

INTERNAL

23B2

INVOICE DATE 07-19-17

REPAIR ORDER NUMBER

>>>> wc76984 <<<<

CUSTOMER NAME
DOONAN TRUCK - INTERNAL

NUMBER SF905
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

1 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
NECESSARY FOR ACCESS AND CLEANED EVAPORATOR. VACUUMED SYSTEM

AND RECHARGED. UNIT COOLS WELL. NO OTHER PROBLEMS FOUND

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

TOTAL PARTS \$1,204.93

3	R134A	REFRIGERA	\$17.97
2	LM1140-8	A C OIL	\$3.30
1	7T8600	AC COMP	\$1,054.12
1	7G8271	ORIFICE	\$21.72
1	1065534	DRIER	\$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

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

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS000006255	10-21-14	229320	KENNY	00	G	095	2	1
PSW/AVO NO	DOC DATE	PC	MC	SHIP VIA	INVOICE SEQ NO			
0062995	08-07-14	1C	1T	1T	8800647			
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	D4H	08PJ00342		3700.0				
QUANTITY	ITEM	P/NR	DESCRIPTION	UNIT PRICE	EXTENSION			

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		
SEGMENT 02 TOTAL			F/R LBR		250.73 T

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0062995		08-07-14		1C	1T	1T			8800647					
MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER			METER READING			MACH ID NO	
AA		D4H		08PJ00342						3700.0				
QUANTITY		ITEM		UNIT		DESCRIPTION				UNIT PRICE		EXTENSION		

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	S
1	5K-1770	SEAL O RING	S
6	8T-9572	TDTO 30W 5G	S
1	8T-9576	TDTO 50W 5G	S
5	291-3866	DEO 15W40 1G	S
2	309-6931	ADV HYD 10W 5G	S
1	343-4464	ELEMENT-XSMN	S

TOTAL PARTS	SEG. 03	1031.01 *
	F/R LBR	739.31 *
SEGMENT 03 TOTAL		1770.32 T

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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

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SS000006255	10-21-14	229320	KENNY		00	G	095	2	4
PRSW/NO	DATE	PC	TC	MC	SHIP VIA	INVOICE SEC NO			
0062995	08-07-14	1C	1T	1T		8800647			
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER			METER READING		MACH ID NO	
AA	D4H	08PJ00342				3700.0			
QUANTITY	ITEM	PNR	DESCRIPTION			UNIT PRICE		EXTENSION	

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	S
1		CORE DEPOSIT	S
1-		CORE CREDIT	S

TOTAL PARTS SEG. 01

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

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AA		D4H		08PJ00342				3700.0				
QUANTITY		ITEM		UNIT		DESCRIPTION		UNIT PRICE		EXTENSION		

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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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO
AA	D4H	08PJ00342				3700.0		
QUANTITY	ITEM	INR	DESCRIPTION			UNIT PRICE		EXTENSION

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,

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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

1	3T9945	GUIDE A.	N
1	6T4099	TUBE	N
1	0L-1124	GASKET	S
15	0L-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
1	1J-2859	SEAL	S

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PSW/WORK NO	DOC DATE	IPC	IPC	IPC	SHIP VIA	INVOICE SEQ NO		
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5	1K-7019		SHIM	N
2	1P-3706		SEAL-RETANGU	S
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
1-	1T-0807		RACE	S
3	2H-3927		RING	S
2	2J-0157		SEAL O RING	S
2	2K-2605		BUSHING	S
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	S
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
3-	3G-3916		RING-RETAIN	N
7	3J-1907		SEAL	S

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1	3J-7168	BEARING	S
10	3K-0360	SEAL	S
8	3P-0337	PLATE	S
1	3P-5726	RING	N
1	3S-9233	SEAL-O-RING	S
1	3T-9944	GUIDE A	N
4	4B-4158	SCREW	S
1	4B-8024	SEAL	S
1	4B-9880	BALL	S
10	4H-1966	FITTING	N
10	4H-1966	FITTING	N
14	4H-2494	SLEEVE	S
4	4H-7472	SLEEVE	N
1	4J-0519	SEAL-O-RING	S
1	4J-0520	SEAL-O-RING	S
1	4M-2381	SPRING	S
2	4N-5629	BEARING	N
1	5F-8000	RING	S
1	5H-5693	SEAL	S
1	5H-6005	SEAL-O-RING	S
1	5H-7110	PLUG	N
1	5H-7110	PLUG	N
1	5H-8853	SEAL-O-RING	S
2	5K-4781	BOLT	N
3	5M-0704	ROLLER A	N
1	5P-0713	SEAL	S
1	5P-2568	SEAL-O-RING	S
1	5P-4483	PLUG	S
1	5P-4483	PLUG	S

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1	5P-7655		BEARING	N
1	5P-9066		RACE	N
1	5S-9606		SPRING	N
1	6J-2419		SEAL O RING	S
1	6P-9546		PLUG	N
1	6P-9547		SPRING	N
1	6P-9548		KNOB	N
1	6P-9783		SPRING	S
4	6T-1783		DISC	N
4	6T-7239		SPRING	N
2	6T-8576		SHIM	N
2-	6T-8576		SHIM	N
1	6V-7352		SEAL	N
1	6Y-5424		VALVE A	N
10	6Y-8844		DISC FRICTIO	N
5	7B-3235		CAP SCREW	S
2	7D-8225		SEAL	S
2	7D-8636		CONE-BIG	S
2	7D-8637		CUP BEARING	S
2	7G-4822		RING	S
1	7G-5096		SLEEVE	N
1-	7G-5096		SLEEVE	N
1	7G-6964		GASKET	N
1	7G-7066		GASKET	N
1	7G-7164		GASKET	N
1	7G-7397		GASKET	N
1	7G-7399		GASKET	N
2	7G-9227		SHIM	N
2-	7G-9227		SHIM	N

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QUANTITY	ITEM	P/NR		DESCRIPTION		UNIT PRICE		EXTENSION

2	7G-9228	SHIM PACK	N
1	7G-9233	RING	N
4	7G-9234	PLATE	N
2	7G-9237	RING	N
2	7G-9239	SHIM	N
2	7G-9964	SHIM	N
1	7G-9998	PLATE	N
2	7M-8485	SEAL	S
2	7S-3002	BEARING	N
13	7T-2636	ROLLER	N
1	7T-4396	SPRING	N
1	7T-6555	SPRING	N
1	7T-6638	SPRING	N
2	7T-7674	SHIM	N
2	7T-7763	SPRING	N
1-	7T-7763	SPRING	N
1	7T-7824	BEARING	N
1	7W-0134	SPRING	S
2	8F-8733	SEAL	S
6	8F-8882	RING	S
1	8H-9180	SEAL	S
1	8J-4552	SPRING	N
1	8J-8879	SEAL O RING	S
1	8M-4431	SEAL-O-RING	S
2	8M-4435	SEAL O RING	S
1	8P-1556	SPRING	N
1	8S-9129	FILTER	S
1	8S-9130	SCREEN	S
2	9F-7378	RING	N

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS000006255	10-21-14	229320	KENNY	00	G	095	2	12
PSW/MG NO	SHIP DATE	PC	MT	MT	SHIP VIA	INVOICE SEQ NO		
0062995	08-07-14	1C	1T	1T		8800647		
MAKE	MODE	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	D4H	08PJ00342		3700.0				
QUANTITY	ITEM	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION			

1	9G-0796		TUBE A	N		
1	9G-5127		BREATHER	S		
1	9M-1986		SPRING	S		
8	9P-9204		SPRING	N		
2	9S-3581		CUP	S		
2	9S-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 CHRG				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

INVOICE

PAY THIS AMOUNT	⇨	CONT'D
AMOUNT CREDIT	⇨	

SOLD TO

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

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS000006255	10-21-14	229320	KENNY	00	G	095	2	13
PSW/MG NO	DOC DATE	PO	PO LINE	MC	SHIP VIA	INVOICE SEQ NO		
0062995	08-07-14	1C	1T	1T		8800647		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER		METER READING		MACH ID NO	
AA	D4H	08PJ00342			3700.0			
QUANTITY	ITEM	UNIT PRICE	DESCRIPTION		UNIT PRICE		EXTENSION	

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.

SEGMENT 19 TOTAL F/R LBR 796.18 *
796.18 T

TOTAL PARTS DISCOUNT 64.90-

15% OFF DIESEL EXHAUST FLUID

THANK YOU FOR YOUR BUSINESS

2820200

PAY THIS AMOUNT ⇨	19589.30
AMOUNT CREDIT ⇨	