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PARTS INVOICE

ORDER#: 231981

UNIT 1: PC300LC-7L K

A86350

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
207-30-00163	IDLER ASSY	K29812	2	2	2		1 *		
01010-62075	BOLT	K29812	8	8	8		1 *		
01643-32060	WASHER	K29812	8	8	8		1 *		
207-32-07700	track link assy		1	1	1		1 *		
207-32-05061	BOLT KIT, SH	K29812	13	13	13		1 *		
207-27-71460	SPROCKET P60	K29812	2	2	2		1 *		
207-27-51311	BOLT	K29812	40	40	40		1 *		
207-30-07200	CARRIER ROLL	K29812	4	4	4		1 *		
207-30-54160	SEAL	K29812	2	2	2		1 *		
04064-06525	SNAP RIN	K29812	2	2	2		1 *		
09370-00090	PACKING	K29812	2	2	2		1 *		
07155-00925	WEAR RIN	K29812	2	2	2		1 *		
01011-61600	BOLT	K29812	16	16	16		1 *		
01643-31645	WASHER	K29812	16	16	16		1 *		
DISCOUNT	DISCOUNT		1-	1-	1-		1 *		
07959-20001	VALVE	FCDF 1	2	2	2		1 *		
207-30-D0610	TRACK ROLLER	K30032	16	16	16		1 *		
01643-32060	WASHER	BBF 27	60	60	60		1 *		
207-30-56190	BOLT	NWF 22	32	32	32		1 *		
207-30-56190	BOLT	K30568	20	20	20		1 *		
01643-32060	WASHER	K30468	4	4	4		1 *		
207-30-56190	BOLT	K30468	12	12	12		1 *		

ORDERED BY DONNIE
need to pull valves

*Under Carriage - Lower rollers - Carrier Rollers - Idlers & Seal Kits -
Sprockets - Track Rails*
8-4-16 15,450 hrs

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PARTS INVOICE

ORDER#: 231981

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
								SUB TOTAL==>	11272.48
								KANSAS ST WYANDOT CO	1028.61
								Total Charge	12301.09

TOTAL WEIGHT-> 7015.11

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PARTS INVOICE

ORDER#: 232456

UNIT 1: PC300LC-7L K A86350

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
01010-62455	BOLT	K30568	24	24	24		1 *		
01643-32460	WASHER	BBF 31	24	24	24		1 *		
FRTIN	INBOUND FRT		1	1	1		1 *		

WC 8

PICKED UP WHAT WE HAD AND CAME IN FROM LANTER
WAITING ON BOLTS FROM RIPLEY

SUB TOTAL==>	558.96
KANSAS ST WYANDOT CO	51.01
Total Charge	609.97

TOTAL WEIGHT=> 17.76

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PARTS INVOICE

ORDER#: 232636

UNIT 1: PC300LC-7L K A86350

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
207-70-72120	SEAL	07C 11	2	2	2		1 *	30.36	60.72
207-70-73240	BUSHING	05A 27	2	2	2		1 *	95.70	191.40
207-70-33141	PIN	37B 2	1	1	1		1 *	319.79	319.79
FRTIN	INBOUND FRT		1	1	1		1 *	6.00	6.00

wc floor on 2 wheeler

SUB TOTAL==>	577.91
KANSAS ST WYANDOT CO	52.73
Total Charge	630.64

TOTAL WEIGHT=> 70.78

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EQUIPMENT INVOICE

Description	Amount
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Stock #: 74181 Serial #: AKR31242
 JRB 70SLH COUPLER FOR PC300

Sale # 01 Subtotal:
 TOTAL:

Subtotal:	8346.00
KANSAS ST WYANDOT CO:	732.36
Total Charge:	9078.36

UNIT SOLD WITH STANDARD FACTORY WARRANTY.
 WE KNOW THAT YOU HAVE A CHOICE AND WE APPRECIATE YOUR
 BUSINESS!

APPROVED

PC300-6

13,284 hours

4-30-14

Replaced Quick Coupler