ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
		966-5	CUST. WAITING		

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	966D	099Y03287	4371		9/03/09	11:20:47	GRG		1

PARTS SALES PERSON: GARRY GHEENS

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		2J-7686 NUT	SB27D02			000	4.3		
2	1	1		0R-1264 ROD AS-REM	RE20C01			000	104.0		
2-CD	1	1		CORE CHARGE			81				
3	1	1		245-0605 KIT-SEAL-H.C	SD27G02	*		000	1.1		
4	4	4		7K-9211 SEAL	AD12L33	*		000	.1		

TOTAL NET WEIGHT OF SHIPPED ITEMS 109.8

MO - KC SALES TAX
JACKSON CO SALES TAX
KANSAS CITY SLS TAX

USD SELL TOTAL 2355.93

966-5
Bucket cyl. Rod broke. Replaced & resealed
23,580 Hours
9-3-09

SEE REVERSE SIDE FOR CREDIT, PARTS RETURN AND WARRANTY POLICIES.

CUSTOMER PACKING LIST

ORDERED BY	PHONE	CUST. P.O. NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
		966-5			

MAKE PC	MODEL	SERIAL NO.	EQUIP NO.	ARRANGE. NO.	DATE	TIME	ENTR. BY	REF. NO.	PAGE
					9/03/09	15:03:08	AJR		1

PARTS SALES PERSON: ANTHONY RIDDER

ITEM NO.	QUANTITY RTRN	QUANTITY CREDIT	PART NUMBER/ DESCRIPTION	LOCATION N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1			0R-1264 ROD AS-REM	KR197548	52	000	104.0		
1-CD		1	CORE CREDIT		91				

REF. SALE DOC KKC203745

MO - KC SALES TAX
JACKSON CO SALES TAX
KANSAS CITY SLS TAX

USD RETURN TOTAL 1077.32 CREDIT

CUSTOMER COPY

Dean Machinery Co. CAT

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
		966-5			WILL CALL

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	966D	099Y03287	4371	2V-4300	7/23/09	10:18:52	BLG		1

PARTS SALES PERSON: BOB GLENTZER

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	2	2		0R-2947 SHOE A	SK33A01			000	29.8		
1-CD	2	2		CORE CHARGE			81				

TOTAL NET WEIGHT OF SHIPPED ITEMS 59.6

MO - KC SALES TAX
JACKSON CO SALES TAX
KANSAS CITY SLS TAX

USD SELL TOTAL 1620.25

SEE REVERSE SIDE FOR CREDIT, PARTS RETURN AND WARRANTY POLICIES.

CUSTOMER PACKING LIST

966-5 Completed 7-24-09
23,471 Hours
Replaced front brakes & wheel cylinders both sides.
John C. made repairs.

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
		966-5	CUST. WAITING		

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	966D	099Y03287	4371		7/22/09	7:47:55	GRG		1

PARTS SALES PERSON: GARRY GHEENS

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	1			8V-2539 KIT-CYL A	REPLACED	*	65	000	4.8		
1-26		1		166-6681 CYL AS	SA10H02			000	4.9		
2	2	2		0R-2947 SHOE A	SK33A01			000	29.8		
2-CD	2	2		CORE CHARGE			81				

TOTAL NET WEIGHT OF SHIPPED ITEMS 64.5

MO - KC SALES TAX
JACKSON CO SALES TAX
KANSAS CITY SLS TAX

USD SELL TOTAL 1813.00

EE REVERSE SIDE FOR CREDIT, ARTS RETURN AND WARRANTY OLICIES.

CUSTOMER PACKING LIST

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
		966-5	CUST. WAITING		

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	966D	099Y03287	4371	2V-4300	7/22/09	11:19:25	AXD		1

PARTS SALES PERSON: AL DAISS

ITEM NO.	----QUANTITY--- ORDER	SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	2			5M-1176 SEAL G	REPLACED	*	65	000	3.4		
1-26		2		9G-5315 SEAL G	SD09G03	*		000	1.5		
2	2	2		8V-2536 KIT-PIN	SG58C01			000	4.8		

MO - KC SALES TAX
JACKSON CO SALES TAX
KANSAS CITY SLS TAX

TOTAL NET WEIGHT OF SHIPPED ITEMS 12.6

USD SELL TOTAL 364.46

SEE REVERSE SIDE FOR CREDIT, PARTS RETURN AND WARRANTY POLICIES.

CUSTOMER PACKING LIST

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
		966-5			WILL CALL

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	966D	099Y03287	4371	2V-4300	7/22/09	12:10:23	BLG		1

PARTS SALES PERSON: [illegible]

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1		2V-5656 RING	SF10K01		000	.7		
2	1	1		8D-2714 SEAL O RING	AA26A11	*	000	.1		
3	3	3		2V-7398 RING	AG18D23		000	.1		
4	1	1		2R-0239 SEAL O RING	AA23A22	*	000	.1		
5	1	1		4F-2041 CUP	SC48E01		000	2.5		
6	1	1		6V-1882 CONE BEARING	SB52E03		000	5.1		
7	1	1		4K-6804 SEAL O RING	AA15E11	*	000	.1		
8	1	1		5H-3252 SEAL O RING	AA14J31	*	000	.1		

TOTAL NET WEIGHT OF SHIPPED ITEMS 9.0

CONTINUED . . . . .

EE REVERSE SIDE FOR CREDIT, ARTS RETURN AND WARRANTY OLICIES.

CUSTOMER PACKING LIST

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
		966-5			WILL CALL

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	966D	099Y03287	4371	2V-4300	7/22/09	12:10:23	BLG		2

PARTS SALES PERSON:

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

MO - KC SALES TAX
JACKSON CO SALES TAX
KANSAS CITY SLS TAX

USD SELL TOTAL 403.42

EE REVERSE SIDE FOR CREDIT, ARTS RETURN AND WARRANTY OLICIES.

CUSTOMER PACKING LIST

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
		966-5			

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
					7/22/09	16:58:17	MXG		1

PARTS SALES PERSON:

ITEM NO.	----QUANTITY--- ORDER	SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1		4K-6804 SEAL O RING	AA15E11	*		000	.1		
2	1	1		8D-2714 SEAL O RING	AA26A11	*		000	.1		
3	1	1		2R-0239 SEAL O RING	AA23A22	*		000	.1		
4	1	1		5H-3252 SEAL O RING	AA14J31	*		000	.1		
5	1		1	0R-2941 SHOE A	NON-STK		62	000	81.5		
5-CD	1			CORE CHARGE			81				
6	1	1		0R-2947 SHOE A	SK33A01			000	29.8		
6-CD	1	1	.	CORE CHARGE			81				
7	1	1		166-6681 CYL AS	SA10H02			000	4.9		
				TOTAL NET WEIGHT OF SHIPPED ITEMS			35.1				

CONTINUED . . . . .

SEE REVERSE SIDE FOR CREDIT, PARTS RETURN AND WARRANTY POLICIES.

CUSTOMER PACKING LIST

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
		966-5			

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
					7/22/09	16:58:17	MXG		2

PARTS SALES PERSON:

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

EMER ORDER

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

MO - KC SALES TAX
JACKSON CO SALES TAX
KANSAS CITY SLS TAX

USD SELL TOTAL 1023.89

SEE REVERSE SIDE FOR CREDIT, PARTS RETURN AND WARRANTY POLICIES.

CUSTOMER PACKING LIST

ORDERED BY	PHONE	CUST. P.O. NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
		966-5			

MAKE PC	MODEL	SERIAL NO.	EQUIP NO.	ARRANGE. NO.	DATE	TIME	ENTR. BY	REF. NO.	PAGE
					7/23/09	7:08:01	MXG		1

PARTS SALES PERSON:

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	B/O	PART NUMBER	LOCATION	N/R	TR SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
5	1	1		0R-2941 SHOE A	MOR		62 000	81.5	[illegible]	[illegible]
5-CD	1	1		CORE CHARGE			81			

TOTAL NET WEIGHT OF SHIPPED ITEMS 81.5

EMER ORDER

MO - KC SALES TAX
JACKSON CO SALES TAX
KANSAS CITY SLS TAX

USD SELL TOTAL 760.49

INCOMING FRT.

40

SEE PARTS DEPT FOR CREDIT, PARTS RETURN AND WARRANTY POLICIES.

CUSTOMER COPY

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
		966-5			

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	966	099Y03287	4371	2V-4300	7/23/09	17:55:52	AXD		1

PARTS SALES PERSON:

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1		9V-5159 WEDGE KIT	SD02B02		000	1.4		

TOTAL NET WEIGHT OF SHIPPED ITEMS 1.4

MO - KC SALES TAX
JACKSON CO SALES TAX
KANSAS CITY SLS TAX

USD SELL TOTAL 211.63

EE REVERSE SIDE FOR CREDIT, ARTS RETURN AND WARRANTY OLICIES.

CUSTOMER PACKING LIST

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS700007211	10-16-14	014979	966-5	70	G	157	2	3

PSW/WO NO.	DCC DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
7013929	09-22-14	1C	1C	1C		8795752

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	966D	099Y03287	966-5	29321.0	

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	7N-0200		GASKET	S		
1	7N-0944		GASKET	S		
1	8N-5928		GASKET	S		
1	111-8010		REGULATOR	S		
1	203-3222		SWITCH AS-TE	S		
2	238-8648		COOLANT-ELC	S		
2	238-8649		COOLANT-ELC	S		
8	371-8124		CM HOSE BULK	S		
13	371-8946		CM HOSE BULK	S		
			TOTAL PARTS	SEG. 03		
			FIELD LABOR			
			HELPER LABOR			
			TOTAL LABOR	SEG. 03		
1.00			EXPEDITE CHRG			
			TOTAL MISC CHGS	SEG. 03		
			SEGMENT 03 TOTAL			1579.50 T

REPAIR PARKING BRAKE

COMPLAINT: PARK BRAKE WILL NOT RELEASE

PAY THIS AMOUNT ⇨	CONT'D
AMOUNT CREDIT ⇨	

038211

INVOICE

SOLD TO Kissick Const

ADDRESS

CITY, STATE, ZIP

CUSTOMER ORDER NO.	DATE
966-5	10-8-12

ORDERED	DESCRIPTION	AMOUNT
	Valve Job 3306 Cat Head.	
	Pressure Tested OK	
	Surface ground	
6	Exh Valves @15 2	
12	Valve Springs	
12	Valve guide	
12	" " Installed	
	Tax	
		633.60

966-5 27,483 ~~27,512~~ hours

10-17-12 ~~11-15-12~~ Rebuilt engine

Turbo & injectors replaced

Injection pump Rebuilt

Date	Invoice #
9/24/2012	12092403

P.O. Number	Ordered By	Ship Via	Due Date	Terms
966-5			10/24/2012	1% 10 Net 30

Machine	Qty	Item #	Description	Price	Extended
	1	7N6550	BLOCK, RECONDITIONED	2,400.00	2,400.00T

Thank you!

NO RETURNS AFTER 30 DAYS
15% RESTOCKING FEE

Sales Tax (5.475%)	
Payments/Credits	
Balance Due	$2,531.40

Invoice 5976

Invoice Date 10.5.12

Ship To:

Date	Your Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID
10.5.12	966.5					

Quantity	Item	Description	Taxable	Unit Price	Total
		966D wheel Loader			
1	CAT 3306 NS	Fuel Injection Pump Rebuild			
6	OR 3418	Injectors Rebuilt Exchange MC			
1	1W 9383	Turbo New Outright			
		OR 5761 188127			
				Subtotal	
				Tax	
				Shipping	
				Miscellaneous	
				Balance Due	3,274.74

REMITTANCE
Customer ID:
Date:
Amount Due:
Amount Enclosed:

Branch		
Machine Shop		
Date: 10/02/12	Time: 18:15:14 (O)	Page: 01
Account No.	Phone No.	Invoice No.: S08800
Ship Via	Purchase Order: X	
Sales Tax No.		
		Salesperson: SHM

SERVICE INVOICE

```
STK#/FLEET#                               HRS  PIN/EIN             WARRANTY DATE    HRS
MSENGINE     XX2222                         X ?
             ENGINE                         X

REPAIR#  1 S SHM    NA           09/21/12 09/21/12
 CAT 3306 DI BLOCK CRANK RODS AND CAM
 COMPLAINT:
 CHECK OUT AND ADVISE
 CORRECTION:
 BLOCK WAS HOT TANKED. BLOCK WAS CLEANED, INSPECTED, AND
 MAGNAFLUXED. BLOCK WAS FOUND IN POOR CONDITION. THE SURFACE
 WAS SPRAY WELDED AT ONE TIME AND IS FLAKING. CUSTOMER
 PURCHASED ANOTHER BLOCK. THE SECOND BLOCK WAS HOT TANKED AND
 INSPECTED. THE SECOND BLOCK DID NOT COME WITH DOWEL PINS,
 OIL LINE PLUGS, OR CAM BEARINGS. NEW OIL LINE PLUGS, DOWELS
 AND CAM BEARINGS WERE INSTALLED. CAM WAS INSPECTED AND
 FOUND TO HAVE .006 BEND. A NEW CAM WAS PURCHASED. CAM GEAR
 WAS REMOVED FROM OLD CAM AND INSTALLED ONTO THE NEW
 CAMSHAFT. CAM WAS TRIED IN BLOCK CAM TURNED FREELY. RODS
 WERE RECONDITIONED. NEW PIN BUSHINGS WERE INSTALLED. NEW
 BUSHINGS WERE MACHINED TO FIT NEW PINS. RODS WERE CHECKED
 FOR BEND, TWIST, AND CENTER TO CENTER. ALL WERE IN SPEC.
 CRANK WAS CLEANED AND MAGNAFLUXED. NO CRACKS WERE NOTED.
 SIZES AND BEND WERE CHECKED AND WERE IN SPEC. CRANK WAS
 POLISHED .020 ON MAINS AND STD ON RODS.
 ADDITIONAL DESCRIPTION:
 ESN 08Z22876
 ARR 6N3055
 FRTIN          INBOUND FRT              1
 M-1727766      PUMP,WATER               1
 M-2477133      REGULATOR 190            1
 M-4W452        SEAL,REAR CRANK          1
 M-6I1346       PUMP,OIL                 1
 M-7N165        OIL COOLER               1
```

Got a new Block Camshaft Lifters,
Rebuilt Installed in 966-5
27,483 hrs
10/17/12

CONTINUED ON PAGE 02

Branch		
Machine Shop		
Date	Time	Page
10/02/12	18:15:14 (O)	02
Account No.	Phone No.	Invoice No.
		S08800
Ship Via	Purchase Order	
	X	
Sales Tax No.		
		Salesperson
		SHM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
MSENGINE	XX2222	X	?		
	ENGINE	X			
M-7N7998	SPACER PLATE		1		
M-9Y9895	SEAL KIT,FRONT		1		
MCOH3306	3306 OHKIT COMP		1		
1118010	THERMOSTAT-175		1		
2A-3798	DOWEL,FLYWLHOU		2		
4P2942	CAMSHAFT		1		
5S8462	STUD		1		
7M4046	BUSHING		4		
8B6349	DOWEL		2		
8N1849	PIN BUSHING		6		
9M5477	BUSHING		1		
96-1135C	PLUG 1 1/8 CUP		2		

10355005 REPAIR TOTAL==>

**** WORK	
PARTS	
LABOR	
Shop Supplies	
SUB TOTAL==>	
KANSAS ST WYANDOT CO	
Total Charge	5807.51

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
	--- --- ----	966-5			

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	966D	099Y03287	4371	2V-4300	11/16/09	13:49:27	BLG		1

PARTS SALES PERSON: BOB GLENTZER

ITEM NO.	----QUANTITY--- ORDER	SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	1			7V-0121 CHAMBER A	REPLACED		65 000			
1-26				8R-2491 ACTUATOR G	REPLACED		65 000			
1-27		1		8T-1363 FILM	AF15F23	*	000			
1-28		1		9V-8736 ACTUATOR G	SA51A01		000			
2	2	2		1B-4206 NUT	SC11E04		000			
3	2	2		5P-8247 WASHER	SC04G01		000			
4	1	1		9S-1354 NUT	AF16G81		000			
5	1	1		4K-1540 PIN	AE11E58		000			
6	1	1		3B-4617 COTTER PIN	AE25D21		000			

TOTAL NET WEIGHT OF SHIPPED ITEMS 13.9

CONTINUED . . . . .

SEE REVERSE SIDE FOR CREDIT, PARTS RETURN AND WARRANTY POLICIES.

CUSTOMER PACKING LIST

966-5 11-18-09
23,772 Hours
Replaced front master cylinder
Repacked Rear master "

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
		966-5			

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	966D	099Y03287	4371	2V-4300	11/16/09	13:49:27	BLG		2

PARTS SALES PERSON: BOB GLENTZER

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

MO - KC SALES TAX
JACKSON CO SALES TAX
KANSAS CITY SLS TAX

USD SELL TOTAL 430.05

EE REVERSE SIDE FOR CREDIT,
ARTS RETURN AND WARRANTY
OLICIES.

CUSTOMER PACKING LIST

ORDERED BY	PHONE	CUST. PO NO.	INSTRUCTIONS	DEL. LOCATION	SHIP VIA
		966-5			WILL CALL

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	966D	099Y03287	4371	2V-4300	11/13/09	16:31:25	DID		1

PARTS SALES PERSON: DENIS DOYEN

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	2	2		9V-0205 REPAIR KIT	SE52K01	*	000	.7		

TOTAL NET WEIGHT OF SHIPPED ITEMS 1.4

MO - KC SALES TAX
JACKSON CO SALES TAX
KANSAS CITY SLS TAX

USD SELL TOTAL 350.36

EE REVERSE SIDE FOR CREDIT,
ARTS RETURN AND WARRANTY
OLICIES.

CUSTOMER PACKING LIST

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

MAKE PC	MODEL	SERIAL NO.	EQUIPMENT NO.	ARRANGE. NO.	DATE	TIME	ENT. BY	REF. NO.	PAGE
AA	966D	099Y03287	4371	2V-4300	11/17/09	9:03:51	BLG		1

PARTS SALES PERSON: BOB GLENTZER

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		9V-0206 CYLINDER G	RC19B02		000	33.5		

TOTAL NET WEIGHT OF SHIPPED ITEMS 33.5

MO - KC SALES TAX
JACKSON CO SALES TAX
KANSAS CITY SLS TAX

USD SELL TOTAL 896.09

CUSTOMER PACKING LIST

EE REVERSE SIDE FOR CREDIT, ARTS RETURN AND WARRANTY OLICIES.

Customer No.	Invoice Date
014979	09-11-18
Invoice Number	**Amount**
SS400037949	1,555.29

TO VIEW AND PAY ONLINE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS400037949	09-11-18	014979	WL -966-5	40	G	157	2	1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
4032494	09-06-18	1C	1C	1C		759348

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	966D	099Y03287	966-5		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

RECONDITION W/O BEARINGS TILT CYLINDER
COMPLAINT: LEAKING.
CAUSE: SEALS.
COMPLICATION: ROD WAS SWELLED AND THREADS WERE GALLED AT END THREADED END.
CORRECTION: ORDERED SEAL KIT. WORKED OVER THREADS ON THE END OF ROD, HONED BARREL, POLISHED ROD, ASSEMBLED.

1	2J-7686	NUT	S
4	7K-9211	SEAL	S
1	8T-8382	SEAL	S
1	245-0605	KIT-SEAL-H.C	S

TOTAL PARTS SEG. 03
F/R LBR
SEGMENT 03 TOTAL

APPROVED

9-11-18 (Israel)
WL-966-5 30,526 hours
Repacked bucket cylinder

PAY THIS AMOUNT	1,555.29	USD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS400152995	03-22-17	014979	996-5	40	G		2	1

PSW/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
40C411584	03-20-17	1C		1C		11130

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	966D	099Y03287	966-5		

PARTS SALES PERSON:

QUANTITY	ITEM	F/N/R	DESCRIPTION		UNIT PRICE	EXTENSION
4	9G-5315		*SEAL G	S		
4	9D-2714		*SEAL O RING	S		
4	2R-0239		*PACKING	S		
4	4K-6804		*SEAL O RING	S		
8	7M-8485		*SEAL	S		
[illegible]	173-7714		*SEAL KIT	S		
1	4E-5996		ACTUATOR KIT	S		
1	9V-5159		*WEDGE KIT	S		
[illegible]	2G-5459		SCREW	S		
[illegible]	0R-2947		SHOE A	S		
[illegible]	0R-2947		CORE DEPOSIT	S		
[illegible]	173-7714		*SEAL KIT	S		
[illegible]	4E-5986		ACTUATOR KIT	S		
[illegible]	[illegible]		*WEDGE KIT	S		
[illegible]	8V-2536		KIT-PIN	N		
[illegible]	9V-5160		PLUNGER KIT	N		
2	0R-2947		SHOE A	S		
2	0R-2947		CORE DEPOSIT	S		
2	4E-5986		ACTUATOR KIT	S		
3	8V-2536		KIT-PIN	N		
2	9V-5159		*WEDGE KIT	S		
5	0R-2947		SHOE A	S		
5	0R-2947		CORE DEPOSIT	S		
3	9V-5160		PLUNGER KIT	N		
3	2G-5459		SCREW	S		
			TOTAL PARTS			10071.76 T

PAY THIS AMOUNT ⇨ CONT'D

AMOUNT CREDIT ⇨

PLEASE REMIT TO:

1601 E. 77th Street North
Park City, KS 67147

ONE IN
S AND

30,307 hours 3-20-17

Replaced all brake shoes
Rebuilt all four wheel
cylinders and replaced
all four hub floating
seals

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS400152995	03-22-17	014979	996-5	40	G		2	2

PSW/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
40C411584	03-20-17	1C		1C		11130

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	966D	099Y03287	966-5		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			EXPEDITE CHRG		
			TOTAL MISC CHARGES		

PAY THIS AMOUNT ⇨	11255.64
AMOUNT CREDIT ⇨	

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
					7/18/16	8:55:46	MLC		1

PARTS SALES PERSON:

ITEM NO.	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	PART NUMBER/ DESCRIPTION	R	DESCRIPTION	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1		0R-5207 MOTOR G		RC22A05		(			
1-CD	1	1		CORE DEPOSIT			81				

TOTAL GROSS WEIGHT OF SHIPPED ITEMS

WORN CORES MUST BE RETURNED WITHIN 30 DAYS FOR REFUND CONSIDERATION

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

1 BOX
CONSOL

Replace Starter
7-18-16
30,188 hrs

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
					7/18/16	8:55:46	MLC		2

ITEM ----QUANTITY--- NO. ORDER SHIP B/O	PART NUMBER/ DESCRIPTION	R	DESCRIPTION TR SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON:						
					USD SELL TOTAL	1097.68