

Work Order

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684

Work Order #	1129 [CAM SHAFT]	Status	COMPLETED
Entity Name	Budget OPERATIONS	Created	9/10/2019
Priority 1-High	Assigned	Due	8/12/2019
Work Type MOBILE SERVICE CALL	Customer	Completed	9/10/2019
Logs			
Hours: 16823			
Services			

Notes			
Note Date	Note Type	Service Code	Modified By
9/10/2019	GENERAL		
NEW CAM SHAFT, ROCKER ARM THAT WAS BAD.			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
22004720	ROCKER ARM	WAREHOUSE []	EACH		1.00	\$444.27
3165224-CE	CAM SHAFT	WAREHOUSE []	EACH		1.00	\$3200.00

Labor						
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total	

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Invoice

Invoice Date: Aug-07-2019
Invoice Number: 69258
Amount Due: \$3420.00
Payment Terms:

Bill to:

Make	Model	Serial Number
Volvo	A35D	V71094

Sales Rep:

shipping details and summary

Ship Method	TRUCK FREIGHT
Ship Date	8/9/2019 12:00:00 PM
Tracking Number	

Description

Details

Item Price	Quantity	Amount
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3165224-CE	1	
CAM - GOOD/USED - GUARANTEED TO BE GOOD		
FREIGHT/SHIPPING-CE	1	
TRUCK FREIGHT		
CUSTOMERPO-CE	1	
PLEASE REFERENCE CUSTOMER PO #684		

Subtotal:

Sales Tax:

Total: \$3,420.00

Payments Applied: (\$3,420.00)

Balance Due: \$0.00

Ship to:

CPU

Invoice to:

Branch		
Date	Time	Page
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Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
CPU	684	
Sales Tax License No.	Federal Exemption No.	
		Salesperson

DESCRIPTION

ORDER#: 021334

THANK YOU FOR YOUR BUSINESS!
FOR AFTER HOURS CALL

#684

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
22004720	ROCKER ARM	NEW	1	1	1		**		
FRT	FRT	NA	1	1	1		**		

SUB TOTAL==>
NE STATE TAX 5.50%
LAVISTA, NE 2%
CUSTOMER TOTAL 493.72

PLEASE REMIT PAYMENT TO:

SIGN

RECEIVED BY

Invoice

Date	Invoice #
2/16/2018	

PAID
02/22/2018

Bill To	Ship To

		W.O. Number	P.O. Number	Terms	FOB
		43922		Wire	FOB Origin
Part Number	Description	Quantity	Price	Backordered	Amount
22650	Volvo PT1862 Transmission Rebuild/ Exchange with an 18 Month/ 3,000 Hour Warranty	1		0	
	Core Deposit	1		0	
11033628	Heat Exchanger	2		0	
	UPS LTL Inbound	1		0	
	UPS LTL Outbound	1		0	
	S/N: 2004488006				
	CT#: 6411				
	WO#: 43922				
Phone #	Fax #	Web Site	Subtotal		
			Sales Tax (0.0%)		
			Payments/Credits -\$28,485.00		
			Balance Due \$0.00		

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684

Work Order #	154 [service]		Status	COMPLETED
Entity Name	Budget OPERATIONS		Created	4/4/2018
Priority	0-Critical	Assigned	Due	4/4/2018
Work Type	CORRECTIVE	Customer	Completed	4/4/2018
Logs				
Hours: 15270				
Services				
Service Code		Service Description	Estimated Hours	
MAINTENANCE				
[v]	CHANGE ENGINE OIL	Change engine oil and filter(s)	0.00	
[v]	REPLACE AIR FILTER(S)	Replace Air Filter(s)	0.00	
[v]	REPLACE FUEL FILTERS	Replace fuel filter(s)	0.00	
[v]	REPLACE HYDRAULIC FILTER	Replace Hydraulic filter(s)	0.00	
REPAIR CODES				
[v]	TRANSMISSION REPAIR	Transmission Repair	0.00	

Notes			
Note Date	Note Type	Service Code	Modified By
7/11/2018	GENERAL	TRANSMISSION REPAIR	
inv put new tranny from centranz out of Kansas City and ignition switch in at 15270 hours/ did a full service and checked out all fluids in diffs and greases whole machine and checked over and ordered more parts from volvo			

Parts						
Part #	Description	Location	Unit of Measure	Unit Cost	Quantity	Total
51494	HYDRO FILTER	WAREHOUSE []	EACH		2.00	\$50.90
33690	fuel filter	WAREHOUSE []	EACH		1.00	\$10.25

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332BI	fuel filter	WAREHOUSE []	EACH	1.00	\$10.75
WL10106	oil filter	WAREHOUSE []	EACH	1.00	\$15.50
57791	oil	WAREHOUSE []	EACH	2.00	\$30.50
42312	outside air filter	WAREHOUSE []	EACH	1.00	\$83.51
42313	inside air filter	WAREHOUSE []	EACH	1.00	\$61.17
30X36	plexi glass	WAREHOUSE []	EACH	1.00	\$36.54
11064844	OIL LEVEL SENS	WAREHOUSE []	EACH	1.00	\$698.25

Labor					
Contact Name	Equipment Used	Labor Date	Hours	Labor Rate	Labor Total