

Ship to:

Invoice to:

Branch		
Date	Time	Page
10/12/18	12:53:46 (Q)	01
Account No.	Phone No.	Invoice No.
		K56839
Ship Via	Purchase Order	
Sales Tax Licence No.		
		Salesperson
		350

Attention:

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053119	DOZER	25	826178		
	450G				

SEGMENT# 1 S 2806 XMISC 09/24/18 09/24/18 10/31/18

DIAGNOSE TRANSMISSION ISSUES

CORRECTION:

CHECKED PRESSURE TO TRANSMISSION CLUTCHES. FOUND PRESSURE NOT WITHIN SPEC AND CLUTCHES BAD.

10400225

LABOR

SEGMENT TOTAL==>

330.85

SEGMENT# 2 S 2806 XMISC 09/25/18 09/25/18 10/31/18

R&R TRANSMISSION

CORRECTION:

REMOVED REAR CAB SCREEN

REMOVED RIPPER

REMOVED ALL FLOOR BOARDS

DRAINED TRANS FLUID

REMOVED TRANSMISSION

REBUILT ALL SIX CLUTCH PACKS

ASSEMBLED ALL AND FILLED WITH OIL. RAN MACHINE, CHECKED PRESSURES. EVERYTHING IS WITHIN SPEC, SAW NO FURTHER PROBLEMS.

AR69444	5 GAL HYD OIL	5
AT117908	CLUTCH DIS	23 N
AT172912	TRANS FILTER	1
FRT	SHIP & HANDLING	2
F3353R	O-RING	3
PM37418	242 THREAD LOCK	2
R31292	PISTON RIN	12 N
R33246	SEAL	4
R39116	WASHER	4

CONTINUED ON PAGE 02

FARM
\$16,079.18
45499
120618

Farm Dozer Repair

Received By

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to a late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees.

Ship to:

Invoice to:

Attention: Amos Snow

Branch		
Date	Time	Page
10/12/18	12:53:46 (O)	02
Account No.	Phone No.	Invoice No.
Ship Via		Purchase Order
Sales Tax Licence No.		
		Salesperson
		350

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053119	DOZER	25	826178		
	450G				
R56547			CLUTCH PLA	6 N	
R65397			O-RING	7 N	
R80813			CLUTCH PLA	16 N	
T118470			RING	2 N	
T119905			RING	2 N	
T211801			GASKET	1	
T40308			O-RING	10 N	
10400225				SEGMENT TOTAL==>	7999.58
SEGMENT# 3 S 2696 XMISC 09/25/18 09/25/18 10/31/18					
R&I IDLER					
CORRECTION:					
REPLACED LEFT FRONT IDLER, SHIMS AND WEAR BARS.					
FRT			SHIP & HANDLING	1	
TRK05100015			IDLER 450B-C	1	
T144188			SHIM *	8 N	
T20168			WASHER	8	
T20696			STRAP	2	
19H2898			CAP SCREW	8	
10400225				SEGMENT TOTAL==>	1165.26
SEGMENT# 4 S 2696 XMISC 09/25/18 09/25/18 10/31/18					
R&I TRANS TEMP GAUGE					
CORRECTION:					
JOHN DEERE TRANSMISSION TEMP GAUGE IS NO LONGER AVAILABLE.					
INSTALLED AFTERMARKET TEMP GAUGE.					

CONTINUED ON PAGE 03

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to a late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees.

Ship to:

Invoice to:

Attention: Amos Snow

Branch		
Date	Time	Page
10/12/18	12:53:46 (Q)	03
Account No.	Phone No.	Invoice No.
Ship via	Purchase Order	
Sales Tax Licence No.		
		Salesperson
		350

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053119	DOZER	25	826178		
	450G				
FRT			SHIP & HANDLING	1	
6242-ABC			H20 TEMP SENSOR	1 N	
10400225			SEGMENT TOTAL==>		285.30

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

PARTS	
LABOR	
ENVIRONMENTAL	
SERVICE ACCESSO	
CUSTOMER TOTAL	10237.36

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to a late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees.

Ship to:

Invoice to:

Branch		
Date	Time	Page
10/12/18	12:49:04 (O)	01
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
Sales Tax Licence No.		
		Salesperson
		350

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053119	DOZER	25	826178		
	450G				

SEGMENT# 1 S 2696 XMISC 10/02/18 10/08/18 10/31/18

R&R TRACK ASSEMBLY

CORRECTION:

REMOVED BOTH TRACKS FOR PAD SWAP.

INSTALLED TRACKS AND ADJUSTED TRACK SAG.

10400225

LABOR

SEGMENT TOTAL==>

182.75

SEGMENT# 2 S 2696 XMISC 10/02/18 10/02/18 10/31/18

R&R TOP CARRIER ROLLERS

CORRECTION:

REMOVED BOTH TOP ROLLER STANDS AND PRESSED OLD ROLLERS OUT
OF STANDS. INSTALLED NEW TOP ROLLERS AND SEALS IN ROLLER
STANDS AND FILLED WITH OIL. INSTALLED ROLLER STANDS ONTO
MACHINE.

TRK05080003

roller

2 N

PARTS

LABOR

10400225

SEGMENT TOTAL==>

299.55

SEGMENT# 3 S 2696 XMISC 10/02/18 10/02/18 10/31/18

R&R SPROCKETS

CORRECTION:

REMOVED OLD SPROCKETS AND CLEANED MOUNTING SURFACES.
INSTALLED NEW SPROCKETS AND TORQUED BOLTS TO SPEC.

FRT SHIP & HANDLING 1

TRK05110007 SPROCKET 2

TY26101 BRAKE CLEANER 1

Cleaning Solvent

CONTINUED ON PAGE 02

Received By

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to a late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees.

Ship to:

Invoice to:

Branch		
Date	Time	Page
10/12/18	12:49:04 (O)	02
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
Sales Tax Licence No.		
		Salesperson
		350

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
053119 DOZER 450G	25	826178		
19H2411	CAP SCREW		18 N	
10400225	SEGMENT TOTAL==>			729.22

SEGMENT# 4 S 2696 XMISC 10/02/18 10/02/18 10/31/18
 RESEAL TRACK ADJUSTERS
CORRECTION:
 REMOVED BOTH IDLERS, FOUND BOTH TRACK ADJUSTER PISTONS
 PITTED UP. BOTH TRACK ADJUSTER PISTONS WERE STUCK IN SPRING
 HOUSING, HAD TO CUT TRACK ADJUSTER PISTONS OUT. INSTALLED
 NEW PISTONS AND REPLACED SEALS.

AT124100	SEAL	2
AT124172	PISTON	2
AT135802	SEAL	2
AT424993	Seal	2
19H2473	CAP SCREW	4
19H2993	1/2 BOLT	4

10400225	SEGMENT TOTAL==>	1152.94
----------	------------------	---------

SEGMENT# 5 S 2696 XMISC 10/02/18 10/02/18 10/31/18

PAD SWAP

CORRECTION:

REMOVED PADS FROM OLD RAILS, CLEANED MOUNTING SURFACES ON
 PADS AND NEW RAILS. BOLTED PADS TO NEW RAILS WITH NEW
 HARDWARE. TORQUED BOLTS TO SPEC.

TRK01050005	BOLT	288
TRK01050042	NUT	288

CONTINUED ON PAGE 03

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to a late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees.

Ship to:

Invoice to:

Branch		
Date	Time	Page
10/12/18	12:49:04 (O)	03
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
Sales Tax Licence No.		
		Salesperson
		350

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053119	DOZER	25	826178		
	450G				
TRK05020032			CHAIN	2 N	
2811			PAINT REMOVER	3	
10400225				SEGMENT TOTAL==>	3310.02

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

PARTS	
LABOR	
ENVIRONMENTAL	
SERVICE ACCESSO	
CUSTOMER TOTAL	5841.82

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to a late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees.

SALES • SERVICE • PARTS • RENTALS

DATE:

CUSTOMER		ACCOUNT NO.		EQUIPMENT #		HRS OUT		HRS IN			
CONTACT		CUSTOMER P.O.		EQ. MODEL		EQ. SERIAL NUMBER					
PHONE				ENG. MODEL		ENG. SERIAL NUMBER					
ADDRESS				DELIVERY ADDRESS							
CITY		STATE		ZIP		CITY		STATE		ZIP	
PICKUP RECEIVED DELIVER TRANSFER NEW USED DEMO RENTAL SERVICE SALE LOANER											
OUT		GENERAL CONDITION		IN		OUT		GENERAL CONDITION		IN	
		FUEL LEVEL						GLASS			
		FLUID LEVELS									
		STARTING/CHARGING SYSTEM						SHEET METAL			
		LIGHTS/GAUGES									
		TRACKS/TIRES						CYLINDERS			
		BRAKES									
		FIRE EXTINGUISHER						CLEAR PICTURES TAKEN OF BOTH SIDES, FRONT AND REAR (INITIAL BOX)			
		KEYS									
		OPERATOR MANUAL						DAMAGES (EXPLAIN IN COMMENTS)			
√ = CHECKS OUT OK, blank = COMMENTS BELOW											
CONDITION COMMENTS:											
ATTACHMENTS – STOCK NUMBERS											
FRONT BUCKET		FORKS		BACKHOE BUCKET		OTHER					
INSTRUCTIONS/COMPLAINT											
DEPT. APPROVAL						RELEASE DATE					
CHECK ONE: <input type="checkbox"/> CUSTOMER/Customer Hired Transport <input type="checkbox"/> DMS/DHMS HIRED TRANSPORT: PO#											
DATE (OUT)		TIME (OUT)		DATE (IN)		TIME (IN)					
DRIVER'S LICENSE NUMBER (REQUIRED FOR HIRED TRANSPORT ONLY)						DRIVER'S LICENSE NUMBER (REQUIRED FOR HIRED TRANSPORT ONLY)					
PRINTED NAME (OUT)						PRINTED NAME (IN)					
DRIVER'S SIGNATURE (OUT)						DRIVER'S SIGNATURE (IN)					
DIRECTIONS:											