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PARTS INVOICE

ORDER#: 206381

UNIT 1: PC300LC-7L A86070

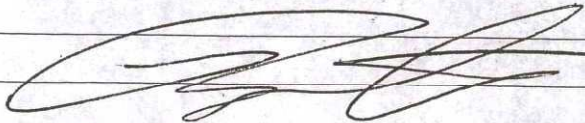
Part#	Description	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
723-48-26203	CONTROL VALV		1	1	1		1		

STOCK ORDER
W/C SOUTH WAREHOUSE

SUB TOTAL==>	19891.08
KANSAS ST WYANDOT CO	1745.44
Total Charge	21636.52

TOTAL WEIGHT=> 687.02

1/6, 1/3 hrs
Control Valve

CUSTOMER ORDER NO.		DATE	
		3-22-13	
ORDERED	DESCRIPTION		AMOUNT
	Valve Jct 8.3 Cum		
	Pressure tested		OK
	Surface ground		
12	Valve guide @ 2.50		
12	" " install @ 2.50		
1	Exh Valve		
12	Valve Springs		
	Seals		
			620.00

PC300-5 4-1-13 13,323 hours

Rebuilt motor, Rebuilt Injection Pump,
 New Injectors, New water Pump, New
 Oil Pump, New oil cooler, ~~new~~
 Compressor wheel of Turbo was Replaced
 After cooler was cleaned by Midwest
 Radiator

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
MSENGINE	XX2222	X ?		
	ENGINE	X		

REPAIR# 1 C CAP NA 03/15/13 03/14/13
 SAA6D114E-2 KOMATSU ENGINE (8.3) MINUS HEAD

COMPLAINT:

RECON

CORRECTION:

BLOCK WAS HOT TANKED. BLOCK WAS MAGNAFLUXED. NO CRACKS WERE NOTED. COUNTER BORES WERE ERODED IN CYLINDERS 1 AND 2. THOSE COUNTER BORES WERE WELDED UP. ONE LOWER REPAIR WAS MADE AND INSTALLED. ALL COUNTER BORES WERE CUT FOR .020 SHIMS. OIL LINE PLUGS WERE REMOVED. BLOCK WAS WASHED. NEW CAM BEARINGS AND OIL LINE PLUGS WERE INSTALLED. CAM WAS TRIED IN BLOCK. CAM TURNED FREELY. RODS WERE STEAM CLEANED AND INSPECTED. BIG ENDS WERE RECONDITIONED. PIN BUSHINGS WERE REMOVED AND NEW PIN BUSHINGS WERE INSTALLED. NEW PIN BUSHINGS WERE MACHINED TO FIT NEW PINS. BEND, TWIST, AND CENTER TO CENTER WAS CHECKED AND FOUND TO BE WITHIN SPEC. CRANKSHAFT WAS STEAM CLEANED AND MAGNAFLUXED, NO CRACKS WERE NOTED. BEND AND SIZES WERE CHECKED AND FOUND IN SPEC. CRANKSHAFT WAS POLISHED STD/STD. CAM WAS CLEANED AND INSPECTED. CAM WAS POLISHED. OE GASKETS WERE PURCHASED DUE TO AFTERMARKET SUPPLIERS NOT ABLE TO SUPPLY COMPLETE SETS.

ADDITIONAL DESCRIPTION:

MACHINE 300LC-2 EXCVTR

MSN A86070

ENGINE SAA6D114E-2

ESN- MISSING a# 6386036

FRTIN	INBOUND FRT	2
KMP6741-51-1110 OIL PUMP		1
KMP6742-01-2750 BRNG, CONROD		6
KMP6742-01-5160 BUSHING, CAMSHA		7

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
MSENGINE XX2222		X ?		
ENGINE		X		
KMP6742-01-5199 BRNG,MAINSET		1		
KMP6743 KIT,CYLINDER		6		
KMP6743-61-2210 OIL COOLER		1		
M-3901969 CAM PLUG		1		
M-3913990 BUSHING, CONROD		6		
3924447 SHIM .020		6		
6741-61-1611 THERMOSTAT		1 M		
6742-01-1370 PLUG,OIL LINE		2		
6742-01-4080 ORING, CAMSH		1		
6742-01-4280 GASKET KIT		1 M		
6742-01-5140 GASKET SET		1 M		

PARTS
LABOR

10355005 REPAIR TOTAL==>

**** WORK ORDER TOTALS ****

PARTS	2609.85
LABOR	2767.16
Shop Supplies	150.00
SUB TOTAL==>	5527.01
KANSAS ST WYANDOT CO	493.29
Total Charge	6020.30

Invoice

Date	Invoice #
3/14/2013	46328

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PC300-5	NET 10TH PROX	GL	3/14/2013	WILL CALL		
Quantity	Item Code	Description			Price Each	Amount
1	LD	SHOP LABOR SHOP MATERIALS SOLVENT FLUSH, ACID WASH AND TEST KOMATSU PC300-5 CAC. TAG 7791 Sales Tax				
1	MAT					
					8.35%	2.46

Invoice 6118

Invoice Date 3-21-13

Ship To:

Date	Your Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID
3-21-13						

Quantity	Item	Description	Taxable	Unit Price	Total
	PC 300 Komatsu	0402066729			
1	PE56P110A120RS	3336-1 Injection Pump Rebuilt			
	RSV 450. 950 POA 762	New P&B			
6	0432191341	Injectors New - OEM			
1	6743-82-8020	Turbo - Replace compressor wheel only Patch Job. 3599592			320. ⁰⁰
Subtotal					3241. ⁸⁰
Tax					269. ⁰⁷
Shipping					
Miscellaneous					
Balance Due					3510. ⁸⁷

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PARTS INVOICE

ORDER#: 166013

Part#	DESCRIPTION	Bin	ORD	ISS	SHF	B/O	UTT	Price	Amount
1317956H1	GSKT OIL DRAIN	08J 31	1	1	1				
6741-81-8830	GASKET	13A 2	1	1	1				
6732-81-8810	STUD P60	10B 38	2	2	2				
6741-81-8840	STUD	SW 634	2	2	2				
6738-11-4370	SEAL, ORING	14G 46	1	1	1				
6732-81-8820	NUT, REG HEX	SW 339	4	4	4				
6742-01-3440	HOSE	05C 8	1	1	1				
R6743-82-8020	TURBO	24BE 4	1	1	1				
R6743-82-8020C	CORE, TURBO								

W/C FLOOR

SUB TOTAL==>	1630.93
KANSAS ST WYANDOT CO	145.56
Total Charge	1776.49

TOTAL WEIGHT=> 34.14

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PARTS INVOICE

ORDER#: 149976

UNIT 1: PC300LC-7L

A86070

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
207-32-00360	LINK ASS'Y	K69593	1	1	1		1		
207-27-51311	BOLT	K69593	40	40	40		1		
207-27-71460	SPROCKET P60	K69593	2	2	2		1		
207-30-07300	TRACK ROLLER	K69593	16	16	16		1		
207-30-07200	CARRIER ROLL	K69593	4	4	4		1		
207-32-05061	BOLT KIT, SH	K69593	13	13	13		1		
207-30-00161	IDLER ASS'Y	K69593	2	2	2		1		
207-30-56190	BOLT	K69593	64	64	64		1		
01643-32060	WASHER	K69593	64	64	64		1		
DISCOUNT	DISCOUNT		1-	1-	1-		1		

PC300-5
Completed 5-4-12
12,647 hours

SUB TOTAL==> 12359.92
 KANSAS ST WYANDOT CO 1103.12
 Total Charge 13463.04

TOTAL WEIGHT=> 7536.18

*Replaced rails, idlers, repacked tensioners, all lower
 & upper rollers & Sprockets. Rebrushed Arm to
 Coupler & coupler line bored.*