TDTO 50W 5G	Š
5	291-3866	DEO 15W40 1G	Š
2	309-6931	ADV HYD 10W 5G	_
1	343-4464	ELEMENT-XSMN	Š
_	232 3301	EDEMENT-KSMN	- 2

TOTAL PARTS

SEG. 03

F/R LBR

1031.01 *

SEGMENT 03 TOTAL

739.31 * 1770.32 T

IMYORGE

PAY THIS AMOUNT ⇔ CONT'D

AMOUNT ⇔ CREDIT ⇔

SOLD TO SHIP TO

- DOONAN TRUCK & EQUIPMENT 11118 W KELLOGG ST PO BOX 9083 WICHITA KS 67277-0083

NINVOICE NUM	BER 17	EINVOICE	ATEN	CUSTO	MER NO.	CUSTO	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS000006	255	10-21-	-14	2293	320	KEN		00	G	095	2	3
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REMOVE & INSTALL BATTERY

REMOVE AND INSTALL BOTH BATTERIES

COMPLAINT: THE BATTERIES ARE BAD.

CAUSE: THE ALTERNATOR IS NOT WORKING CORRECTLY.

CORRECTION: REMOVED BOTH OF THE BATTERIES ON THE
MACHINE AND INSTALLED WITH NEW ONES. ONCE THE
BATTERIES WERE BACK IN STARTED THE MACHINE AND
CHECKED THE CHARGING SYSTEM TO MAKE SURE IT WAS
WORKING PROPERLY. THE CHARGING SYSTEM WITH THE
MACHINE RUNNING WAS RETURNING 27 VOLTS.

2 3T-5760

BATTERY-31

S

DISCOUNT 20.00%

TOTAL PARTS

SEG. 04

SHOP LABOR

TOTAL LABOR

SEG. 04

SEGMENT 04 TOTAL

358.50 T

REMOVE & INSTALL ALTERNATOR

HAVOICE

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AMOUNT CREDIT	tì	

SOLD TO SHIP TO

· -DOONAN TRUCK & EQUIPMENT 11118 W KELLOGG ST PO BOX 9083 WICHITA KS 67277-0083

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006299	95	08-07-14	1C	1T	11					880	0647
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AA	D4H	08PJ	1003	42				3700	. 0		
CUANTITY	A STANSFILL	Charles Service III	R	West KA	16.02 (2.10)	ESCRIPTION	Signal Start St. S. S. S.	I INIT P	RICE WASTE	FXTE	NSION'

COMPLAINT: THE ALTERNATOR WILL NOT CHARGE. CAUSE: THE ALTERNATOR IS DAMAGED INTERNALLY. CORRECTION: REMOVED THE PANEL TO GAIN ACCESS TO THE ALTERNATOR AND THEN REMOVED THE MOUNTING BOLTS SECURING IT TO THE ENGINE. AFTER THAT REMOVED THE ALTERNATOR FROM THE ENGINE AND INSTALLED THE NEW ONE ON TO THE MACHINE. ONCE THAT WAS COMPLETE CHECKED TO MAKE SURE THE NEW ALTERNATOR WAS CHARGING CORRECTLY, WHICH IT WAS CHARGING AT 27 VOLTS. INSTALLED THE PANEL THAT WAS REMOVED AND CHECKED THE MACHINE OVER AND MADE SURE NOTHING WAS MISSING.

1 OR-3667 ALTERNATOR GP CORE DEPOSIT 1 S 1-CORE CREDIT

TOTAL PARTS

SEG. 0!

F/R LBR

227.48 *

SEGMENT 05 TOTAL

666.76 T

REMOVE & INSTALL WINCH

COMPLAINT: THE WINCH HAD WATER IN IT.

CORRECTION: REMOVED THE TWO SOLID STEEL LINES FROM THE BACK OF THE WINCH IN ORDER TO GAIN ACCESS TO THE TWO LINES THE SEAT AND THE FLOOR PANEL HAD TO

TIMVOICE

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AMOUNT CREDIT	Đ	

MINOICE	NUMBER	AINVOICE DATE	CUSTO	MER NO	CUSTOM	ER PURCHASE ORDER NUM	BER BTORE	DIV.	BALESMAN	TERMS	PAGE
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00629	95	08-07-14	1C	1T	11					880	0647
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AA	D4H	08P						3700			
COLIABITITA	AND PROPERTY OF	PER CHARLEST SEED TO	2 7 7 7 7 7	THE PROPERTY OF THE	\$6100 January	COMPTON TAXABLE IN THE PROPERTY OF THE PARTY	July 1822 556 7 1971 198	DIKUM D	DIAC TO		MOLONISCH

BE REMOVED FROM THE CAB OF THE MACHINE. ONCE THAT WAS COMPLETED DRAINED THE WINCH AND THEN REMOVED THE MOUNTING BOLTS FROM THE WINCH THAT MOUNTS IT TO THE REAR OF THE MACHINE. AFTER THAT DUG ALL OF THE DIRT OUT FROM THE WINCH AND SENT IT OFF TO BE REBUILT. ONCE THE WINCH RETURNED FROM THE REPAIR INSTALLED IT BACK ON TO THE MACHINE WITH ALL NEW O-RINGS FOR THE WINCH. AFTER THAT ADJUSTED THE LEVER TO MAKE SURE THE WINCH OPERATED THE CORRECT WAY. FILLED THE WINCH UP WITH THE REQUIRED 50W TDTO AND INSTALLED THE CABLE BACK ONTO THE WINCH FOUND SEVERAL BAD KINKS IN THE WINCH CABLE CALLED THE CUSTOMER WITH A PRICE FOR A NEW CABLE AND THE REPAIR WAS DENIED AT THIS TIME. RAN THE MACHINE AND CHECKED FOR ANY LEAKS FOUND NONE AT THIS TIME.

SEGMENT 17 TOTAL

F/R LBR

909.92 *

909.92 T

RECONDITION WINCH

COMPLAINT: TOLD IT HAD WATER IN THE OIL AND THAT IS WHAT CAUSED THE BEARING TO BREAK APART. CAUSE: WATER IN OIL?
COMPLICATION: HAD TO COVER UP PORTS AND TAKE OUT AND WASH OFF WINCH FIRST. NO INFORMATION IS AVAILABLE ON D AND A FOR THIS WINCH THE T.C. TRIED THREE DIFFERENT, THEY FOUND SOME INFO BUT IT WAS

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NVOICE NUMBER	INVOICE DATE	CUSTO	MER NO	CUSTO	MER PURCHASE ORDER NUM	MBER STORE	DIV	SALESMAN	TERMS	PAGE
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0062995	08-07-14	[1C	1T	1 T						0647
* MAKE : SOMO	DELYNYMANIASERI	AL NUM	BER W		E SE EQUIPMENT NUMBER	S.ME	TER C	FADING	MACH	ID NO.
AA D4H	08PJ	J0034	2			3	700		TOOLI.	
CUANTITY	EM STATE OF THE PARTY OF THE	R	47.6 3.6	19	DESCRIPTION # 446	REPORTED IN LEGI	INIT P	RICE	EYTE	MOION

NOT THIS WINCH. IT CAME IN WITH THE CABLE STILL ON IT AND THE HOOK WAS HOOKED AND THE CABLE WAS PULLED TIGHT HAD TO PRY OFF THE BEARING THAT GOT BROKE AND GEAR OFF BECAUSE WE HAD NO WAY TO RELEASE BRAKES TO UNROLL CABLE, PUT CABLE IN PALLET BOX AND SEND BACK TO WICHITA, CABLE WAS KINKED IN SEVERAL PLACES. TOOK IT APART THE WAY IT LOOKED LIKE IT SHOULD, BUT IT WON'T GO BACK TOGETHER THAT WAY BECAUSE OF THE 8 PLACES YOU HAVE TO SHIM IT. BOTH MAIN SHAFTS NEEDED POLISHED AND ALL OF THE SPOOLS IN CONTROL VALVE NEEDED POLISHED, AND THE JUMPER LINES HAD TO BE WIRE WHEELED BECAUSE OF ALL THE RUST. HAD TO HAVE DRIVE GEAR FOR DRUM DRILLED AND TAPPED FOR LIFTING EYES TO BE ABLE TO SET IT BACK IN PLACE. HAD WELD SHOP REMOVE BROKEN BOLTS ON BOTH SIDES OF HOUSING WHERE STEPS BOLT ON. SEVERAL PARTS NEEDED ORDERED FROM VINTAGE PARTS STORE GOT THE OK SEVERAL DAYS LATER TO STOCK ORDER PARTS TWO MORE PARTS HAD TO COME FROM VINTAGE PARTS AND THE PRICE CHANGED, AND TWO SETS OF SHIM PACK NOW HAS A EST. POLISHED MARKS OUT OF CLUTCH HUB 7G9257 WHERE THE DISCS HAD WORN IN TO THE SPLINES OF HUB. HAD RING GEARS AND BRAKE ASSEMBLES ALL LAID OUT ON BENCH IN ORDER BUT OTHER JOBS CAME IN AND HAD TO MOVE IT ALL TO 3 DIFFERENT CARTS TO STORE IT ALL. WHEN ASSEMBLING I HAD TO USE A DIFFERENT WINCH S/N TO LOOK UP SPEC. CORRECTION: DISASSEMBLED COMPLETELY AND DO QUOTE. GOT OK, STARTED CLEANING ALL PARTS AND HOUSING,

	PAY THIS AMOUNT	⇔	CONT'D
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QUANTITY	AT ROBERT TO	M Santa Market M	PN/ROTO	TUSENES	Menales	ESCRIPTION ASSESSED	Marketo There is notice	INTE	RICE U.S. In	EYTE	NSION "

TOOK HOUSING BACK OUT TO WASH ROOM AFTER BUFFING IT OFF AND REWASHED IT. WHEN ASSEMBLING I HAD TO USE A DIFFERENT WINCH S/N TO LOOK UP SPEC. TO KNOW HOW AND WHAT TO SHIM TO. RECONDITIONED CONTROL VALVE HAD TO POLISH ALL SPOOLS LITE SCRATCHES AND SOME RUST AND CLEAN LITE RUST OUT OF INSIDE OF VALVE BODY'S. ON THE INCHING VALVE THERE WERE NO SEPARATE PIECES FOR IT HAD TO REPLACE COMPLETE VALVE. CAN NOT FIND ANY SPEC ON FREEWHEEL DRUM DRAG ADJUSTMENT KNOB IT SAYS OPERATOR CAN ADJUST IT AS NEEDED. GOT WINCH ALL BACK TOGETHER AND RAN IN TEST ROOM GOT ALL PRESSURES WITHIN SPEC. RAN FOR A WHILE AND CHECKED FOR LEAKS. BROUGHT BACK IN TO SHOP FINISHED PUTTING ON PLATES, PLUGS AND TUBES. WASHED TEST OIL BACK OFF AND TAKE TO PAINT ROOM. FIND METAL PALLET, STRAP DOWN WITH THREE STRAPS

71015			
1	3T9945	GUIDE A.	N
1	6T4099	TUBE	N
1	OL-1124	GASKET	S
15	OL-1351	CAP SCREW	S
2	0S-1588	CAP SCREW	S
15	0S-1594	CAP SCREW	S
2	1A-8312	SPRING	N
9	1D-4616	CAP SCREW	S
1	1H-8128	SEAL-O-RING	S
1	1H-9696	RING	S
1	1J-2176	SEAL-O-RING	S
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3 1P-6070	BEARING	N
6 1P-6071	RACE	N
1 1P-9252	RING	N
1 1R-0746	ELEMENT AS	S
1 1S-1638	RING	S
1 1T-0043	BEARING	S
13 1T-0680	SPRING	S
1 1T-0807	RACE	N
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3 2H-3927	RING	S
2 2J-0157	SEAL O RING	S
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1 2K-2939	SEAL	S
1 2L-8202	SPRING	N
1 2M-2561	O RING	S
3 2M-6301	RACE	N
8 2M-9780	SEAL O RING	\$
4 2P-1005	BEARING	N
2 2P-8986	CUP BEARING	N
2 2P-8987	CONE BEARING	S
1 2R-0239	PACKING	S
2 3B-4615	COTTER PIN	S
3 3B-4640	COTTER PIN	S
3 3D-2824	SEAL-O-RING	S
4 3G-3916	RING-RETAIN	N
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	7655	BEARI	NG	N						
	9066	RACE		N						
	9606	SPRIN	G	N						
	2419	SEAL (D RING	S						
	9546	PLUG		N						
	9547	SPRING	3	N						
1 6P-	9548	KNOB		N						
1 6P-	9783	SPRING	3	S						
4 6T-	1783	DISC		N						
	7239	SPRING	3	N						
	8576	SHIM		N						
2- 6T-	8576	SHIM		N						
1 6V-	7352	SEAL		N						
1 6Y-	5424	VALVE	A	N						
10 6Y-	8844	DISC F	RICTI	о и						
	3235	CAP SO		S						
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2 7D-1	8637	CUP BE	ARING	S						
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	5096	SLEEVE	:	N						
1- 7G-9	5096	SLEEVE		N						
1 7G-0	6964	GASKET	•	N						
1 7G-7	7066	GASKET		N						
1 7G-7	7164	GASKET	•	N						
1 7G-7	7397	GASKET	•	N						
1 7G-7	7399	GASKET		N N						
2 7G-9	9227	SHIM		N						
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		08-07-14	1C	1T	1T							880	0647
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2	7G-92	20		SHIM	DACK		N						
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4	7G-92			PLATE	,		N						
2	7G-92			RING	•		N						
2	7G-92			SHIM			N						
2	7G-99			SHIM			N						
ī	7G-999			PLATE	1		N						
2	7M-848	•		SEAL	•		S						
2	75-300			BEARI	NG		N						
13	7T-263			ROLLE			N						
-ī	7T-439			SPRIN			N						
ī	7T-655	55		SPRIN	_		N						
2	7T-663	38		SPRIN	-		N						
2	7T-767	14		SHIM	•		N						
2	7T-776	3		SPRIN	G		N						
1-	71-776	3		SPRIN	-		N						
1	7T-782	4	1	BEARI	NG		N						
1	7W-013	14		SPRIN	G		S						
2	8F-873	13		SEAL			S						
6	8F-888	2	1	RING			S						
1	8H-918	10	:	SEAL			S						
1	8J-455	2	:	SPRIN	G		N						
1	8J-887	9		SEAL (O RIN	G	S						
1	8M-443	1	:	SEAL-	O-RIN	G	S						
2	8M-443	5	:	SEAL (O RIN	G	S						
1	8P-155	6		SPRIN	G		N						
1	8S-912	9	1	FILTE	R		S						
1	8S-913	0		SCREE	N		S						
2	9F-737	8	F	RING		1	N						
						16/3/7/534	~. <u>-</u> -						
						INI/OR							

PAY THIS AMOUNT	₽	CONT'D
AMOUNT CREDIT	⇔	

SHIP TO

- -DOONAN TRUCK & EQUIPMENT 11118 W KELLOGG ST PO BOX 9083 WICHITA KS 67277-0083

3000000233 10-21-	14 229320 KENNY	PURCHASE ORDER NUMBER STORE: DIV	[095 2 12
SWWO NO WAS DEED OF DATE		Manufacture Control of the Control o	NO NO
062995 08-07-	14 1C 1T 1T		8800647
AKE WEST MODEL STATES	SERIAL NUMBER	FOURMENT NUMBERS AND LONGAGE	READING MACHIDINO.
AA D4H	08PJ00342	370	n n
IANTITY	NR DESC	RIPTION	PRICE THAT I WESTENSION
1 9G-0796	TUBE A	N	
1 9G-5127	BREATHER	S	
1 9M-1986	SPRING	S	
8 9P-9204	SPRING	N	
2 98-3581	CUP	S	
2 95-3582	CONE	S	
1 9W~0276	SCREEN	N	
1 9W-0992	BODY A	N	
3 9W-4332	SPRING	N	
1 9W~8650	GASKET	N	
2 008-2103	O RING	S	
1- 008-2103	O RING	N	
4 033-9139	RING	N	
1- 033-9139	RING	N	
1 131-3919	BEARING-RACE	N	
	TOTAL PARTS	SEG. 18	7607.81 *
		F/R LBR	6824.40 *
4.00	EXPEDITE CH		21.01
1.00	LAND AIR		24.43
5.00	2ND DAY AIR		71.64
	TOTAL MISC	CHGS SEG. 18	117.08 *
	SEGMENT 18	TOTAL	14550.08 T

PAY THIS AMOUNT	⇔	CONT'D
AMOUNT CREDIT	ß	

SOLD TO

SHIP TO

- -DOONAN TRUCK & EQUIPMENT 11118 W KELLOGG ST PO BOX 9083 WICHITA KS 67277-0083

ENVOICENUMBER	INVOICE DATE	CUSTOME	RNO CU	STOM	ER PURCHASE ORDER NUMBER	STORE	DIVak	SALESMAN	TERMS"	PAGE
5500000625	5 10-21-14	122932	UIF	(ENN	Y	100 1	GI	095	2	13
0062995	08-07-14	PO	1 TP 1	C	AVANCES MEDICAL PROPERTY OF THE PROPERTY OF TH	Self-cont.		CONTRACTOR CONTRACTOR		
	1	ו טבן	T	1	A EQUIPMENT NUMBER	1 220 23 2				0647
AA D4H	08P	700342			1	1 3	700.	0		
QUANTITY	TEMPURABATE CONTIN	Reference	364.15 de 1938.	1, p. 10t	SCRIPTION	60, 196,50	INIT PI	SICE CARE IS	EXTE	NSION

MACHINE/GRIND/MILL WINCH

COMPLAINT: HAD WATER IN OIL.
COMPLICATION: HAD TO POLISH DRUM SHAFT AND BRAKE
CARRIER SHAFT GET THE RUST OFF OF THEM WHERE
BEARINGS RIDE AND ALL THE SPOOLS IN CONTROL VALVE. WIRE WHEEL LINE AND HOUSINGS CORRECTION: POLISH ALL PART ON LATHE OR WIRE WHEEL GRINDER. BUFF OUT GROOVES ON CLUTCH HUB.

F/R LBR

796.18 *

796.18 T

SEGMENT 19 TOTAL

TOTAL PARTS DISCOUNT 64.90-

15% OFF DIESEL EXHAUST FLUID

THANK YOU FOR YOUR BUSINESS

2820200

PAY THIS AMOUNT 19589.30 0 AMOUNT CREDIT \Rightarrow