

Baler

ALL WORK MUST BE PAID FOR WHEN PICKED UP.

NAME: **Schroeder Farms** PHONE #:  
EQUIPMENT: **4440 Tractor/780 Baler** SERIAL #  
ADDRESS:

REMARKS:

**WORK DONE:**

- 1.) [REDACTED]
- 2.) **780 BALER - Resized Belts. Replaced All Drive Chains. Replaced Main Drive Bearing and Gear Box Seal. Replaced Top/Rear Roller Bearings. Replaced Drive Chain Tension Idler. Fabricated and Installed Pick Up Height Adjusting Crank. Inspected Baler and Test Ran. Adjusted Belt Tracking.**

**PARTS**

- (1) - Pick Up Adjust Screw
- (2) - #80 1/2 Links
- (28) - Belt Clips
- (14) - Pins
- (2) - QTS. 85-140 Gear Lube

(2) - "O" Rings &  
Pick Up Rings Hy-  
draulic Coupler

SOLD TO  
SSCHRO SCHROEDER FAMILY FARMS, INC.

SHIP TO

Sold By: 290 PO #: Date 2/09/18 COUNTER TICKETS CS56663  
Ship By: Tax #: \*CST 14:13:57 PRT: 1

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
F		1	CAS 47538078	BEARING ASS 3 801F	
F		1	CAS 86609558	BEARING ASS 9 801A	
F		1	CAS 87011880	SPROCKET 5 201E3	
F		1	CAS 47538078	BEARING ASS 3 801F	
				*ORDERED*	
				** TOTAL PARTS COUNTER	

SHELF J  
GUIDE NOT PULLED

Transaction ID:  
Client ID:  
Store ID:

Remit to: Productivity Plus Account  
Regular Mail:  
Express Mail:

\*Regular purchase APR applies after the end of the promotional period.  
See Account Agreement for details.  
By signing I certify that I am authorized to use this Account, to  
sign this receipt, and that I agree that the total amount of this  
invoice is repayable in accordance with the Account Agreement  
applicable to this Account.

Purchaser is engaged in farming or ranching and certifies that these parts or equipment will be used only in farming or ranching.  
Total amount due by 10th of month or interest of 1 1/2% per month will be charged. No refunds after 30 days, without copy of invoice, special ordered parts, installed parts, and  
electrical items. 15% restocking charge.

\*\* SUBTOTAL

\*\* TOTAL \*\*

X\_

PAY THIS  
AMOUNT



\$0.00

SOLD TO  
SSCHRO SCHROEDER FAMILY FARMS, INC.

SHIP TO

Sold By: 290 PO #: Date 2/15/18 COUNTER TICKETS CS56663A  
Ship By: Tax #: \*CST 12:54:33 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
F		1	CAS 47538078	BEARING ASS 3 801F	
F		1	CAS 86539153	SEAL	
			** TOTAL PARTS COUNTER		

Transaction ID:  
Client ID:  
Store ID:

Remit to: Productivity Plus Account  
Regular Mail:  
Express Mail:

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\*\* SUBTOTAL

X\_

PAY THIS  
AMOUNT



\$0.00

263914

CU		DATE	
		2-21-18	
NAME			
SCHROEDER FARMS			
ADDRESS			
CITY, S			
SOLD BY	CASH	C.O.D. / CHARGE	ON. ACCT.
MDSE. RETD.		PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	4440 TRACTOR AND 780		
2	BALER SEE WORK ORDER		
3			
4	32 1/2 HR SITOP		
5			
6	1 NUTS ALL THREAD		
7	2 #80 1/2 LINKS		
8	28 BELT CLIPS		
9	14 PINS		
10	2 Q. 85-140 GEAR LYB		
11	2 O' RINGS + BACKYR RIN		
12	SUB TOTAL		
13	< LABOR DISCOUNT >		
14			
RECEIVED BY		TAX	FARM
		TOTAL	2099.00

U.S. DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
WASHINGTON, D.C. 20535  
April 15, 1971  
MEMORANDUM FOR THE DIRECTOR  
SUBJECT: [Illegible]

100-11-10

200-11-10

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*Beler pickup - parts only*

SOLD TO  
SSCHRO SCHROEDER FAMILY FARMS, INC.

SHIP TO

Sold By: 290 PO #: Date 6/13/17 COUNTER TICKETS CS50573  
Ship By: Tax #: \*CST 14:57:37 PRT: 3

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			PARTS COUNTER		
F		8	CAS 136521	PIN, SPLIT V513A	
F		4	CAS 136521	PIN, SPLIT V513A	
F		64	CAS 87394242	PKG-TINE 2 13G	
F		12	CAS 47577168	BEARING, BA 8 201D	
F		7	CAS 54695	CARRIER, BE 6 501F	
F		5	CAS 54695	CARRIER, BE 6 501F	
F		4	CAS 73341724B	5G ULTRACTI WHSE 6S	
F		3	CAS 87653762	ARM ASSY.	
F		1	CAS 87653762	ARM ASSY.	
F		2	CAS 87023410	SHAFT 12 401D	
F		2	CAS 87023410	SHAFT 12 401D	
F		8	CAS 84350126	FOLLOWER, C 7 601A	
F		1	CAS 86643381	GUARD 328-3A	
F		1	CAS 87055363	GUARD ASSY. 328-2A	
F		<del>1</del>	<del>POB 3211196</del>	<del>BELT DRIVE, GC15</del>	
F		4	CAS 73341724B	5G ULTRACTI WHSE 6S	
F		1	CAS 87047332	PACKAGE 6 201B	

\*\* TOTAL PARTS COUNTER

F FREIGHT 0 ELITE FREIGHT 6-13-17

TOOK POLARIS BELT  
SHELF K  
LINE 62 ON FLOOR IN SHIPPING

Transaction ID:  
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Store ID:

Remit to: Productivity Plus Account  
Regular Mail:  
Express Mail:

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