

CUSTOMER BACKORDER SHIPPING LIST

CHARGE

DOCUMENT NO.:

SOLD TO

CUSTOMER NO.

SHIP TO

JASPER CONSTRUCTION SERVICES

4261800

PURCHASE ORDER # REQUIRED
ON ALL INVOICES!!!

FILLED BY

ACKNOWLEDGED

W/C LOC.

W/C PC/S.

BILL OF LADING

ORDERED BY

TELEPHONE

CUST ORDER NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

HOLD AT COUNTER

MAKE P/C MODEL

SERIAL NO.

EQUIP. NO.

ARRANGEMENT NO.

DATE

TIME

ENT. BY

REFERENCE NO.

PAGE

ITEM	NO.	ORDER	SHIP	B/O	PART NUMBER	LOCATION	N/R	TR	SOS	NET WEIGHT	DELIVERY DATE	UNIT PRICE	EXTD PRICE
AA F 312					06GK01506	312				7I-1427	8/24/12 18:48:50	MDC 50Q014982	1
PARTS SALES PERSON: Cunningham, Mark D.													
1	1	1			4I-7374	MOR	*	62	000	906.0	8/24/12		
ENG AR 3064													
1-CD	1	1			CORE CHARGE					81			

TOTAL NET WEIGHT OF SHIPPED ITEMS 906.0

CORE CREDIT WILL BE ISSUED BASED ON CATERPILLAR
CORE ACCEPTANCE CRITERIA

ALL ITEMS WITH AN ASTERISK ARE NON RETURNABLE.

ENG SER # 621K 50243

IA SALES TAX - 5%

USD SELL TOTAL

Thank You!

RECEIVED BY

5035#

SHOP REPAIR ORDER

Plant Location _____
 Job # _____
 Unit # 5035

Tach Hours 6639

Date 9-10-12
 Mileage _____

Parts			Date	Labor
Quantity	Parts Number	Description/Vendor		Work Performed
		NEW 3064 ENGINE ZIEGLER		
		SER# 6LK50243		
		AR# 4I7374		
1	7Y-1941	RAD. HOSE "		
1	85 -094-3229	HYD. FILTER "		
1	095-1730	O-RING (HYD. FILTER PLATE) "		
4	4I-8888	O-RING (BOOM CYL.) "		
4	4I-8889	O-RING (BOOM CYL.) "		
1	7I-1112	SUPPORTA (BUCKET CYL.) "		
2	ZXCO-1	RAD. FLUSH NAPA		
1	2543	AIR FILTER (INNER) "		
1	6600	AIR FILTER (OUTER) "		
2	728114	BAT. CABLE END "		
15'	H-177	3/8" FUEL HOSE "		
1	5I 8670	HYD. FILTER (SPEN ON) ZIEGLER		