

JUN 06 2016

RECEIVED

Web Site:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
	05-27-16			97667		15	G	800	2	1
PSQ/WO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER	
	02-04-16	10	10	10					3802406	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		
AA	329DL	*CAT0329DCJHJ00252*			5006	8276.0		JHJ252		
QUANTITY	ITEM	N/R		DESCRIPTION			UNIT PRICE		EXTENSION	

## CUSTOMER AGENT:

REMOVE &amp; INSTALL TRACK ASSEMBLY

COMPLAINT: REMOVE TRACKS

CORRECTION: REMOVE TRACK PADS SPLIT RAILS ROLLED  
UP TRACKS PUT ON SHIPPING PALLET. WHEN TRACKS  
ARRIVED REMOVED THE TRACKS FROM THE PALLET AND  
INSTALLED ON THE MACHINE.

SEGMENT 02 TOTAL

F/R LBR

REMOVE &amp; INSTALL TRACK SHOE

REMOVE AND INSTALL TRACK SHOE

SEGMENT 03 TOTAL

F/R LBR

REMOVE &amp; INSTALL SPROCKET ASSEMBLY

COMPLAINT: REPLACE SPROCKETS

CORRECTION: REMOVED SPROCKETS ORDERED NEW BOLTS  
AND WASHERS. INSTALLED NEW SPROCKETS ON THE  
MACHINE AND TORQUE THE BOLTS.

1 447-1718

BOLT-HEX HEA

N

## TERMS: NET 10th OF MONTH FOLLOWING PURCHASE

Stock items returned within 90 days of purchase will be credited at full purchase price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.

\*NOT RETURNABLE

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

## INVOICE

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	05-27-16				97667	15	G	800	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER				
	02-04-16	10	10	10		3802406				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		
AA	329DL	*CAT0329DCJHJ00252*			5006	8276.0		JHJ252		
QUANTITY	ITEM	N/R			DESCRIPTION	UNIT PRICE		EXTENSION		

TOTAL PARTS

SEG. 04

F/R LBR

SEGMENT 04 TOTAL

## PURCHASE OF UNDERCARRIAGE

4	1U-5517	DISC	S
2	6Y-4898	SPROCKET	N
36	8T-3282	WASHER	S
36	8T-6430	BOLT	S
408	9W-3361	NUT TRACK	S
2	236-8893	LINK AS.-TCK	N
408	306-2148	BOLT TRACK	S

TOTAL PARTS

SEG. 05

1.00-

NAT-UC-3055

TOTAL MISC CHGS

SEG. 05

SEGMENT 05 TOTAL

RESEAL TRACK ADJUSTER

## TERMS: NET 10th OF MONTH FOLLOWING PURCHASE

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\*NOT RETURNABLE

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AMOUNT CREDITED	

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		05-27-16				97667			15	G	800	2	3
PSQ/WO NUMBER		DOC. DATE		PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER		
		02-04-16		10	10	10					3802406		
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER			
AA	329DL	*CAT0329DCJHJ00252*				5006		8276.0		JHJ252			
QUANTITY		ITEM		N/R		DESCRIPTION			UNIT PRICE		EXTENSION		

COMPLAINT: TRACK ADJUSTER SEALS ARE LEAKING  
 CAUSE: TRACK ADJUSTER SEALS  
 CORRECTION: SEPARATED CYLINDERS REMOVED OLD SEALS  
 INSTALLED NEW SEALS ASSEMBLE AND INSTALLED ON  
 MACHINE.

2	2S-5926	VALVE	S	
4	7Y-1257	RING	N	
4	093-1514	RING, BACK-UP	N	
2	099-0121	SEAL DUST	N	
4	248-7176	SEAL O RING	N	
2	357-7540	VALVE-FIL	S	
		TOTAL PARTS		SEG. 06
		TOTAL LABOR		SEG. 06
1.00		UPS RED		
		TOTAL MISC CHGS		SEG. 06
		SEGMENT 06 TOTAL		

-----  
 REPAIR RECOIL SPRING

## TERMS: NET 10th OF MONTH FOLLOWING PURCHASE

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\*NOT RETURNABLE

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AMOUNT CREDITED	

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		05-27-16				97667			15	G	800	2	4
PSQ/WO NUMBER		DOC. DATE		PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER		
		02-04-16		10	10	10					3802406		
MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
AA		329DL		*CAT0329DCJHJ00252*			5006		8276.0		JHJ252		
QUANTITY		ITEM		N/R		DESCRIPTION			UNIT PRICE		EXTENSION		

COMPLAINT: RECOIL SPRING BOLT BROKE INTO  
CORRECTION: REMOVED TRACKS REMOVED IDLER REMOVED  
RECOIL SPRING REMOVED ROD. INSTALLED IDLER TO  
RECOIL SPRING INSTALLED ON MACHINE

1	7Y-0725	WASHER	S
1	7Y-0735	STRIP	S
1	8C-7328	NUT	S
2	8T-9080	BOLT-HEX	S
1	194-1245	ROD	S

TOTAL PARTS SEG. 07

TOTAL LABOR SEG. 07

SEGMENT 07 TOTAL

EMERGENCY FEES  
EPA & DISPOSAL

Subtotal Before Taxes

Ark Sales Tax

## TERMS: NET 10th OF MONTH FOLLOWING PURCHASE

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\*NOT RETURNABLE.

Please Remit To:  
Riggs CAT  
PO Box 844753  
Dallas, TX 75284-4753

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

## INVOICE

Web Site:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
	05-27-16			97667		15	G	800	2	5
PSQ/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER	
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		
AA	329DL	*CAT0329DCJHJ00252*			5006	8276.0		JHJ252		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

Benton County  
Springdale

**TERMS: NET 10th OF MONTH FOLLOWING PURCHASE**

Stock items returned within 90 days of purchase will be credited at full purchase price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.

**\*NOT RETURNABLE**

<b>PLEASE PAY THIS AMOUNT</b>	
<b>AMOUNT CREDITED</b>	

## Maintenance Work Order

**Work Order:** 564  
**Priority:** Normal  
**Due Date:**

**Scheduling:**

Mechanic Name	Schedule Date	Work Complete?
	9/20/2017	<input checked="" type="checkbox"/>

**Status:** Closed  
**Status Date:** 9/19/2017

Equipment ID: 5006      Description: 2008 CAT 329D L  
 Location:      VIN #  
 Foreman:      Serial # JHJ00252

Meter Reading:      Hours: 9800      on 9/18/2017      by HCSS GPS  
                                  Odometer:      on      by  
                                  Last Hour Service (Lifetime): 9639      (9639)      on 7/10/2017  
                                  Last Odometer Service (Lifetime):      on

**Problem Description:** New pins & bushings in bucket/h-links, as well as stick to boom pin. Weld & machine bores & faces on all. Install new carrier roller, R side.

**Labor Items:**

**Parts List:**

Work Code	Item Code	ST	OT	DT		Part Num	Name	UOM	Qty Used	
-----------	-----------	----	----	----	--	----------	------	-----	----------	--

**Cost Ledger:**

Type	Ref Num	Description	
Parts	2017/11/P0089	15WS0092801 WO564 PIN/BUSHINGS	
Sublet	2017/11/S0573		
Parts	2017/11/P0090	15WS0092801 WO564 PIN/BUSHINGS	
Sublet	2017/11/S0572		
Sublet	2017/11/S0105	15WS0092801 WO564 PIN/BUSHINGS	

**Reconciled Purchases:**

Part Num	Description	Invoice #	Ref #	Qty Used	
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# Maintenance Work Order

Work Order: 564  
Priority: Normal  
Due Date:

sw43888

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
	09-15-17							15	G	800	2	1
PRO.WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA					INV. SEQ. NUMBER		
	08-22-17	10	10	10						2		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING			MACH. I.D.	
AA	329DL	*CAT0329DCJHJ00252*			5006			80711.0			JHJ252	
QUANTITY	ITEM	N/R			DESCRIPTION			UNIT PRICE			EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

CUSTOMER AGENT:

REMOVE & INSTALL BUCKET

COMPLAINT: REMOVE AND INSTALL BUCKET  
CORRECTION: UNBOLTED AND REMOVED BUCKET PINS,  
REMOVED BUCKET FROM MACHINE, INSTALLED BUCKET BACK  
ON MACHINE WITH NEW PINS, TIGHTENED ALL BOLTS AND  
GREASED FITTINGS

2	3B-8489	FITTING	S	
			DISCOUNT	20.00%
2	6V-9746	SEAL O RING	S	
1	087-5974	PIN	N	
1	134-8950	PLATE	N	
1	250-6417	FLANGE	N	

TOTAL PARTS SEG. 02

TOTAL LABOR SEG. 02

SEGMENT 02 TOTAL

-----  
REMOVE & INSTALL STICK

TERMS: NET 30 DAYS FROM INVOICE DATE

Stock items returned within 90 days of purchase will be credited at full purchase price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.

\*NOT RETURNABLE

PROFORMA INVOICE

TOTAL AMOUNT	CONT'D
CREDIT AMOUNT	

\*\*\* DO NOT PAY FROM THIS INVOICE \*\*\*

# Maintenance Work Order

Work Order:   
 Priority: Normal  
 Due Date:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
	09-15-17							15	G	800	2	2
PRO/WO NUMBER	DOC. DATE	PC	LC	MC	SHP VIA			INV. REQ. NUMBER				
	08-22-17	10	10	10				2				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING			MACH. I.D.	
AA	329DL	*CAT0329DCJHJ00252*			5006			80711.0			JHJ252	
QUANTITY	ITEM	N/R			DESCRIPTION			UNIT PRICE			EXTENSION	

\*\*\* PROFORMA INVOICE \*\*\*

## BUSHING

COMPLAINT: REMOVE AND INSTALL SICK BUSHINGS  
 CORRECTION: UNBOLTED H-LINK PINS, REMOVED H-LINK FROM STICK, UNHOOKED AND CAPPED OFF BUCKET CYLINDER LINES, UNPINNED AND REMOVED BUCKET CYLINDER FROM STICK, UNBOLTED AND REMOVED STICK TO BOOM PIN, REMOVED STICK FROM MACHINE AND TOOK TO WASH HOUSE TO BE WASHED OFF, MOVED H-LINK TO WASH HOUSE AND WASHED OFF, LOOKED UP AND ORDERED PINS AND BUSHINGS FOR STICK, INSTALLED NEW BUSHINGS IN STICK, INSTALLED NEW LIP SEALS IN STICK, INSTALLED STICK BACK ON MACHINE, INSTALLED NEW PIN AND TIGHTENED BOLT, INSTALLED BUCKET CYLINDER AND PIN, HOOKED UP HYD OIL LINES WITH NEW SEALS AND TIGHTENED FITTINGS, INSTALLED H-LINK BACK ON MACHINE WITH NEW PINS AND LINKAGES, TIGHTENED BOLTS, GREASED ALL PINS,

1	3B-8489	FITTING	S
		DISCOUNT	20.00%
2	166-1486	SHIM	N
2	166-1495	SEAL-LIP TYP	S
2	166-1496	SEAL-LIP TYP	S
2	228-5614	BRG-SLEEVE	N
2	228-5615	BEARING	S
2	228-5654	BRG-SLEEVE	N
1	234-3803	PIN AS	N

TERMS: NET 30 DAYS FROM INVOICE DATE

Stock items returned within 90 days of purchase will be credited at full purchase price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.

\*NOT RETURNABLE

TOTAL AMOUNT	CONT'D
CREDIT AMOUNT	

PROFORMA INVOICE

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# Maintenance Work Order

Work Order:    
 Priority: Normal  
 Due Date:

Web Site: riggs-cat.com

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
	09-15-17							15	G	800	2	3
PRO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA					INV. SEQ. NUMBER		
	08-22-17	10	10	10						2		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING			MACH. I.D.	
AA	329DL	*CAT0329DCJHJ00252*			5006			80711.0			JHJ252	
QUANTITY	ITEM	N/R			DESCRIPTION			UNIT PRICE			EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

2 235-7679 SEAL-LIP TYP N

TOTAL PARTS SEG. 04

TOTAL LABOR SEG. 04

SEGMENT 04 TOTAL

REMOVE & INSTALL H-LINK  
BUSHING

COMPLAINT: REMOVE AND INSTALL H-LINK BUSHINGS  
 CORRECTION: LOOKED UP AND ORDERED ALL BUSHINGS AND  
 LIP SEALS FOR H-LINK, CUT OUT OLD BEARINGS, CLEANED  
 H-LINK AND PRESSED IN NEW BUSHINGS AND NEW LIP  
 SEALS

2	166-1487	SHIM	S	
6	166-1495	SEAL-LIP TYP	S	
1	186-5662	PIN	N	
4	228-5615	BEARING	S	
1	234-3927	LINK AS	N	1
1	234-3928	LINK	N	
1	234-3930	PIN	N	

TERMS: NET 30 DAYS FROM INVOICE DATE

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\*NOT RETURNABLE

PROFORMA INVOICE

\*\*\* DO NOT PAY FROM THIS INVOICE \*\*\*

TOTAL AMOUNT	CONT'D
CREDIT AMOUNT	

Stock price 85% nego

Riggs PO & Data

# Maintenance Work Order

Work Order: 564  
Priority: Normal  
Due Date:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
	09-15-17							15	G	800	2	4
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER				
	08-22-17	10	10	10				2				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING			MACH. I.D.	
AA	329DL	*CAT0329DCJHJ00252*			5006			80711.0			JHJ252	
QUANTITY	ITEM	N/R			DESCRIPTION			UNIT PRICE			EXTENSION	

## \*\*\* PROFORMA INVOICE \*\*\*

2	234-3931	PIN AS	S
4	367-8468	SEAL-LINKAGE	S
TOTAL PARTS		SEG. 06	
TOTAL LABOR		SEG. 06	
2.00	EMORY FRT		
TOTAL MISC CHGS		SEG. 06	
SEGMENT 06 TOTAL			

TROUBLESHOOT ELECTRIC DRIVE MOTOR  
LEFT SIDE

COMPLAINT: TROUBLE SHOOT LEFT FINAL DRIVE  
CORRECTION: UNBOLTED AND REMOVED DRIVE MOTOR  
COVERS, REMOVED CASE DRAIN LINE FOR LEFT DRIVE  
MOTOR, MADE CASE DRAIN HOSE AND INSTALLED ON DRIVE  
MOTOR, CHECKED CASE DRAIN, ONLY GOT ABOUT 1 GAL OF  
OIL OUT OF CASE DRAIN

TERMS: NET 30 DAYS FROM INVOICE DATE

Items returned within 90 days of purchase will be credited at full purchase price.  
Special ordered parts must be returned within 15 days to be considered for credit.  
Credit for parts returned 90 days after purchase are subject to negotiation.

\*NOT RETURNABLE

PROFORMA INVOICE

\*\*\* DO NOT PAY FROM THIS INVOICE \*\*\*

TOTAL  
AMOUNT  
  
CREDIT  
AMOUNT

CONT'D

INVOICE
SW431
PSO/WO
SW431
MAKE
AA
QUANTITY

REMO'  
RIGH'  
  
COMI  
CORI  
UNBI  
ROLI  
DOWI  
1

Stock items at price. Special 85% credit. negotiation.

Riggs CAT  
PO Box 84478  
Dallas, TX 75284

# Maintenance Work Order

Work Order: 564  
Priority: Normal  
Due Date:

Web Site:

NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
	09-15-17							15	G	800	2	5
NUMBER	DOC. DATE	PC	LC	MC	SHP VIA			INV. SEQ. NUMBER				
	08-22-17	10	10	10				2				
MODEL		SERIAL NUMBER			EQUIPMENT NUMBER			METER READING			MACH. I.D.	
329DL		*CAT0329DCJHJ00252*			5006			80711.0			JHJ252	
ITEM		N/R			DESCRIPTION			UNIT PRICE			EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

TOTAL LABOR SEG. 08

SEGMENT 08 TOTAL

VE & INSTALL CARRIER ROLLER  
T SIDE

PLAINT: REMOVE AND REPLACE TRACK CARRIER  
RECTION: RAISED TRACK UP OFF OF CARRIER,  
DLTD AND REMOVED CARRIER ROOLER, INSTALLED NEW  
LER AND TIGHTENED BOLTS, LET TRACK ASSEMBLY

N, , , ,  
300-4545 ROLLER GP-CA S

TOTAL PARTS SEG. 10

TOTAL LABOR SEG. 10

SEGMENT 10 TOTAL

TERMS: NET 30 DAYS FROM INVOICE DATE

etumed within 90 days of purchase will be credited at full purchase  
f ordered parts must be returned within 15 days to be considered for  
Credit for parts returned 90 days after purchase are subject to

\*NOT RETURNABLE

PROFORMA INVOICE

\*\*\* DO NOT PAY FROM THIS INVOICE \*\*\*

TOTAL AMOUNT	CONT'D
CREDIT AMOUNT	



LIT  
1501  
1800

INVOICE NUMBER	
PSQ-WO NUMBER	
MAKE	
AA	32
QUANTITY	

BORE/DRI

OSP BOR:  
1 OS

Stock items returned  
price. Special orders  
85% credit. Credit  
negotiation.

Riggs CAT  
PO Box 844753  
Dallas, TX 75284-475

Work Order: 564  
Priority: Normal  
Due Date:

INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
09-15-17							15	G	800	2	6
DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER				
08-22-17	10	10	10				2				
MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING			MACH. I.D.	
19DL	*CAT0329DCJHJ00252*			5006			80711.0			JHJ252	
ITEM	N/R			DESCRIPTION			UNIT PRICE			EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

LL

ING  
P

BORE AND FACE N

TOTAL PARTS SEG. 11

SEGMENT 11 TOTAL

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TOTAL PARTS DISCOUNT  
EMERGENCY FEES

EPA & DISPOSAL

TERMS: NET 30 DAYS FROM INVOICE DATE  
within 90 days of purchase will be credited at full purchase  
if parts must be returned within 15 days to be considered for  
for parts returned 90 days after purchase are subject to

\*NOT RETURNABLE

PROFORMA INVOICE

TOTAL AMOUNT	
CREDIT AMOUNT	

\*\*\* DO NOT PAY FROM THIS INVOICE \*\*\*

Maintenance Work Order

Work Order: 564  
Priority: Normal  
Due Date:

Notes:

## Maintenance Work Order

**Work Order:** 1320  
**Priority:** Normal  
**Due Date:**

### Scheduling:

Mechanic Name	Schedule Date	Work Complete?
	4/5/2018	<input checked="" type="checkbox"/>

**Status:** Closed  
**Status Date:** 4/12/2018

Equipment ID: 5006  
Location:  
Foreman:  
Description: 2008 CAT 329D L  
VIN #  
Serial # JHJ00252  
Meter Reading: Hours: 10250 on 4/11/2018 by HCSS GPS  
Odometer: on by  
Last Hour Service (Lifetime): 10138 (10138) on 3/12/2018  
Last Odometer Service (Lifetime): on

**Problem Description:** Squalling noise from undercarriage. Both idler bearings completely destroyed. R&R Idlers, repair recoil spring shaft on one side,

Requested Date: 4/4/2018 3:11:13 PM

### Labor Items:

Work Code	Item Code	ST	OT	DT	
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### Parts List:

Part Num	Name	UOM	Qty Used	
----------	------	-----	----------	--

### Cost Ledger:

Type	Ref Num	Description	
Sublet	2018/05S00449	WO1320 R&R L&R IDLERS 15WS0099025	
Parts	2018/05P403	WO1320 R&R L&R IDLERS 15WS0099025	
Sublet	2018/05S00450	WO1320 R&R L&R IDLERS 15WS0099025	

### Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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# Maintenance Work Order

Work Order: 1320  
Priority: Normal  
Due Date:

SW46284

Web Site: riggs-cat.com

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	04-30-18			15	G	800	2	1
PSQ-WO NUMBER	DOC. DATE	PC	LC	MC	SHP VIA			INV. SEQ. NUMBER
	04-04-18	10	10	10				2
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. I.D.	
AA	329DL	*CAT0329DCJHJ00252*		5006	10243.0		JHJ252	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

\*\*\* PROFORMA INVOICE \*\*\*

CUSTOMER AGENT:

TRAVEL TO/FROM MACHINE

45.00                      SERV TRK MILEAGE

                                 TOTAL MISC CHGS      SEG. 01

                                 SEGMENT 01 TOTAL

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REPAIR TRACK ASSEMBLY

COMPLAINT: IDLERS ON THE MACHINE ARE WORN OUT  
CAUSE: THE BEARINGS IN THE IDLERS ARE GONE

CORRECTION: LOADED THE IDLERS, MADE SURE HAD  
TOOLING TO SEPARATE TRACK, GOT TO MACHINE AND  
REMOVED THE PADS AND REMOVED THE SPLIT PIN AND  
REMOVED THE PIN FROM THE TRACK AND SEPARATED.  
AFTER SEPARATING, TOOK BAR AND SLID THE IDLER OUT  
AND FOUND THAT THE SHAFT THAT THE RECOIL SPRING  
MOUNTS TO WAS BROKEN, COULD NOT FIND THE END OF  
SHAFT AND THE NUT. HAD TO FISH OUT THE OTHER PIECE  
OF THE SHAFT, CHECKED OVER THE MACHINE AND DIDN'T

TERMS: NET 30 DAYS FROM INVOICE DATE

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\*NOT RETURNABLE

PROFORMA INVOICE

\*\*\* DO NOT PAY FROM THIS INVOICE \*\*\*

TOTAL AMOUNT	CONT'D
CREDIT AMOUNT	

# Maintenance Work Order

Work Order: 1320  
Priority: Normal  
Due Date:



Web Site:

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	04-30-18							15	G	800	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHP VIA					INV. SEQ. NUMBER		
	04-04-18	10	10	10						2		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING			MACH. I.D.	
AA	329DL	*CAT0329DCJHJ00252*			5006			10243.0			JHJ252	
QUANTITY	ITEM	N/R			DESCRIPTION			UNIT PRICE			EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

SEE ANY ISSUES WRONG. SO LOADED ALL THE USED PARTS AND TOOK TO THE SHOP AND UNLOADED AND SHOWED THE ISSUE TO JONATHON AND HE ORDERED THE SHAFT AND I TOOK THE END OFF THE IDLER AND LOADED IN A CRATE AND SENT TO LR FOR THEM TO PRESS THE SPRING BACK TOGETHER. ORDERED THE MASTER PINS AND BUSHINGS SO WILL HAVE THEM TO PUT BACK TOGETHER. SO AFTER GETTING THE RECOIL SPRING BACK FROM LR, TOOK TO MACHINE AND INSTALLED THE NEW IDLER ON THE RECOIL SPRING AND SLID INTO PLACE AND PUT THE TRACK BACK TOGETHER AND PUT THE PIN IN, ALSO TURNED THE MACHINE AROUND AND LOOSENED THE OTHER TRACK AND PUSHED THE PIN OUT AND REMOVED THE IDLER AND RECOIL SPRING AND PUT THE NEW IDLER INTO PLACE AND TIGHTENED THE BOLTS AND STUCK BACK INTO MACHINE AND PUT THE TRACK BACK TOGETHER AND TIGHTENED BOTH TRACKS, RAN A LITTLE AND DOUBLE CHECKED THE TRACKS AND SEEMED OK.

1	7Y-0725	WASHER	S
1	7Y-0735	STRIP	S
1	8C-7328	NUT	S
2	8T-9080	BOLT-HEX	S
8	9W-3361	NUT TRACK	S
2	095-7944	PIN,SPLIT	S
2	115-3696	IDLER G	N
4	179-3427	SEAL-TCK(MAS	S
2	188-3065	PIN-TCK MAST	N

TERMS: NET 30 DAYS FROM INVOICE DATE

Stock items returned within 90 days of purchase will be credited at full purchase price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.

\*NOT RETURNABLE

TOTAL AMOUNT	CONT'D
CREDIT AMOUNT	

PROFORMA INVOICE

\*\*\* DO NOT PAY FROM THIS INVOICE \*\*\*

## Maintenance Work Order

Work Order: 1320  
Priority: Normal  
Due Date:

Web Site: [riggs-cat.com](http://riggs-cat.com)

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
	04-30-18							15	G	800	2	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER				
	04-04-18	10	10	10				2				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING			MACH. I.D.	
AA	329DL	*CAT0329DCJHJ00252*			5006			10243.0			JHJ252	
QUANTITY	ITEM	N/R			DESCRIPTION			UNIT PRICE			EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

1	194-1245	ROD	S
8	306-2148	BOLT TRACK	S
1	LOCTITES1147	ANTI-SEIZE 80Z CANS	
4	121145	UTILITY GREAS-CARTS	

TOTAL PARTS SEG. 02

TOTAL LABOR SEG. 02

SEGMENT 02 TOTAL

EMERGENCY FEES

EPA & DISPOSAL

Subtotal Before Taxes

Ark Sales Tax  
Washington County

TERMS: NET 30 DAYS FROM INVOICE DATE

USD

Stock items returned within 90 days of purchase will be credited at full purchase price. Special ordered parts must be returned within 15 days to be considered for 85% credit. Credit for parts returned 90 days after purchase are subject to negotiation.

\*NOT RETURNABLE

PROFORMA INVOICE

\*\*\* DO NOT PAY FROM THIS INVOICE \*\*\*

TOTAL  
AMOUNT

CREDIT  
AMOUNT

**Maintenance Work Order**

**Work Order:** 1320  
**Priority:** Normal  
**Due Date:**

Notes: