

Account#	Work Ord	Br	Sls
10531	203712	20	020

W O R K O R D E R I N V O I C E

Date	Invoice #	Page
04-15-13	02033725	1

Sold To:

Ship To: _____

KS 67052

Purchase order	Date	Job Number	Job Contact
203712C565868	12-11-12		TEETER IRR

Please remit to:

Seg# 000 Mfr:VM Model:RT650 S/N:1VRZ0821471000535 Meter: 547
Equip ID:RT650/535

MACHINE WAS BROUGHT IN FOR LACK OF POWER WILE TRENCHING AND THE CHAIN WILL BINDE UP AT TIMES.BROUGHT THE MACHINE IN AND FOUND METAL TO BE IN THE HYD SYSTEM.REMOVED TRENCHER DRIVE MOTOR AND FOUND IT TO BE FULL OF METAL.MACHINE HAS HAD HYD PROBLEMS IN THE PAST.REMOVED THE BACKHOE AND INSTALLED A JUMPER HOSE IN PLACE OF THE BACKHOE.REMOVED THE TRENCHER CHAIN,BOOM AND TRENCH CLEANER.REMOVED THE TANDEM HYD PUMP AND ALL OF THE HOSE THAT GO TO THOSE PUMPS.REMOVED ALL HOSE THAT GO TO THE TRENCHER AND BACKHOE.ALL HOSE THAT WENT TO THE PUMPS AND THE OIL COOLER WERE REPLACED WITH NEW HOSES SO THE WOULD BE NO METAL IN THEM.EVERYOTHER HOSE ON THE MACHINE WAS REMOVED AND CLEANED OUT. ALL CONTROL VALVES WERE REMOVED FROM THE MACHINE AND CLEANED. ALL CYLINDERS WERE REMOVED FROM THE MACHINE, DISASSEMBLED, CLEANED AND REBUILT. SOME CYLINDER SEAL KITS WERE UNAVAILABLE, THOSE CYLINDERS WERE REMOVED AND REPLACED WITH NEW. A NEW PUMP STACK WAS INSTALLED INTO THE MACHINE. CLEAN HYDRAULIC FLUID WAS INSTALLED INTO THE MACHINE ON REASSEMBLEY.

A WARRANTY CLAIM WAS SUBMITTED; CLAIM #565868

102.25	Hours	SHOP LABOR
10	26684	CABLE TIE
4	37-3805	5/16 WASHER
2	50432	CLAMP
4	NBSN3311	16-14 GA FAST HS
1	AD6MJ-6FJX90	ADAPTER
23	GA10C2AT	5/8 HYD HOSE
7	GA10G-10FJX	MEGACRIMP

RETURNS SUBJECT TO 20 PERCENT RESTOCKING FEE. NO RETURNS OF ELECTRICAL OR RUBBER PRODUCTS. RETURN WARRANTY PARTS WITHIN 10 DAYS OF INVOICE.

Account#	Work Ord	Br	Sls
10531	203712	20	020

W O R K O R D E R
I N V O I C E

Date	Invoice #	Page
04-15-13	02033725	2

Sold To: _____

Ship To: _____

Ship Via:

Purchase order	Date	Job Number	Job Contact
203712C565868	12-11-12		TEETER IRR

Please remit to:

3	GA10G-10FJX45S	MEGACRIMP
2	GA8G-8FJX	MEGACRIMP
2	GA8G-8FJX45S	MEGACRIMP
9	GAH-8G2	2 BRAID 4000 PSI
4	26619	CABLE TIE
6	872301	CON DISK
6	08880	AEROSOL SOLVENT
4	26682	CABLE TIE LARGE
1	29208	RIGHT STUFF GASK
1	4158H	ALL FLEET T 15W4
8	08880G	BRAKE CLEANER
2	101519001	HY-POWER 100 HYD
7	101519003	ULTRA GOLD HY-PO
1	1071115	RND.TUBING3/4ODX
1	1715101	TIMKEN CUP-105 M
1	1716165	TIMKEN CONE-50MM
2	1803019	SPRING - COMP. #
1	202971001	CONTROL CABLE-17
1	203028007	PIN AND COTTER 3
1	2110011	PIN-CLEVIS 5/16X
1	230384003	CYLINDER- 3X7
1	230384013	SEAL KIT
2	232125001	HOSE - HYD - 3/8
1	240859001	HOSE-SUCTION 1 1
1	241966001	MOTOR-12.54 CID
1	255359001R	PUMP-TANDEM 46CC
1	258648001	HUB-BOWEX 48T, 1
1	265295001	MOTOR-HYDROBASE-

RETURNS SUBJECT TO 20 PERCENT RESTOCKING FEE. NO
RETURNS OF ELECTRICAL OR RUBBER PRODUCTS. RETURN
WARRANTY PARTS WITHIN 10 DAYS OF INVOICE.

Account#	Work Ord	Br	Sls
10531	203712	20	020

W O R K O R D E R
I N V O I C E

Date	Invoice #	Page
04-15-13	02033725	3

Sold To:

Ship To:

Purchase order	Date	Job Number	Job Contact
203712C565868	12-11-12		TEETER IRR

Please remit to:

1	265341001	COOLER - OIL
1	265432001	HOSE-HYD.-5/8X32
1	265439001	HOSE-HYD.1"X38"-
1	265440001	HOSE-HYD.1"X34.5
1	265579001	UNIT - STEERING
1	265656001	MOUNT - FOOT PED
1	265702001	MANIFOLD - COOLE
1	267757001	FILTER ASSEMBLY
2	267757003	ELEMENT - HYD FI
1	267758001	INDICATOR - FLUI
1	267877001	CHAMBER - SAHR B
1	268000001	HOSE-HYD-.75X43-
2	268001001	HOSE-HYD-.75X36-
2	268003001	HOSE-HYD-.63X25-
1	268004001	HOSE-HYD-.63X26-
1	268015001	HOSE-HYD-1X21-16
1	268017001	HOSE-HYD-1.25X21
1	268019001	HOSE - HYD .63X2
1	268020001	HOSE-HYD-1X18.6-
1	271765001	CYLINDER-2" BORE
1	271774003	REPAIR KIT-RKT3.
1	271990003	REPAIR KIT-DA-35
1	271992003	REPAIR KIT - DA
1	271993001	CYL-3 1/2" BORE
1	274139001	HOSE-HYD-.75X34
1	274143001	MANIFOLD - SAE 1
2	274750001	12VDC DEUTSCH CO
2	276781001	HOSE-5/8X48 10FS

RETURNS SUBJECT TO 20 PERCENT RESTOCKING FEE. NO
RETURNS OF ELECTRICAL OR RUBBER PRODUCTS. RETURN
WARRANTY PARTS WITHIN 10 DAYS OF INVOICE.

Account#	Work Ord	Br	Sls
10531	203712	20	020

W O R K O R D E R
I N V O I C E

Date	Invoice #	Page
04-15-13	02033725	4

Sold To:

Ship To:

Purchase order	Date	Job Number	Job Contact
203712C565868	12-11-12		TEETER IRR

Please remit to:

1	278803001	HOSE-3/4X40 12FS
5	294588001	HOSE - HYD - .75
2	296298342	ELEMENT-FILTER 9
3	3147037	REPAIR KIT GRES
5	3159005	REPAIR KIT GRES
1	351060	5/16-18X6 GRADE
3	432001	NUT-3/4 NC HEX
1	500768003	SOLENOID VALVE
1	510035	PIN-3/32 X 1/2 C
1	510314501	NUT-TLHEX-.31-18
4	510337605	WASHER-FLATSTD-. .
1	53842489	HOSE 5/8X27 10FS
1	53845409	HOSE-3/4X36 12FS
1	53846499	HOSE-1X28 16FSJI
4	56220001	BALL JOINT 3/8 X
2	59434001	ADAPTER-12M JICK
4	64101001	STRAINER-SUCTION
1	67271001	175-403-005 BALL
1	72371001	SEAT-SWIVEL 4 WA
8	89275009	REPAIR KIT-SECTI
9	902299007	REPAIR KIT-VALVE
1	903955001	CABLE-96"CONTROL
1	97852015	HOSE-3/8X9 3/8FS
9	PARTS FREIGHT	
7	PARTS HANDLING	
1	CAP AND PLUGS	

Total for segment

RETURNS SUBJECT TO 20 PERCENT RESTOCKING FEE. NO
RETURNS OF ELECTRICAL OR RUBBER PRODUCTS. RETURN
WARRANTY PARTS WITHIN 10 DAYS OF INVOICE.

Account#	Work Ord	Br	Sls
10531	203712	20	020

W O R K O R D E R
I N V O I C E

Date	Invoice #	Page
04-15-13	02033725	5

Sold To:

Ship To:

Purchase order 203712C565868	Date 12-11-12	Job Number	Job Contact TEETER IRR
---------------------------------	------------------	------------	---------------------------

Please remit to:

Seg# 001 Mfr:VM Model:RT650 S/N:1VRZ0821471000535 Meter: 547
Equip ID:RT650/535

SEG 1 TRAVEL TO AND FROM GODDARD

Travel time and mileage from Olathe to Goddard, round trip.

5.50 Hours FIELD LABOR
388 SERVICE MILEAGE

Total for segment

Seg# 002 Mfr:VM Model:RT650 S/N:1VRZ0821471000535 Meter: 547
Equip ID:RT650/535

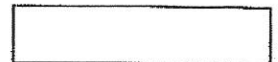
SEG 2 ITEMS FROM WORK ORDER 109045 SEGMENT 1.

Goddard requested one man to help with the work load for one week.
Reference the attached sheets for a break down of the work performed
listed under the date in labor.

52.25 Hours SHOP LABOR

Total for segment

RETURNS SUBJECT TO 20 PERCENT RESTOCKING FEE. NO
RETURNS OF ELECTRICAL OR RUBBER PRODUCTS. RETURN
WARRANTY PARTS WITHIN 10 DAYS OF INVOICE.



Account#	Work Ord	Br	Sls
10531	203712	20	020

W O R K O R D E R
I N V O I C E

Date	Invoice #	Page
04-15-13	02033725	6

Sold To:

Ship To:

Purchase order	Date	Job Number	Job Contact
203712C565868	12-11-12		TEETER IRR

Please remit to: 15505 S. 169 Highway, Olathe, KS 66062

Total parts

Total labor

Total misc

Sales Tax Number -

RETURNS SUBJECT TO 20 PERCENT RESTOCKING FEE. NO
RETURNS OF ELECTRICAL OR RUBBER PRODUCTS. RETURN
WARRANTY PARTS WITHIN 10 DAYS OF INVOICE.

Amount Due
Due By:
05/15/13