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Branch		
REPRINT		
Date 02/29/16	Time 17:21:28 (B)	Page 01
Account No.	Phone No. 000 0000000	Invoice No. W00550
Ship Via	Purchase Order NSK0129 - 2	
		Salesperson

DESCRIPTION

STK#/FLEET#	CUSTOMER REPAIRS	HRS	PIN/EIN	WARRANTY DATE	HRS
CUST	SC		X NA		
REPAIR# 1 C PJH NA		02/01/16	02/26/16		
INSTALL LABOR					
Installed vdrive system, setup, and calibrated the 2020 monitor.					
LABOR					
10400001		REPAIR TOTAL=>			
REPAIR# 2 C PJH NA		02/01/16	02/01/16		
INSTALL PARTS					
Extra Case parts to adapt planter billed out as Shop Supplies.					
AE2554	DICKEY-john/DJ/	1			
SS	SHOP SUPPLIES	1			
725235	JD Vac Sensor	2 N			
725439	SRM Harness	1			
725502	CNH Load Senso	4 N			
725842	20/20 KIT Displ	1 N			
726635	CNH	2 N			
727062	Cab Control Mo	1			
727131	Trimble Adapte	1 N			
727139	Case MX & STX	2 N			
729020	SRM Row Kit	31 N			
729100	SRM Base Kit	1 N			
729138	40' CAN Extens	1 N			
729144	30' CAN Extens	1 N			
729147	CAN Terminator	1			
729150	5' Backbone Po	2 N			
729152	25' Backbone P	2 N			
729250	Can Booster	1 N			

CONTINUED ON PAGE 02

Parts and Service are due on the 10th of the following month. Equipment sales are due 5 days of invoice date.
Service charge of 1.5% per month will be charged on late invoices. After 7 days a 20% restocking fee will be applied.

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SERVICE

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Branch		
Date 02/29/16	Time 17:21:28 (B)	Page 02
Account No.	Phone No. 000 0000000	Invoice No. W00550
Ship Via		Purchase Order NSK0129 - 2
		Salesperson

DESCRIPTION

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
CUST CUSTOMER REPAIRS X NA

SC

729414	TPE 45'	1 N
729425	SRM Hrnss 5	1
729426	SRM Hrnss 6	1 N
729430	SRM Hrnss 10	2 N
730050	vDrive Motor A	15
730175/FT	1.25" HOSE/FT	90
730224	CAP, VAC HOSE	15
730383	JD Pro-Series Y	15
731188	Vset ST Fitting	31
768290	Case Vset2 mini	31 N
768318	Base Meter - se	15 N
768332	Connector Mount	16
768342	Sybn Kit Vset 2	31 N
768385	VSet2 Mtr/Drive	16 N

PARTS

10400001 REPAIR TOTAL==>

***** WORK ORDER TOTALS *****

PARTS

LABOR

DISCOUNT

BB CHARGE SALE

42190.00

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Branch		
REPRINT CANNYY		
Date	Time	Page
03/24/17	17:35:34 (O)	01
Account No.	Phone No.	Invoice No.
		P06380
Ship Via		Purchase Order
		NSK0206-1
		Salesperson

DESCRIPTION

ORDER#: 006586

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
729650	DeltaForce Bas	S03623	1	1	1				
729256	LM ext hrnn	S03623	1	1	1				
729602	Hydr. Cylinders	S03623	5	5	5				
729320	CNH Row Unit M	S03623	16	16	16				
729610	30" Inter-Row	S03623	15	15	15				
729614	End Row Plug K	S03623	1	1	1				
725502	CNH Load Senso	S03623	1	1	1				
729160	160 Amp Altern	S03623	1	1	1				
768496	ST TOOLS KIT	S03623	1	1	1				
768500	SPEED TUBE	S03623	10	10	10				
729288	Insect/SP Harn	S03623	8	8	8				
729602	Hydr. Cylinders	S03623	11	11	11				
725502	CNH Load Senso	S03623	11	11	11				
768500	SPEED TUBE	S03623	6	6	6				
729288	Insect/SP Harn	S03623	8	8	8				
CUSTOM HOSE	Custom Hose		1	1	1				
DISCOUNT	Discount		1	1	1				

KG

CHARGE SALE

29710.00

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