COD Date: 02/29/2016

FRED SINGER

Year	Make/Model	Vehicle Identification
	MF 285	9A 344213

Stock No	PO	License	Tag	Customer	Telephone
23832					

Cond	OpCode	T	Description	Quantity	List	Net	Total

Type: TRA RO Open Date: 12/31/15 Meter In: 3336

001 PM360 INSPECTION
D STREEING LEAK
D FUEL LEAK

L L LABOR
LABOR

Subtotal charges this section

002 PM360 REPAIRS

F CUSTOMER THOUGHT HE HAD A STEERING LEAK. TURN OUT TO BE A HOSE GOING TO OIL PRESSURE GAGE. R&R BROKEN #1 INJECTOR LINE. R&R LIFT PUMP. REMOVE SEAT. REMOVE SEAT COUSINS AND REPLACED. REINSTALL SEAT. INSTALL HOOD.

L L LABOR
LABOR
P 738913M91 INJECTION
P 180579M3 RUBBER BEL
P 4222107M91 FUEL PUMP
P SM1042520B CUSHION/SE
P PM360D DISCOUNT
PM360 PROGRAM
P 804938 5/16 X 1
P 808956 1/4 FW
P 804976 3/8X 1 1/4
P 809114 3/8 LW
P 808960 3/8 FW
P FREIGHT FREIGHT

Subtotal charges this section

003 HAULING

O TKC CUSTOMER HAULING
HAULED TRACTOR AND MF1085 FROM CUSTOMER LOCATION NEAR HERINGTON, KS TO LDI-HILLSBORO. 1/25/16. TRK. #1. PER JEREMY CORSIGLIA

Subtotal charges this section

M SHOP SUPPLIES

Date: 06/12/2015

FRED SINGER

Year	Make/Model	Vehicle Identification
	MF 285	9A 344213

Stock No	PO	License	Tag	Customer	Telephone
23832				13026	

Cond	OpCode	T	Description	Quantity	List	Net	Total

Type: TRA RO Open Date: 05/19/15 Meter In: 3322

001 SERVICE

F WASH UNIT. CHECK AIR FILTER OK
SHIM UP LH STEER CYL FOR A TIGHTER FIT. ORDER LH TIE ROD. TEAR DOWN STEERING WHEEL AND SHAFT WITH MOTOR ASSY. RESEAL TOP OF MOTOR. REPAIR THREADS ON SHAFT AND PUT TOGETHER. CHECK LOADER OPERATION. CHANGE ENGINE FUEL FILTERS. CHECK FOR BATTERY DRAIN. CLEAN GROUND AT FRAME FOR BATTERIES. REPAIR BROKEN WIRE TO REGULATOR R&R REMOTE VALVE TO FIX SHIFT LEVERS. CHECK FUEL GAGE AND ORDER SENDER. TAPE UP BARE WIRES UNDER DASH AND INSTALL DASH COVER. CHANGE HYD FILTER. REPAIR FUEL FILTERS MOUNT TIGHTEN BLOW BY TUBE. INSTALL WHEEL STUDS AND WEDGES. INSTALL LH TIE ROD ASSY BATTERIES ARE DEAD. INSPECT AND FOUND BAD PLUG IN AT OIL PRESSURE SWITCH. ORDER AND REPLACED SWITCH. BOLT DOWN HOOD AND TEST RUN.

L L LABOR
LABOR
P 837253M91 SEALS KIT
P 1447048M2 OIL FILTER
P 3405418M2 ELEMENT,FU
P 1476281X1 SEALING WA
P 831497M1 O-RING
P OTHER PARTS
CQINV 5250-146719 HYD FILTER
P 1079384M91 SENDER
P 804938 5/16 X 1
P 808958 5/16 FW
P 804900 1/4X1/2"
P 808956 1/4 FW
P 833354M1 STUD BOLT
P 510242M1 CLAMP
P 505047M1 NUT
P FREIGHT FREIGHT
P 5177 METRICZERK
P 336-304 PIGTAIL
P 273541M91 PRESSURE S
P FREIGHT FREIGHT
P FREIGHT FREIGHT
P HM1044297 ROD/TIE
P HM1044298 ROD,TIE
P FREIGHT FREIGHT

002 HAULING

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO. REPRINT	
JKP		8179	162151	03/26/2013	09:11 AM		R4877

QUANTITIES ORDERED	B/O	SHIPPED		PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES
STK#AGA344213				MODEL#285	TRACTOR/LD	SER#9A344213	HRS:0
			N				
1		1	N	745730M1	GASKET		
1		1	N	4223502V91	KIT/JOINT,		
1		1	N	1447024V1	SEAL		
1		1	N	745584V91	INSERT		
1		1	N	736878V91	INSERT		
4		4	N	HU5MK4318	CYLIND KIT		
1		1	N	SURFACE	MACHINE WO		
1		1	N	UPS	FRT NOTAX	NEW	
1		1	N	745991V1	LINER		
1		1	N	1447048M2	OIL FILTER	ROOM	
1		1	N	BRAKE	BRAKE CLEA	FRONT	
1		1	N	BOLT	BOLT		
2		2	N	Y704304	NUT	2A-64	
1		1	N	532779V92	BELT/SET	2A-77	
1		1	N	353770X1	WASHER-5/1	2A-64	
2		2	N	390734X1	FLAT WASHE	2A-48	
1		1	N	1446988X1	WASHER		
1		1	N	1042216M92	ELEMENT		
1		1	N	1039045M92	ELEMENT		

SHIP VIA

TERMS: Accounts due on the 10th of the month following purchase. Service charge 1 1/2% per month (18% annual) on unpaid balances.

Signature: ______

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		

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SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO. REPRINT
JKP		8179	162151	03/26/2013	09:11 AM	R4877

QUANTITIES ORDERED	B/O	SHIPPED		PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
STK#AGA344213		MODEL#285			TRACTOR/LD	SER#9A344213			HRS:0
2		2	N	731567M1	BOLT				
4		4	N	739182M1	WASHER	NEW			
1		1	N	47945PF	BOLT/GRD 8	NEW			
1		1	N	364299X1	UNION	NEW			
1		1	N	368834X1	NUT-5/16-1	2A-64			
1		1	N	731567M1	BOLT				
1		1	N	833354M1	STUD	NEW			
4		4	N	517502M1	PAD				
4		4	N	196101M1	NUT	2A-34			
2		2	N	505047M1	NUT	NEW			
1		1	N	194901M1	CLAMP	NEW			
2		2	N	510242M1	CLAMP				
2		2	N	MTP-78DT	BATTERY	NEW			
2		2	N	PS6014010	NUT/AND BO	ROOM			
1		1	N	REBUILD	REBUILD				
-1		-1	N	745730M1	GASKET				
-1		-1	N	745584V91	INSERT				
1		1	N	5/8LW	LOCK WASH	WEST WAL			
1		1	N	5/16*21/2	BOLT	WEST WAL			
1		1	N	UPS	FRT NOTAX	NEW			

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		

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Signature: ______________________

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SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO. REPRINT
JKP		8179	162151	03/26/2013	09:11 AM	R4877

QUANTITIES ORDERED	B/O	SHIPPED		PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES
STK#AGA344213		MODEL#285			TRACTOR/LD	SER#9A344213	HRS:0
8		8	N	74027748	WASHER	BIN-115	
1		1	N	3/8*11/4	BOLT	WEST WAL	
6		6	N	5/16FW	FLAT WASH	WEST WAL	
2		2	N	5/16*13/4	BOLT	WEST WAL	
2		2	N	5/16LW	LOCK WASH	WEST WAL	
2		2	N	5/16	NUT	WEST WAL	
4		4	N	1/2*11/2	BOLT	WEST WAL	
-1		-1	N	364299X1	UNION	NEW	
1		1	N	REPAIR	REPAIR	NEW	
1		1	N	REPAIR	REPAIR	NEW	
28		28	N	5/16FW	FLAT WASH	WEST WAL	
28		28	N	5/16*3/4	BOLT	WEST WAL	
2		2	N	PM44060	HARDWARE	NEW	
1		1	N	UPS	FRT NOTAX	NEW	
3.750		3.750	N	LABORIBC	LABOR		
2.500		2.500	N	LABORIDW	INT LABOR		
59		59	N	LABORIMW	LABORI		
1		1	N	G25179-0808	FITTING	SHOP	
1		1	N	G25120-0808	FITTING	SHOP	
2.500		2.500	N	70392	1/2 HOSE	SHOP	

SHIP VIA

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Signature: ______________________

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		

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SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO. REPRINT
JKP		8179	162151	03/26/2013	09:11 AM	R4877

QUANTITIES ORDERED	B/O	SHIPPED		PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES
STK#AGA344213		MODEL#285			TRACTOR/LD	SER#9A344213	HRS:0
3		3	N	9014677	15W-40	TRAILER	
3.500		3.500	N	ANTIFREEZE	ANTIFREEZE	SHOP	
1		1	N	PS4310005N	FLAG	ROOM	
2		2	N	PS4310005P	FLAG		
2		2	N	PS4110005P	ELBOW	ROOM	
1		1	N	PS4110005N	ELBOW	ROOM	
0.500		0.500	N	BC	BAT. CABLE	ROOM	
1		1	N	BC	BAT. CABLE	ROOM	

REMOVED LOADER BRACKET. STRIPED THE HEAD AND SENT IT TO JACKS TO BE RESURFACED. DROPPED THE OIL PAN AND TOOK OFF THE OIL PUMP. REPLACED THE SLEEVES PISTONS, RINGS, ROD BEARINGS, HEAD GASKET, PAN GASKET, AND REPLACED THE BELTS. REPLACED THE FUEL TANK BUSHINGS. REPLACED THE BATTERY CABLES AND SOME OF THE CABLE. FIXED THE WIRING. REPLACED THE MISSING STUD IN THE LEFT FRONT WHEEL. PUT THE INJECTION PUMP BACK ON. IT WAS STILL LEAKING SO TOOK IT BACK OFF AND HAD IT REDONE. PUT IT BACK ON AND PUT FUEL TANK BACK ON AND THE TRACTOR WAS RUNNING FINE.

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL		

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Signature: ______________________

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SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L NO.	INVOICE DATE	TIME	INVOICE NO.
JKP		8179	162151	03/26/2013	09:11 AM	REPRINT R4877

QUANTITIES ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES
STK#AGA344213 INTERNAL		MODEL#285	AGA344213	TRACTOR/LD	SER#9A344213	HRS:0 7051.11

NO RETURNS AFTER 30 DAYS
THANK YOU FOR YOUR BUSINESS

SHIP
VIA

TERMS: Accounts due on the 10th of the month following purchase. Service charge 1 1/2% per month (18% annual) on unpaid balances.

Signature: ______________________

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	NONTAXABLE		
FREIGHT			
LABOR	HOURS:	66.25	
SALES TAX			
LN 4426.25 LT 0.00			
PLEASE PAY THIS TOTAL ▶			7051.11

FILE

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO. REPRINT
LK		176780	176780	03/28/2014	05:02 PM	R12971

QUANTITIES ORDERED	B/O	SHIPPED		PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES
STK#AGA344213		MODEL	#	285	TRACTOR/LD	SER#9A344213	HRS:1
1		1	N	3699800M2	SEAL,OIL	2A-40	
4		4	N	369048X1	RING	2A-61	
2		2	N	70935138	O-RING	2A-61	
1		1	N	1025506M91	SEAL	2A-27	
2		2	N	1033020M1	SCRAPER	2A-61	
2		2	N	369100X1	RING	2A-61	
1		1	N	1025508V91	END	NEW	
1		1	N	3699800M2	SEAL,OIL	2A-40	
2.250		2.250	N	9015650	821XL OIL	BACK	
-1		-1	N	1025508V91	END	NEW	
-4		-4	N	369048X1	RING	2A-61	
-2		-2	N	70935138	O-RING	2A-61	
-1		-1	N	1025506M91	SEAL	2A-27	
-2		-2	N	369100X1	RING	2A-61	
2		2	N	35978	1/8 PLUG	WEST WAL	
3		3	N	516389M2	GASKET	2A-05	
2		2	N	1749798M91	SEAL		
1		1	N	516389M2	GASKET	2A-05	
1		1	N	ORING	ORING	NEW	
13		13	N	LABORDWS	LABOR	NEW	

SHIP VIA

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Signature: ______________________

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		