

Sold By:
 PO #: TRANS QUOTE 2
 SN:
 Date 8/17/18
 HR 0 W:00
 WORK ORDER
 Ship By:
 Tax #:
 7:58:34

Tax	D	Qty	Description -----*	Price	Amount
CASE PARTS-SHOP					
N	T	1	CAS 87546435R	REMAN-TRANS	
N	T	1	CAS 87546435C	CORE	
N	T	1	CAS 87546435C	CORE-TRANSM	
N	T	3	CAS 73341724	5 GAL HYTRA	
N	T	1	CAS 84239751	HYD FILTER	
				** TOTAL CASE PARTS-SHOP	
CUSTOMER LABOR					
N	T		Date 8/03/18 1		
MISC PARTS					
N	T	1	MISC ORINGS		
SHOP SUPPLIES					
N					

** SUBTOTAL

Charge Sale

Phone:

PAY THIS
AMOUNT



\$37367.95

Sold By: PO #: Date 5/08/19 COUNTER TICKET
 Ship By: Tax #: 10:24:16 PRT: 4 Open

Tax	D	Qty	Description	Price	Amount
Group: 01					
COUNTER PARTS					
06600		19	CAS 99443210	SCREW	00C02E03
06600		6	CAS 504154280	GASKET	01D01000
06600		4	CAS 5801385950	STUD	14A03001
06600		4	CAS 5801491036	NUT	00E05E01
06600		1	CAS 99443770	BUSHING	13E06005
06600		1	CAS 99443770	BUSHING	13E06005
06600		1	CAS 98453300	GASKET	13C03004
06600		1	CAS 500309014	GASKET, VALV	12E06004
06600		5	CAS 99443210	SCREW	00C02E03
** TOTAL COUNTER PARTS					

** SUBTOTAL
 ** SALES TAX

PAY THIS AMOUNT	\$338.56
--------------------	----------

Amount

couple of...
OTES
transmission fault codes: 111, 147, 81, 109

BOUND FREIGHT
NDA 404450A1
FOR CASE

LEASE
58 SERVICE CALL 7-5-18
58 SERVICE CALL 7-11-18

** TOTAL LABOR CASE

MISC/ENVIRONMENT
MISCELLANEOUS SHOP SUPPLIES
ENVIRONMENTAL FEE

** TOTAL MILEAGE

SHOP PARTS

** TOTAL MISC/ENVIRONMENT

05600	1 CAS 371737A1R	REMAN-SOLEN 10B07001	410.00
05600	Serial# 17LN011		
05600	1 CAS 371737A1C	CORE	
05600	CAS EF6555	FILTER 01K03006	30.00
05600	CAS 84173678	SOLENOID 12B07004	56.75
05600	CAS 371737A1C	CORE-SOLENO CORE	200.00
			30.00

** TOTAL SHOP PARTS

NOTES
Checked fault codes and was advised that the transmission over heated
three times. Trans pressure was very low. Cleaned load check on trans
regulator valve and it raised trans pressure within operating range. Fault
code log kept flashing. Checked wiring and coil and found 41 coil bad
replaced and pressure sensor failed. Installed new coil & pressure sensor
and cleared fault codes. Ran unit and no codes came back. Told customer
that transmission oil should be change for having debris in the oil.
Went back down to unit a few days later for over heating issues again.
Found that the priority valve screen was filled with debris.
Removed transmission filter and poured oil into a bucket to see what
debris might come out of filter. Found chunks of metal in the oil that
came from the filter. The transmission has one or more clutch packs
coming apart in the transmission and is sending clutch material through
the system.

** SUBTOTAL
** SALES TAX

PAY THIS
AMOUNT

\$2159.83

D120-49133-0193	09-May-2019	13-May-2019	6196 HR	400 HR	Yes	Yes
No Action Required LEAD LEVEL APPEARS HIGH. OTHER ANALYSIS READINGS APPEAR TO BE ACCEPTABLE. OIL AND FILTER CHANGE NOTED. MORE SAMPLE HISTORY NEEDED TO ESTABLISH A NORMAL WEAR TREND.						

Wear Metals (ppm)															
Cu	Fe	Cr	Al	Pb	Sn	Si	Na	K	B	Mn	Ni	Ag	Ti	V	Ba
D120-49133-0193	3	38	1	3	32	8	5	7	5	184	97	0	0	0	0
										1	0	1571	502	1222	983
															0

Oil Condition / Particle Count (ct/ml)						
ST	OXI	MIT	SUL	W	A	F V100
D120-49133-0193	42	31	14	34	N	N
						14.7

Sold By:
Ship By:

PO #: STEIGER
Tax #:

Date 5/14/19 COUNTER TICKET
8:52:52 PRT: 3

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

Group: 01

COUNTER PARTS

06600	1	CAS 504139847	TUBE, RIGID		
06600	2	CAS 84262367	CARTRIDGE 14G09000		
06600	1	CAS 5802333638	GASKET		
06600	1	CAS 87347940	KIT, SERVIC 12E03003		

** TOTAL COUNTER PARTS

** SUBTOTAL

** SALES TAX

** TOTAL ** 612.68

PAY THIS
AMOUNT

\$0.00

Sold By: ☐ PO #: ☐ STEIGER
Ship By: ☐ Tax #:

Date 5/10/19 COUNTER TICKET
16:24:48 PRT: 1

Open

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

Group: 01
COUNTER PARTS

06600	1	CAS 504139847	TUBE, RIGID	*ORDERED*	
06600	1	CAS 87611650	SWITCH		
06600	1	CAS 5802333638	GASKET	09F03004	*ORDERED*

** SUBTOTAL

** SALES TAX

PAY THIS
AMOUNT



\$56.50

CI STEIG 435 SN: Z8F111808 HR .0 W:00
 Sold By: PO #: RIK 435 U-JOINT Date 6/26/19 WORK ORDER
 Ship By: Tax #: 9:42:14 PRT: 2 Open

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

Group: 01

NOTES

U-joint on rear driveline is out

LABOR CASE

** TOTAL LABOR CASE

MILEAGE

00000 104 SERVICE CALL MILEAGE

MISC/ENVIRONMNT

00000 MISCELLANEOUS SHOP SUPPLIES

00000 ENVIRONMENTAL FEE

** TOTAL MISC/ENVIRONMNT

SHOP PARTS

06600	1	CAS 408581A1	TUBE	
06600	1	CAS 84315358	SEAL, OIL	11A03002
06600	1	CAS 87351322	YOKE	
06600	1	CAS 428165A1	O-RING	00A03D03
06600	2	CAS 84355368	SPIDER	10B10000
06600	4	CAS 43263	SCREW	08J08003
06600	1	CAS 47905468	CARRIER, BE	13H10000
06600	1	CAS 86637769	O-RING	00A02G03
06600	1	CAS 87312871	HOSE	12E01000
06600	1	CAS 367243A1	HOSE ASSY.	02D03000
06600	1	CAS 86637649	NUT, LOCK	13C05004
06600	2	KTI 5-5233	PREMIUM FAS	00H01000
06600	4	MIS 07481	DISC	00W01000
06600	20	CAS ZKB	BOLTS/NUTS	00G01000
06600	1	CAS 73341724	5GAL HYTRAN	21C07000

** TOTAL SHOP PARTS

NOTES

Removed the drive line from the tractor & all of the damaged hoses.
 Brought the drive line back to the shop & removed the carrier bearing &
 the u-joints. Installed new carrier bearing & u-joints. Went back to the
 job site, installed all new parts.

** SUBTOTAL

** SALES TAX

PAY THIS
 AMOUNT

\$4826.44

INVOICE

Invoice:
Date: 9/13/2019

PO:
CustId:

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
X601-16	PA	PK - BULK HOSE Bin:HR					
							Total:

Totals

Sub Total:
Total Tax:
Invoice Total:

Forms of Payment

Type	Description	Amount
Charge		\$63.15
		Total Forms of Payment:
		\$63.15

Sold By: PO #: FAN DRIVE Date 9/05/19 COUNTER TICKET
Ship By: Tax #: 12:03:27 PRT: 4

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

Group: 01					
COUNTER PARTS					
06600		1	CAS 430406A1 DRIVE	22E04000	
NOTES					

** SUBTOTAL
** SALES TAX

PAY THIS
AMOUNT



\$1311.18