

SOLD TO:					SHIP TO:				
Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#	
1		12/10/19	1:14PM	18W118273	T3	GRANT		1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
11/11/19	12/10/19	NH	TW35	C702821					
Promised	Call When Ready	Deliver?		2nd Serial Number	Usage	Invoice Type	St.#		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			1686 H	FINAL	18		
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER					PRICE	AMOUNT	
<p>CUSTOMER-SERVICE ADVANTAGE</p> <p>DO INSPECTION</p> <p>MAKE REPAIR LIST</p> <p>CHANGE ENGINE OIL AND ALL FILTERS</p> <p>CHECK FREEZING POINT</p> <p>CUSTOMER GRANT: 620271-2828</p> <p>SHOP SUPPLIES & GOV COMPLIANCE</p> <p>SERVICE ADVANTAGE FLAT RATE ADJ</p> <p>1 NH EHPN3301A KIT</p> <p>-1 NH EHPN3301A KIT</p> <p>*** TOTAL LABOR</p> <p>PAYMENT-CNH -12/10/19 *****4009 6089.78</p>									

** CONTINUED ON NEXT PAGE **

INVOICE NO. 18W118273-01

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	
BALANCE DUE	

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From add	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#			
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		1686 H	FINAL	18			
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT		

Remit to: US Regular Mail:

Remit to: US Express Mail:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

THANK YOU!

Purchaser is engaged in farming or ranching and certifies that the farm equipment, parts, and service purchased will be used exclusively for farming or ranching production purposes. If this is not true I will be liable for tax and penalty.

SIGNATURE _____

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	
CNH PRODUCTIVITY+	6089.78
BALANCE DUE	0.00

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QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
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CUSTOMER-SERVICE ADVANTAGE REPAIR

CUSTOMER CALLED SAYING CLUTCHES ARE OUT. WILL BARELY MOVE IN LOW GEAR.

CUSTOMER GRANT

11-15 THRU 11-27

TESTED DROVE THE TRACTOR AND PUSHED AGAINST THE UNLOADING DOCK TO SEE IF IT SLIPS. IT DOES. SPLIT TRACTOR DRAINED COOLANT, PUMPED THE FUEL OUT OF IT. REMOVED THE REAR FUEL TANK RAISED THE CAB TO SPLIT TRACTOR. SPILT TRACTOR REMOVED THE CLUTCH, FLYWHEEL AND REAR MAIN SEAL. REPLACED MAIN SEAL. HAD THE FLYWHEEL TURNED. REPLACED CLUTCH, PILOT BEARING THROW-OUT BEARING AND ALSO REPLACED THE FOLK SHAFT BUSHING. THEY WERE WORN OUT. ALSO REPLACED THE 4 HYD STEERING HOSES ON THE STEERING MOTOR. THEY WAS ALL CRACKED OUT AND GETTING READY TO START LEAKING. REPLACED THE 3/4 FUEL TRANSFER HOSE FROM THE FRONT TANK TO REAR TANK BEHIND THE FRAME RAIL. PUT TRACTOR BACK TOGETHER. REINSTALLED EVERYTHING BACK THAT WAS PREVIOUSLY REMOVED. PUMPED FUEL BACK INTO TRACTOR. ADJUSTED THE CLUTCH PUT COOLANT BACK IN. TESTED DROVE TRACTOR AGAINST THE UNLOADING DOCK AND TRACTOR WORKS GOOD. PUT TRACTOR ON DYNO AND CHECKED CLUTCH WITH PTO. TRACTOR HAD 147 HORSE POWER AND NO SLIPPING IN THE CLUTCH. FLOW RATED THE HYD FOUND NONE OF THE LEVERS WOULD NOT ENGAGE THE HYD VALVES. FOUND BRACKETS FOR LEFTS HAD THE BOLTS FELL OUT AND BROKE. REPLACED THE BOLTS. AND INSTALLED THE BRACKET BACK ON. FLOW RATED AGAIN 21 GALLONS PER MINUTE AT 2450 PSI. TRACTOR WOULD NOT START WITH KEY. CHECKED THE WIRING FOR STARTING CIRCUIT CHECKED THE NEUTRAL START. FOUND THE WIRE FOR THE CLUTCH

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	
BALANCE DUE	

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QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		SWITCH WAS BROKEN REPAIRED THE WIRE. THE HAND THROTTLE WOULDN'T STAY IN THE HIGH IDLE POSITION REMOVED THE DASH TO ACCESS THE FRICTION DISC FOR THE LEVER. THERE WASN'T ANY ON THE LEVER MADE DISC OUT OF FIBER DISC AND INSTALLED AND ADJUSTED THE FRICTION. ENGINE BLOCK HEATER LEAKS COOLANT. DRAINED COOLANT AND REPLACED BLOCK HEATER. REFILLED COOLANT PRESSURIZED COOLANT SYSTEM TO CHECK FOR LEAKS. TIGHTENED ALL HOSE CLAMPS ON OIL COOLER AND EVERY HOSE FOR COOLING SYSTEM. PRESSURE WASHED THE HYD OIL COOLER AND RADIATOR AND CONDENSER THEY WERE PLUGGED FROM THE OIL COOLER LEAKING AT THE HOSE CLAMP. REMOVED AND RESEALED THE POWER STEERING CYLINDER IT WAS LEAKING. CLEANED OUT THE ENGINE AIR FILTER AND THE PRE CLEANER BOX WAS PLUGGED.		
		RESURFACE FLYWHEEL PETERBUILT INV# CC55662		
		STEERING HOSES KANAMAK INV#W 80614		
		FUEL LINE HARDWARE GC TRUE VALUE INV# 688488		
		FUEL HOSE NAPA INV# 788050		
1.00		TRUCKING RETURN TRIP		
		SHOP SUPPLIES & GOV COMPLIANCE		
		SERVICE ADVANTAGE 8% DISCOUNT		
		Freight		
		Freight		
		Freight		
		Freight		
		Freight		
15		NH 280643 BOLT		
2		NH 83937299 PIN CLE		
2		NH 280251 COTTER	1 B 2	
1		NH 83955247 SEAL	G204	

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
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QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT		
1		NH 83914060	GASKET						
2		NH 83924916	BUSHING						
1		HYC FD863CA KITHD	KIT, CLU						
1		NH 9624450	HYD OIL		NWALL				
1		NH DGNP3301A	KIT						
2		NH 14463681	O-RING						
1		NH 86590140	HEATER		F303				
1		NH EHPN3301A	KIT						
1		HA P2008112	34X412		BOLT RACK				
1		HA P1380225	34N		BOLT RACK				
1		HA P1511100	34L		BOLT RACK				
-1		HYC FD863CAKITHDCORE	CLUTCH K						
*** TOTAL LABOR									
PAYMENT-CNH									
AUTH# 010871 REF# 761977626									

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	
BALANCE DUE	

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SIGNATURE _____

INVOICE NO. 1

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	
CNH PRODUCTIVITY+	6089.78
BALANCE DUE	0.00

*** * THANK YOU FOR YOUR BUSINESS * ***
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277062

Purchase Order

TO	DATE 12-10-79
ADDRESS	DATE REQUIRED
CITY, STATE, ZIP	TERMS
SHIP TO	HOW SHIPPED
ADDRESS	REQ. NO. OR DEPT.
CITY, STATE, ZIP	FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2	SV 280 Drive Motor	9164 64	
3			
4	clutch - Tw 35	6089 78	
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT



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1/20/20	2/21/20	NH	TW.35	C702821				
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	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		1686 H	DUPLICATE	18		

QTY	P.O.	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
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CUSTOMER-PTO NOT STOPPING

pto on tractor will not stop turning

investigate and diagnose the reason for pto not stopping

customer grant

1-28

HOOKE UP DYNO TO TRACTOR RAN PTO BEFORE HOOKING UP DYNO TO CHECK THE COMPLAINT PTO DOESNT STOP WHEN ITS TURNED OFF. ADJUSTED THE LINKAGE TO THE PTO OUTSIDE LINKAGE AND RAN PTO AND NOW PTO STOPS WHEN ITS TURNED OFF HOOKED UP DYNO DRIVE SHAFT AND RAN TRACTOR FULL PTO SPEED AND THE RATED HORSEPOWER AT THE RATED TORQUE FOR 1.5 HRS AT THE SAME TIME SIMULATING THE SAME WAY AS IF THE CUSTOMER WAS USING THE TRACTOR. WHEN TRACTOR WAS OPERATING TEMPERATURE THE PTO WOULD NOT DISENGAGED. UNHOOKED THE DYNO MOVED BOTH INSIDE. MOVED THE WHEEL ALL THE WAY OUT TO GAIN ACCESS TO THE SIDE OF THE TRANSMISSION FOR PURPOSE OF REMOVING PTO LINKAGE FUEL TANK ECT. JACKED THE CAB UP AND REMOVED ALL REMOTES AND LINES TO REMOVE 3PT TOP COVER TO REMOVE PTO BRAKE. HAD SUSPENSION THAT THE PTO CLUTCHES WAS WELDED TOGETHER. PTO SPEED RAN WITH ENGINE WHEN DISENGAGED

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
CONSUMABLES/GOV COMPL	
SALES TAX	
TOTAL	
BALANCE DUE	

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	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		1686 H	DUPLICATR	18

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
-----	-----	--------------------------------------	-------	--------

1-29
 SPLIT THE TRACTOR REMOVED THE FLOOR BOARD AND CLEANED OFF THE COW CRAP OFF THE TOP OF THE TRANS AND REAR END TO ACCESS THE BOLTS LINES AND LINKAGES TO SPLIT THE TRACTOR REMOVED THE TRANSMISSION SHAFT TOWER AND LEVERS AND REMOVED THE FUEL TANK AND STEPS AND BATTERY AND BOTTOM BOX REMOVED THE DUAL SPEED LINKAGES REMOVED ALL THE BOLTS OFF THE TRANS AND REAR AXLE REMOVED THE PTO OUTPUT SHAFT AND GEARS DRAINED HYD OIL RAISED THE CAB AND ROLL THE REAR AXLE AWAY FROM THE TRANSMISSION AND MOUNT EVERYTHING ON THE JACK STANDS.

1-31
 AFTER SPLITTING THE TRACTOR APART REMOVED THE PTO PRESSURE SUPPLY STEEL AND FOUND IT TO BE BROKEN AT THE PERELL WHICH IS REASON FOR THE PTO CLUTCHES TO FAIL AND BURN REMOVED THE PTO GEAR AND HUB INSPECTED AND DISASSEMBLED

2-2
 PTO BRAKE SUPPLY LINE TO THE CONTROL VALVE INSIDE THE TRACTOR IS BROKEN LOOSING SUPPLY PRESSURE TO THE PISTON TO SHUT THE PTO OFF. SPLIT TRACTOR BETWEEN THE TRANSMISSION AND REAR AXLE. REMOVED ALL THE HYD LINES TO REAR AXLE RAISES THE CAB AND BLOCKED IT UP REMOVED 3 PT HOUSING HYD CONTROL CABLES AND VALVES REMOVED TRANS SHIFTERS AND LEVERS AND DUAL POWER CONTROLS AND CABLES DISASSEMBLED PTO AND ORDERED PARTS CLEANED UP PARTS READY FOR ASSEMBLY. FUEL TANK LEAKS FOUND LEAKS AND WELDED THE PARTS WHERE IT LEAKED.

2-3

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
CONSUMABLES/GOV COMPL	
SALES TAX	
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QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT		
		<p>DISASSEMBLED CLUTCH AND REPLACED THE PLATES DISC AND PTO PISTON SEALS REMOVED AND REPLACED THE REAR PTO SEAL FOR THE OUTPUT SHAFT REMOVED THE CLUTCH SUPPLY LINE AND MAKE SURE DOUBLE FLARE ON THE END THAT IS BROKEN THE LINE IS NO LONGER IN PARTS INSTALLED THE LINE AND THE CLUTCH ASSEMBLY REMOVED THE PTO CONTROL VALVE AND CLEANED AND ADJUSTED THE LINKAGE FOR THE BRAKE CLEANED THE BOTTOM OF THE REAR HOUSING WERE THE METAL SHAVINGS FROM THE PTO CLUTCH CLEANED THE MATING SURFACES OF BOTH THE TRANS AND REAR END READY FOR ASSEMBLY PUSHED THE 2 HALVES TOGETHER</p> <p>2-5 PUSHED THE TRACTOR HALVES TOGETHER INSTALLED THE LINKAGE CHECKED TO MAKE SURE THE CLUTCH SPLICES WERE LINED UP.</p> <p>2-7 INSTALLED ALL THE LINKAGES LINES AND THEY HAD TO BE REINSTALLED IN SEQUENCE ADJUSTED THE HYD RODS AND MADE SURE THE DETENT AND FLOATS WHERE ADJUSTED AS WELL. INSTALLED SHAFT TOWER AND LINKAGES FOR THE TRANSMISSION AND ADJUSTED.</p> <p>2-10 INSTALLED 3PT HOUSING INSTALLED 3 POINTS LINKAGES AND HYD LINES ADJUSTED THE LINKAGES INSTALLED PTO TOP SHAFT TOP COVER AND GEARS INSTALLED FUEL TANK INSTALLED FLOOR BOARDS AND TRANS SHIFTER PUMP FUEL. EVERYTHING WAS GOOD TO GO. FITTING NAPA INV# 794943 DYNO FEE</p>				10.55 75.00			

LABOR	
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FREIGHT/MILEAGE	
OTHER	
CONSUMABLES/GOV COMPL	
SALES TAX	
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						DUPLICATE	18

QTY	P.O.	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		SHOP SUPPLIES & GOV COMPLIANCE		
		Freight		
4		NH 83911919 CLUTCH		
1		NH 83416992 O-RING	5 C24	
1		NH CONN7A548A SEAL	5 D28	
4		NH D8NNP743GA CLUTCH		
1		NH 9823829 RING, SN		
1		NH 81801955 WASHER	F407 4	
1		CA 14463680 O-RING	5 G 4	
2		NH 83914019 SPRING		
1		NH D8NNC737BB BRAKE PA		
1		NH D8NNC736BB BRAKE PA		
10		NH 88044 BOLT		
5		NH 11061376 RING SN		
3		NH 81809513 SEAL	G40611	
1		NH C7NNN762A GASKET		
1		NH 9823571 O RING	5 C22	
10		NH 81801934 GASKET		
1		NH D9NNN710BB PTO SEAL		
20		NH 88171 PIN LOC		
1		NH D8NNC746AD TUBE		
1		NH 222-1026 ELBOW		
1		NH E6NN502AA GASKET		
1		NH C7NN4885B GASKET		
1		NH D8NNN707AD SUMP		
1		NH 81868964 BRAKE DI		
1		NH 9823829 RING, SN		

LABOR	
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QTY	EQ	DESCRIPTION OF WORK DONE/PART NUMBER			PRICE	AMOUNT			
6	HA	P1055004	14X34	BOLT RACK					
6	HA	P1515020	14X	BOLT RACK					
6	HA	P1511020	1/8" RE	BOLT RACK					
3	NH	B504973	60 CONN	2 A 6					
2	NH	73341773	2.5G MAS	NWALL					
1	HA	P1055204	38X34	BOLT RACK					
1	HA	P1055108	5/16X1	BOLT RACK					
10	NH	86585709	SCREW						
*** TOTAL LABOR									
PAYMENT-CNH					15298.62				
AUTH# 021545 REF# 820813342									

LABOR	
PARTS	
FREIGHT/MILEAGE	
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CONSUMABLES/GOV COMPL	
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INVOICE NO. _____

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PARTS	
FREIGHT/MILEAGE	
OTHER	
CONSUMABLES/GOV COMPL	
SALES TAX	
TOTAL	15298.62
CNH PRODUCTIVITY+	15298.62
BALANCE DUE	0.00

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