Maintenance Work Order

Work Order:
Priority: Normal
Due Date:

Scheduling:

Status: Open
Status Date: 10/8/2019

Equipment ID: TC-963-08
Location:
Foreman:

Description: 963 Track Loader
VIN #
Serial # BBD00452

Meter Reading: Hours: 15173 on 9/24/2019 by
Odometer: 0 on by
Last Hour Service (Lifetime): 14938 (14938) on 5/15/2019
Last Odometer Service (Lifetime): on

New Hours: ______
New Odometer: ______

Problem Description: Left side drive pump seal out
Remove axle shaft to push unit inside
Remove cab
Replace drive pump w/reman from Foley

Labor Items:

Work Code	Item Code	Est Hrs	Hrs
Repair	Cleaning / Powerwashing	0.00	______
Repair	Transmission / Powertrain	0.00	______
Repair	Hydraulic System	4.25	______

Parts List:

Part Num	Name	UOM	Qty Needed	Qty Used
				______

Cost Ledger:

Type	Ref Num	Description	

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	

Warranty Information:

Item Code	Description	Expiration Date	Expiration Hours	Expiration Miles

Maintenance Work Order

Work Order:	
Priority:	Normal
Due Date:	
Status:	Closed
Status Date:	9/17/2019

Scheduling:

Equipment ID: TC-963-08
Location:
Foreman:

Description: 963 Track Loader
VIN #
Serial # BBD00452

Meter Reading:	Hours: 15135	on	9/11/2019	by	
	Odometer:	on		by	
Last Hour Service (Lifetime):	14938	(14938)	on	5/15/2019	
Last Odometer Service (Lifetime):			on		

Problem Description: Oil leaking from belly pan-removed pans and found line on RH drive motor leaking. Removed and replaced oring. Topped off oil and tested.
Found RH lower bucket pin broken. Ordered and picked up for later install
Replaced RH bucket pin,bolt,washer,collar. Had to grind down post that pin bolts to in order for collar to have a square surface to tighten to

Labor Items:

Work Code	Item Code	ST	OT	DT
Repair	Ground Engaging / Bucket / Shank / Teeth / Cutting	0.00	3.50	0.00
Repair	Hydraulic System	2.00	1.50	0.00

Parts List:

Part Num	Name	UOM	Qty Used

Cost Ledger:

Type	Ref Num	Description

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used

Notes:

Maintenance Work Order

Scheduling:

Work Order:
Priority: Normal
Due Date:
Status: Closed
Status Date: 4/22/2019

Equipment ID: TC-963-08
Location:
Foreman:

Description: 963 Track Loader
VIN #
Serial # BBD00452

Meter Reading: Hours: 14866 on 4/16/2019 by
Odometer: on by
Last Hour Service (Lifetime): 14848 (14848) on 4/2/2019
Last Odometer Service (Lifetime): on

Problem Description: Bucket auto level not working.
Found electromagnetic coil in bucket control lever is bad.
Replace said parts and check operation.ok.

Labor Items:

Work Code	Item Code	ST	OT	DT
Repair	Cleaning / Powerwashing	0.00	2.50	0.00
Repair	Electrical System	3.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used

Cost Ledger:

Type	Ref Num	Description
Parts		

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used

Notes:

Maintenance Work Order

Work Order:		
Priority:	Normal	
Due Date:		
Status:	Closed	
Status Date:	4/5/2019	

Scheduling:

Equipment ID: TC-963-08
Location:
Foreman:

Description: 963 Track Loader
VIN #
Serial # BBD00452

Meter Reading: Hours: 14848 on 4/2/2019 by
Odometer: on by
Last Hour Service (Lifetime): 14848 (14848) on 4/2/2019
Last Odometer Service (Lifetime): on

Problem Description: Won't travel
Replaced right side drive motor, replaced shaft in final that connected final to drive motor and re sealed final.

Labor Items:

Work Code	Item Code	ST	OT	DT
Repair	Final Drive/ Drive Motor	58.50	18.50	0.00

Parts List:

Part Num	Name	UOM	Qty Used

Cost Ledger:

Type	Ref Num	Description
Parts		
Parts	41	

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used

Maintenance Work Order

Work Order:
Priority: Normal
Due Date:

Drive motor and final parts, right side

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS400250444	03-28-19	814979	TC-963-38	40	C		2	1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
80C586278	03-26-19	1C		1C		1094340

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	963C	2WC02431	963-8		

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
PARTS SALES PERSON: STEPHEN R POSCH						
2	6V-0327		*BEARING-CUP	S		
1	126-1659		CONE-ROLLER	S		
1	111-9033		CONE	S		
1	1S-3909		CUP	S		
1	127-4329		GEAR INPUT	S		
1	4N-1230		*SEAL-O-RING	S		
1	3W-5928		*SEAL AS	S		
1	6V-3283		*SEAL-O-RING	S		
1	9G-5347		*SEAL G	S		
1	7D-7519		*SEAL-O-RING	S		
1	6S-5924		*SEAL-O-RING	S		
1	208-0119		MOTOR G PSTN	N		
1	208-0119		CORE DEPOSIT	N		
			TOTAL PARTS			
			MISSOURI STATE TAX			
			JACKSON CO MO			
			KANSAS CITY MO			

ORDERED BY: VINCE DELUCA
NON STOCK APPROVAL: VINCE
INS: C3 WILL CALL
25% OFF CAT FILTERS. VALID MARCH 1 - 31.
NET 45 DAYS

PAY THIS AMOUNT	17,790.21	USD

PLEASE REMIT TO:
1601 E. 77th Street North
Park City, KS 67147

Customer No.	Invoice Date
	10-24-18
Invoice Number	**Amount**
	1,477.01

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	10-24-18							1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
40C552709	10-23-18	1C		1C		867031

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	963C	0BBD00452	963-8		

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
PARTS SALES PERSON: STEPHEN R POSCH						
1	20R-7247		PUMP GP-GRTR	S		
1	20R-7247		CORE DEPOSIT	S		
2	3P-1156		*SEAL-O-RING	S		
1	166-2905		*SEAL-INTEGRA	S		
			TOTAL PARTS			
			MISSOURI STATE TAX			
			JACKSON CO MO			
			KANSAS CITY MO			

ORDERED BY: DONNIE HESTAND

INS: 03 WILL CALL

FREE SHIPPING ON PARTS.CAT.COM ORDERS.SEE YOUR PARTS REP FOR DETAILS. VALID 10/1 TO 10/31.

NET 45 DAYS

PAY THIS AMOUNT	1,477.01	USD

Branch		
Date 09/05/17	Time 15:11:44 (O)	Page 02
Account No.	Phone No.	Invoice No.
Ship via	Purchase Order	
Sales Tax No.		
	Salesperson	

PARTS INVOICE

ORDER#:

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount

TC-963-08

Replaced Rails
Lower Roller upper
Carier Rollers sprocket
segements and
Front idlers 9/5/17
13 749 hr

PARTS INVOICE

ORDER#:

UNIT 1: 963C BBD00452

Part#	Description	Bin		ORD	ISS	SHP	B/O	UTTTT		Price	Amount
VCR4267/37V	TRACK CHAIN			2	2	2		1	*		
V1S1859	D7 BOLT 3/4X			288	288	288		1	*		
V1S1860	D7 NUT 3/4 S			288	288	288		1	*		
VCR4800V	D6H CARR. ROLLE			2	2	2		1	*		
V6V7742	NUT			4	4	4		1	*		
V8T0362	BOLT			4	4	4		1	*		
V8T3282	WASHER			8	8	8		1	*		
VCR6088V	ROLLER S/F			6	6	6		1	*		
V6V5845	BOLT			24	24	24		1	*		
V8T3282	WASHER			24	24	24		1	*		
VCR6089V	ROLLER D/F			6	6	6		1	*		
V6V5845	BOLT			24	24	24		1	*		
V8T3282	WASHER			24	24	24		1	*		
VCR3330V	SPRKT. SEGS	UCI	2	2	2	2		1	*		
V3S8182	D6C SEG BOLT			40	40	40		1	*		
V7H3607	D6C SEG HEX			40	40	40		1	*		
VCR4007WBV	IDLER ASSY.	UCJ	4	2	2	2		1	*		

SUB TOTAL==>
KANSAS ST WYANDOT CO
Total Charge 9755.21

TOTAL WEIGHT=> 4094.00

See Back →

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	12-07-16	C						

PSW/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
	12-05-16	1C	1C	1C		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	963C	0BBD00452	963-8		

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

RECONDITION W/O BEARINGS TILT CYLINDER

APPROVED
963-8

COMPLAINT: LEAKING
CAUSE: SEALS WORN FROM NORMAL USE
COMPLICATION: NONE
CORRECTION: DISASSEMBLED, CLEANED PARTS, POLISHED ROD, LIGHT HONED AND WASHED BARREL. INSTALLED NEW SEALS, ASSEMBLED, PRESSURE TESTED, AND PAINTED

2	7K-9209	SEAL	S
1	323-4199	KIT-SEAL-H.C	S

TOTAL PARTS SEG. 03

F/R LBI

SEGMENT 03 TOTAL

963-8 12-6-16 13,292 hrs
Rebuilt RH Loader lift cylinder. (Vince)

PAY THIS AMOUNT ⇨	925.61
AMOUNT CREDIT ⇨	

40

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
				WILL CALL	

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA	963				8/09/16	18:06:33	MWH2		1

ITEM NO.	----QUANTITY--- ORDER	SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1		10R-0395 MOTOR GP ELE	RC22B06	*		000	62.3		
1-CD	1	1		CORE DEPOSIT			81				

PARTS SALES PERSON: MARK W HORSEY

TOTAL GROSS WEIGHT OF SHIPPED ITEMS 62.3

WORN CORES MUST BE RETURNED WITHIN 30 DAYS FOR REFUND CONSIDERATION

PARTS INDICATED BY '*' IN N/R COLUMN ARE NON-RETURNABLE

1 PALLET
CONSOL

Replace Starter
12,975 hrs
8-9-16

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
				WILL CALL	

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA	963				8/09/16	18:06:33	MWH2		2

ITEM NO.	----QUANTITY--- ORDER	SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE

PARTS SALES PERSON: MARK W HORSEY

USD SELL TOTAL 826.65

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
			WILL CALL	WILL CALL	WILL CALL

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA C	963C	0BBD00452	963-8	169-9093	7/13/15	14:44:24	ite		1

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: INTERNET ORDER											
1	2	2		350-8687 FAN AS	SK24A01						

TOTAL GROSS WEIGHT OF SHIPPED ITEMS

PARTS INDICATED BY '*' IN N/R COLUMN ARE NON-RETURNABLE

USD SELL TOTAL 523.52

7-14-15
Replaced Both
Condensor Fans
12,188 hrs

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER	STORE	DIV	SALESMAN	TERMS	PAGE

PSW/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO
	02-24-15					

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	963C	0BBD00452	963-8		

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

RECON WITHOUT BEARINGS TILT CYLINDER

1	0R-2852	ROD AS REM	N
1		CORE DEPOSIT	N
1-		CORE CREDIT	N
4	7K-9212	SEAL	S
1	245-9838	KIT-SEAL-H.C	S

TOTAL PARTS SEG. 03

F/R LI

1.00 EXPEDITE CHRG

TOTAL MISC CHGS SEG. 03

SEGMENT 03 TOTAL

Replace Bucket Cyl. Rod
and Seals 12,011 hrs

PAY THIS AMOUNT	⇨	2224.46
AMOUNT CREDIT	⇨	

CATINV.OVL

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE

PSW/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
	03-13-14					

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	963C	0BBD00452	963-8		963-8

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: INTERNET ORDER

2	203-1099		*OPERATION KI N		
			TOTAL PARTS		
1			EXPEDITE FREIGHT		
			TOTAL MISC CHARGES		
			MISSOURI STATE TAX		
			JACKSON CO MO		
			KANSAS CITY MO		

ghestand@kissickco.com
NON STOCK APPROVAL: DONNIE

963-8 4-30-14 11,561 hours
Rebuilt Joystick controls

PAY THIS AMOUNT ⇨	1220.82
AMOUNT CREDIT ⇨	

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
					8/29/13	8:20:17	MAP	40C116719	1

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1		183-5106 COMPRESSOR -	SE38B01						

PARTS SALES PERSON: MARK A PEPPARD

TOTAL GROSS WEIGHT OF SHIPPED ITEMS

ST.JOE

PARTS INDICATED BY '*' IN N/R COLUMN ARE NON-RETURNABLE

963-8

10,750 hours 8-29-13

USD SELL TOTAL 745.94

ReplaceD AC Compressor

DATE 3-4-13

ORDERED	DESCRIPTION	AMOUNT
	Valve Job C-7 Cat head-	
	Pressure tested OK	
	Surface ground	
2	Valve guide	
2	" " Install	
6	Exh Springs @ 9.00	
12	Int " @ 7.50	
12	Valve Seals.	
12	O'Ring for Injector Sleeves.	
	Pernell Schroder	

3-12-13

10,182 hours

Rebuild Engine with new water, oil, High Pressure, Pumps. New Injectors.
Had a new cartridge installed in TURBO

Replaced Rails & Grousers, idlers & sprockets, upper & lower rollers

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
MSBLOCK	XX1234		X ?		
	XX1234		X		

REPAIR# 1 C KEY NA 02/19/13 02/19/13

3126B CAT BLOCK

COMPLAINT:

CHECK OUT AND RECON

CONTACT:

CORRECTION:

BLOCK WAS HOT TANKED. BLOCK WAS MAGNAFLUXED. NO CRACKS WERE NOTED. BLOCK WAS BORED AND SLEEVED BACK TO STANDARD. BLOCK WAS HONED TO SIZE WITH TORQUE PLATE. BLOCK WAS WASHED AND NEW CAM BEARINGS INSTALLED. CAMSHAFT WAS TRIED IN BLOCK. CAM WAS CLEANED AND INSPECTED. CAM WAS POLISHED. CRANK WAS CLEANED AND MAGNAFLUXED. NO CRACKS WERE NOTED. SIZES AND BEND WAS CHECKED. ALL WERE IN SPEC. CRANK WAS POLISHED STD /STD. RODS WERE STEAM CLEANED AND INSPECTED. BIG ENDS WERE RECONDITIONED. PIN BUSHINGS WERE REMOVED AND NEW PIN BUSHINGS WERE INSTALLED. NEW PIN BUSHINGS WERE MACHINED TO FIT NEW PINS. BEND, TWIST, AND CENTER TO CENTER WAS CHECKED AND FOUND TO BE WITHIN SPEC.

FRTIN	INBOUND FRT	1
M-1077604	REPAIR SLEEVE	6
M-1265869	REGULATOR,WATER	1
M-1898777	PUMP,OIL	1
MCOH2729	KIT,MAJOR OH	1
2W0027	BUSHING,CONROD	6
2W7213	CAM BUSHING	6
2165586	CAM BEARING	1

PARTS

LABOR

10355005 REPAIR TOTAL==> 4262.60

**** WORK ORDER TOTALS ****

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
MSBLOCK	XX1234	X	?		
	XX1234	X			

PARTS	
LABOR	
Shop Supplies	
SUB TOTAL==>	
KANSAS ST WYANDOT CO	
Total Charge	4778.89

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	03-02-13							

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
	03-01-13					

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	963C	BBD			

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
PARTS SALES PERSON: INTERNET ORDER						
1	0R-2733		OIL PUMP REM	S		
1	0R-2733		CORE DEPOSIT	S		
1	0R-8839		Oil Cooler→ CORE AS.	S		
1	0R-8839		CORE DEPOSIT	S		
1	10R-2790		PUMP WATER A	S		
1	10R-2790		CORE DEPOSIT	S		
1	10R-2995		Injection Pump → PUMP GP HYD	S		
1	10R-2995		CORE DEPOSIT	S		
1	224-2639	*	SEAL-O-RING	S		
1	4F-9653	*	SEAL	S		
1	6V-4589	*	SEAL O RING	S		
1	7J-9108	*	SEAL	S		
3	10R-1257		Injectors → INJ GP FUEL	S		
3	10R-1257		CORE DEPOSIT	S		
3	10R-1257		Injectors → INJ GP FUEL	S		
3	10R-1257		CORE DEPOSIT	S		
			TOTAL PARTS			
			MISSOURI STATE TAX			
			JACKSON CO MO			
			KANSAS CITY MO			

PAY THIS AMOUNT ➤	
AMOUNT CREDIT ➤	CONT'D

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	03-02-13							

PSO/WO NO.	DOC. DATE	SHIP VIA	INVOICE SEQ. NO.
	03-01-13		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	963C	BBD			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PAY THIS AMOUNT ➤	7469.57
AMOUNT CREDIT ➤	

Invoice Date 3.1.13

Date	Your Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID
3-1-13						

Quantity	Item	Description	Taxable	Unit Price	Total
	190-3942E				
1	1043242 Turbo	178/90 Chra New			
		S/N N288636TS S200049			
				Subtotal	
				Tax	
				Shipping	
				Miscellaneous	
				Balance Due	758.10

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
		9800 hrs.			

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA	963C	0BBD00452			10/09/12	12:34:11	LEC		1

ITEM ----QUANTITY--- PART NUMBER/ GROSS
NO. ORDER SHIP B/O DESCRIPTION LOCATION N/R TR SOS WEIGHT UNIT PRICE EXTD PRICE
PARTS SALES PERSON: LARRY E CRUCE II

ITEM NO.	ORDER	SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1		10R-3571 CONTROL GP	SG08A01	*				
1-CD	1	1		CORE DEPOSIT						

TOTAL GROSS WEIGHT OF SHIPPED ITEMS

WORN CORES MUST BE RETURNED WITHIN 30 DAYS FOR
REFUND CONSIDERATION

963-8 10-10-12
9801 Hours

PARTS INDICATED BY '*' IN N/R COLUMN ARE NON-RETURNABLE

ECM Replaced.

1 BOX
CONSOL B-13

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
				WILL CALL	

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA	963C	0BBD00452			10/09/12	12:34:11	LEC		2

ITEM ----QUANTITY--- PART NUMBER/ GROSS
NO. ORDER SHIP B/O DESCRIPTION LOCATION N/R TR SOS WEIGHT UNIT PRICE EXTD PRICE
PARTS SALES PERSON: LARRY E CRUCE II

USD SELL TOTAL 2384.39

ORDERED BY	PHONE	CUST. P.O. NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA

MAKE PC	MODEL	SERIAL NO.	EQUIP NO.	ARRANGE. NO.	DATE	TIME	ENTR. BY	REF. NO.	PAGE
AA C	963	0BBD00452	963-8	169-9093	1/27/11	12:43:49	ite		1

PARTS SALES PERSON: INTERNET ORDER

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
4	1	1		175-7162 DRYER	SA09A01			000	2.2		
1	1	1		183-5106 COMPRESSOR -	SE38B01			000	23.2		
5	1	1		186-6189 ACCUMULATOR	SG02C02			000	2.7		
2	2	2		9X-7383 SEAL O RING	VB21HF1	*		000	.1		
3	2	2		9X-7385 SEAL	VB21HH1	*		000	.1		
6	1	1		1D-5121 NUT	VE05BB3			000	.2		

TOTAL NET WEIGHT OF SHIPPED ITEMS 28.7

ORDERED BY	PHONE	CUST. P.O. NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA

MAKE PC	MODEL	SERIAL NO.	EQUIP NO.	ARRANGE. NO.	DATE	TIME	ENTR. BY	REF. NO.	PAGE
AA	C 963	0BBD00452	963-8	169-9093	1/27/11	12:43:49	ite		2

PARTS SALES PERSON: INTERNET ORDER

ITEM NO.	----QUANTITY--- ORDER	SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
										USD SELL TOTAL	948.65

Invoice

DATE	INVOICE #
10/27/2010	

P.O. NO.	TERMS	SERIAL NO.	MODEL NO.	MILES/HOURS	EQUIPMENT
		PBBD 452	963-C		963-8

ITEM	DESCRIPTION	QUANTITY	AMOUNT
Machining	Problem: Bores in ends of lift arms of 963C loader at Sibley Power Plant are worn out. Correction: Welded and line-bored 2 holes in lift arms. Installed new bearings, grease zerks, and grease seals. Checked pins for proper fit--OK	6	
Mileage	Travel to job site. Mo. Sales Tax	100.6	
	Total		$570.90

963-8 10-27-10 8445 hours
Line bore + New pins
and bushings where
bucket connects to loader.
Replaced hydraulic charge pump.

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
			CUST. WAITING		

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	963-C	*CAT0963CPBBD00452*	2830	169-9093	12/03/08	15:46:20	AXD		1

PARTS SALES PERSON: AL DAISS

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	5	3	2	10R-1257 INJ GP FUEL	SE11F02		000	3.0		
1-CD	5	3		CORE CHARGE			81			
2	2	2		5P-5678 M SEAL STK	SA46D01	*	000	.1		
3	2	2		5P-5678 M SEAL STK	SA46D01	*	000	.1		

TOTAL NET WEIGHT OF SHIPPED ITEMS 9.4

USD SELL TOTAL 1896.40

OMER PACKING LIST

Replaced Fuel injectors 1-5
963-8
7426 Hours
1-16-09

ORDERED BY	PHONE	CUST. P.O. NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
			CUST. WAITING		

KE PC	MODEL	SERIAL NO.	EQUIP NO.	ARRANGE. NO.	DATE	TIME	ENTR. BY	REF. NO.	PAGE
A C	963-C	*CAT0963CPBBD00452*	963-8	169-9093	12/03/08	18:58:17	AXD		1

PARTS SALES PERSON: AL DAISS

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	PART NUMBER	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	2	2		10R-1257 INJ GP FUEL	KCX			000	3.0		
1-CD	2	2		CORE CHARGE			81				

TOTAL NET WEIGHT OF SHIPPED ITEMS 6.0

USD SELL TOTAL 1235.28

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
					WILL CALL

E PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
	963-C	*CAT0963CPBBD00452*	963-8	169-9093	9/11/08	14:08:42	GAW		1

PARTS SALES PERSON: GEORGE WILLIAMS

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1		10R-1257 INJ GP FUEL	BP27-01			000	3.0		
1-CD	1	1		CORE CHARGE			81				
2	1	1		148-2903 SEAL-O-RING	AA14G33	*		000	.1		
3	1	1		149-5240 RING-BACKUP	AB24G24	*		000	.0		
4	1	1		109-3207 SEAL O RING	AA11G88	*		000	.0		
5	1	1		150-4105 RING BACKUP	AA17C33	*		000	.0		
6	1	1		133-3715 RING-BACKUP	AF24C14	*		000	.1		
7	1	1		215-3198 SEAL	AA13F24	*		000	.1		

EST. TOTAL NET WEIGHT OF SHIPPED ITEMS 3.3

DON'T FORGET DEAN FOR ALL OF YOUR USED PARTS NEEDS! CALL: 800-878-6228

CONTINUED . . . . .

CUSTOMER PACKING LIST

963-8
Replaced #6 injector
7064 HRS
9-11-08

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
					WILL CALL

E PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
	963-C	*CAT0963CPBBD00452*	963-8	169-9093	9/11/08	14:08:45	GAW		2

PARTS SALES PERSON: GEORGE WILLIAMS

ITEM NO.	----QUANTITY--- ORDER	SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE

USD SELL TOTAL 650.33

CUSTOMER PACKING LIST

PARTS INVOICE

RDER#: FREIGHT TERMS:

PART#	DESCRIPTION	BIN	ORD	ISS	SHP	B/O	UTT	PRICE	AMOUNT
.S1859	TRACK BOLT	21AH	14288	288	288				
.S1860	TRACK NUT	21AH	9288	288	288				
.205746	S/F ROLLER(CAT	UCD 3	6	6	6				
.205766	D/F ROLLER(CAT	UCC 3	6	6	6				
7CR4800	TOP ROLL.GRP	UCC 2	2	2	2				
(7T4562G3	963 IDLER GROUP	UCG 2	2	2	2				
7CR4267/37	TLA 963 PRO-		2	2	2				
SUBLET	R&R PADS		1	1	1				
	REMOVE AND INSTALL 22"TRACK PADS ONTO NEW TRACK CHAINS								

THANK YOU VERY MUCH !
MARY SMITH

Total Charge 10905.14

963-8
5209 HRS.

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
			CUST. WAITING		

AKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	953-C	*CAT0963CPBBD00452*	963-8	169-9093	7/19/07	11:14:32	RLQ		1

PARTS SALES PERSON: BOB QUILLEN

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	4	4		7P-2355 PIN	BB14F01		000	1.3		
2	2	2		3W-8134 ROD	BU17D05		000	1.5		
3	4	4		7K-9202 SEAL	AG26E32	*	000	.1		
4	8	8		1J-1902 SEAL	AG25A11	*	000	.1		
5	4	4		7P-7334 BEARING	AD26A22		000	.2		
6	6	6		3W-8398 BEARING	BC21D02		000	.4		

TOTAL NET WEIGHT OF SHIPPED ITEMS 12.6

DON'T FORGET DEAN MACHINERY FOR YOUR USED PARTS NEEDS

USD SELL TOTAL 539.01

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS					
	816 363 5530	963-8	WILL CALL					

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	963-C	*CAT0963CPBBD00452*	963-8	169-9093	7/18/07	14:25:33	RLQ		1

PARTS SALES PERSON: BOB QUILLEN

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	PART NUMBER/ DESCRIPTION	R	DESCRIPTION		TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	2		2	8Y-1944 ROD		NON-STK		62	000	1.2		
2	2	2		7P-4695 TUBE		AG14L12			000	2.0		
3	4	4		8T-4122 WASHER		AD16C11			000	.1		
4	4	4		8T-4132 NUT		AD12C22			000	.1		
5	4		4	231-4010 STRIP		NON-STK		62	000	15.4		
6	4		4	231-4011 STRIP		NON-STK		62	000	6.4		
7	4	4		1F-0636 SEAL		AJ15A01	*		000	.6		
8	2	2		7X-4799 SEAL O RING		AA13D13	*		000	.1		
9	2	1	1	3W-8160 PISTON A		BU24C02			000	46.0		
10	2	2		8Y-0037 SEAL A		AA23B21	*		000	.1		

CONTINUED . . . . .

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
					WILL CALL

AKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	963-C	*CAT0963CPBBD00452*	963-8	169-9093	7/18/07	14:25:33	RLQ		2

PARTS SALES PERSON: BOB QUILLEN

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	PART NUMBER/ DESCRIPTION	R	DESCRIPTION		TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
11	2	2		2J-7426 SEAL		AL13D03	*		000	.3		
12	2	2		3W-8398 BEARING		BC21D02			000	.4		
13	8	8		7K-9209 SEAL		AA25L31	*		000	.1		
14	8	8		7P-8733 SPRING		AG25L21			000	.1		
15	2	2		3W-8177 RETAINER		BB12E01			000	.6		
16	2	2		7P-2358 PIN		BA13D04			000	3.5		
17	4	4		7X-0318 BOLT		AJ15C01			000	.2		
18	4	4		8T-4176 BOLT		AD27D13			000	.2		
19	4	4		8T-4244 NUT		AD13B32			000	.1		
20	2	2		7P-2358 PIN		BA13D04			000	3.5		

CONTINUED . . . . .

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION

WILL CALL

AKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	963-C	*CAT0963CPBBD00452*	963-B	169-9093	7/18/07	14:25:33	RLQ		3

PARTS SALES PERSON: BOB QUILLEN

ITEM NO.	----QUANTITY--- ORDER	SHIP	B/O	PART NUMBER/ DESCRIPTION	R	DESCRIPTION	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE

TOTAL NET WEIGHT OF SHIPPED ITEMS 73.8

USD SELL TOTAL 1190.06

ORDERED BY	PHONE	CUST. P.O. NO.	INSTRUCTIONS
			WILL CALL

AKE PC	MODEL	SERIAL NO.	EQUIP NO.	ARRANGE. NO.	DATE	TIME	ENTR. BY	REF. NO.	PAGE
AA C	963-C	*CAT0963CPBBD00452*	963-8	169-9093	7/18/07	16:38:56	RLQ		1

PARTS SALES PERSON: BOB QUILLEN

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	B/O	PART NUMBER	R	DESCRIPTION	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	2	2		8Y-1944 ROD		KCX	62	000	1.2		
5	4	4		231-4010 STRIP		KCX	62	000	15.4		
6	4	4		231-4011 STRIP		KCX	62	000	6.4		
9	1	1		3W-8160 PISTON A		KCX		000	46.0		

TOTAL NET WEIGHT OF SHIPPED ITEMS 135.6

DON'T FORGET DEAN MACHINERY FOR YOUR USED PARTS NEEDS

USD SELL TOTAL 906.72