Sold To:
LINCOLN COUNTY HWY DEPT

Ship To:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	02-24-09	1121040	040				2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
	01-20-09	10	10	10			

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	325B LH	02JR02367		5576.0	2JR02367

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

TRAVEL TO/FROM FIELD SERVICE

F/R ALL

SEGMENT 01 TOTAL

REMOVE& INSTALL ENGINE

COMPLAINT: THE MACHINE SLIPPED INTO HIGH WATER AND SWAMPED THE ENGINE.
CAUSE: THE ENGINE LOCKED UP.
CORRECTION: REMOVED THE HOOD, LINES, HARNESS, MUFFLER, GUARDS AND ENGINE. DROPPED OFF AT FORISTELL.
INSTALLED AN ENGINE OIL FILTER ASSEMBLY AND HOSES.
INSTALLED THE ENGINE USING NEW MOUNTS. CONNECTED THE WIRING, FUEL LINES, HYDRAULIC PUMP, SHIELDING, AND LINKAGE.
INSTALLED A NEW MUFFLER USING A NEW PIPE TO THE TURBO AND STACK USING NEW CLAMPS. INSTALLED A NEW COOLANT OVER FLOW TANK USING NEW TUBING.
CALIBRATED THE THROTTLE CONTROL ACTUATOR.
INSTALLED THE HOOD AND THE BELLY PANS. TOPPED OFF HYDRAULICS, OPERATED AND CHECKED FOR LEAKS.

QUANTITY	ITEM	DESCRIPTION	
1	5M-8135	VEE BELT	S
1	5P-2948	CONNECTOR	S

*** Thank You For Your Business ***

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CUSTOMER ORIGINAL INVOICE

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	02-24-09	1121040					2	2

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
	01-20-09	10	10	10			

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	325B LH	02JR02367		5576.0	2JR02367

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	6N-9995		ATOMIZER A	S		
1	6V-3582		CLAMP	S		
2	6V-9746		SEAL O RING	S		
1	7C-0752		CLAMP	S		
1	7S-8735		CLAMP	S		
1	7Y-0463		ELEMENT	N		
4	7Y-0464		INSERT	N		
1	7Y-1229		CONNECTOR	S		
1	7Y-1508		MUFFLER A	S		
1	7Y-1513		PIPE A	S		
1	7Y-1532		CLAMP A	S		
2	7Y-1727		BOLT	S		
1	7Y-1729		GASKET	S		
400	7Y-1976		CM HOSE STK	S		
20	8T-4121		WASHER	S		
1	8T-4133		NUT	S		
18	8T-4136		BOLT	S		
1	8T-4185		BOLT	S		
4	8T-4192		BOLT	S		
4	8T-4223		WASHER	S		
2	8T-4244		NUT	S		
1	8T-5436		BOLT	S		
6	8T-6703		CLAMP	S		
4	8T-9402		CLAMP-HOSE	S		
1	9M-7959		CLAMP	S		
1	096-0744		TANK RESERVE	S		
4	096-4035		CLIP	S		
8	101-2844		ANTIFREEZE	S		
2	109-9349		MOUNT-RUBBER	N		

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	02-24-09	1121040	040				2	3

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
	01-20-09	10	10	10			

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	325B LH	02JR02367		5576.0	2JR02367

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
2	109-9350		MOUNT RUBBER	S		
2	109-9368		MOUNT-RUBBER	S		
2	109-9369		MOUNT-RUBBER	S		
1	118-9782		HOSE-UPPER	S		
1	118-9899		TUBE	N		
1	118-9959		SEAL	N		
2	118-9960		SEAL	N		
1	118-9961		SEAL	N		
2	118-9962		SEAL	N		
1	124-1709		HOSE-LOWER	S		
1	131-8821		ELEMENT A	S		
1	131-8822		ELEMENT A	S		
1	159-7734		HOSE	N		
2	229-1019		HOSE	N		
1	255-2899		PIPE AS-TAIL	S		
2	309-6931		HYDO Advanced	S		
			TOTAL PARTS	SEG. 02		
				F/R LBR		
1.00	BILL#6737		FAB-CAT EXPRESS			
5.00			FREIGHT CHARGE			
			TOTAL MISC CHGS	SEG. 02		
			SEGMENT 02 TOTAL			6893.17 T

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PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	01-20-09	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	325B LH	02JR02367		5576.0	2JR02367

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

REMOVE& INSTALL RADIATOR

COMPLAINT: REMOVE AND INSTALL THE RADIATOR.
REMOVED THE RADIATOR AS PART OF THE ENGINE
REPLACEMENT, SHIPPED TO FENTON FOR REPAIRS.
INSTALLED THE FAN, GUARDS, RADIATOR AND THE
COOLER, INSTALLED NEW HOSES, ADDED ANTIFREEZE. AT
FENTON, RADIATOR WAS CLEANED, RESEALED AND TESTED.

F/R LBR

1.00 CLEAN RAD CORE

TOTAL MISC CHGS SEG. 03

SEGMENT 03 TOTAL

REPLACE ENGINE

CORRECTION: SWITCHED OVER THE ENGINE WIRING
HARNESS ASSEMBLY AND ALL CLAMPS. MOVED THE STARTER
AND INSTALLED ONTO THE NEW ENGINE AND REPLACED THE
DAMAGED TERMINALS. INSTALLED THE ENGINE MOUNTING
BRACKETS ONTO THE ENGINE AND TORQUE TO SPECS.
SWITCHED OVER THE REMAINING SENSORS AND HOSES TO
THE NEW ENGINE.

1	3K-3257	GASKET	S
1	131-3803	ENG AR 3166	N
2	222-3117	CLEANER-BRAK	S

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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	325B LH	02JR02367		5576.0	2JR02367

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			TOTAL PARTS SEG. 04		
1.00			FREIGHT CHARGE		
			TOTAL MISC CHGS SEG. 04		
			SEGMENT 04 TOTAL		
			SUPPLY FEE		

SUBTOTALS BEFORE TAXES 29565.92
TAX EXEMPTION LICENSE 12551481
* * * INVOICE COPY * * *

PLEASE PAY THIS AMOUNT	29565.92
AMOUNT CREDITED	