

Invoice To Account No: 1-0000000000

Deliver To:

SERVICE INVOICE

		Invoice Number:	464890
		Invoice Date:	1/20/2016
		Location:	14
		Work Order Number:	97709
		Payment Type:	Finance
		Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 655C	5558	LU655CX006893	45429W	

Gen1- Retail
COMPLAINT:
Undercarriage

CORRECTION:

We performed a complete undercarriage rebuild on machine. We replaced Front idlers, carrier rollers, track rollers, and tracks. We shimmed everything to spec, aligned, and torqued everything to spec. We put 11 ounces of 80-90 in the front idlers. We set track sag to the tighter end of spec. The front idlers gave us some trouble in pressing apart and especially the rubber bushings that were in the front idlers. We had to burn rubber and cut some coils off of springs on each one and then press them out. After everything was together we ran machine and double checked track sag, torques, and everything was okay

Roller Items

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
14M7276	NUT	3.00				Y
19M7409	CAP SCREW	48.00				Y
19M7496	CAP SCREW	1.00				Y
19M7872	CAP SCREW	8.00				Y
AT274159	SCREW	3.00				Y
AT274298	BUSHING	8.00				Y
AT274489	SPACER	4.00				Y
AT275284	SPACER	3.00				Y
AT275286	WASHER	8.00				Y
AT275628	GUIDE	4.00				Y
AT275630	STRIP	4.00				Y
AT275632	Shim	8.00				Y
AT275633	WEAR PLATE	4.00				Y
B3690R	O-RING	4.00				Y
PM37477	SEALANT	1.00				Y
T116461	WASHER	51.00				Y

CONTINUED ON NEXT PAGE->

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Mako/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 855C	5558	LU855CX006893	45429W	

Gen1- Retail	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY6333	GREASE	2.00				Y
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT & SHIPPING	1.00				N

OL&M Charges:

Description	Value
Roller Items	
Bolt	
Tooling	

Miscellaneous Charges:
 Service Accessories

Finance Information

Customer PO No:
 Tax Exempt No:
 Advisor:

Type: Power Plan	Auth. No: 150138
Merchant No:	
Card No: *	
Bill Code: 460	- WORK ORDER
Credit Plan: 249	- PURCHASE

Labor:
 Parts:
 OL&M:
 Misc:
 Sales Tax:
 Grand Total: \$23,792.71

Part

DOCUMENT COPY

TERMS AND CONDITIONS
 Repayment Terms:

Received by: Date:

Neuma Brothers 656C		DATE: August 7, 2015	
Address: City, State, Zip: Des Moines, IA		Estimate: <input checked="" type="checkbox"/> Sale: <input type="checkbox"/>	
QTY		PRODUCT ID	AMOUNT
	New undercarriage with new grouser pads Parts Labor 45Hrs. @ \$105.00		
	New undercarriage reusing old grouser pads Parts Labor 60Hrs. @ \$105.00		
	This estimate is figured at shop rate doing the work in Murphy Tractors shop, and does not include sales tax, nor any oil that would be needed.		
	<u>ESTIMATE DOES NOT INCLUDE DRIVETIME AND MILEAGE, SHIPPING AND HANDLING, OUTSIDE LABOR OR HAULING</u>		
	SUB TOTAL		
QTY	DESCRIPTION OF TRADE-IN	PRODUCT ID	
Terms: Trade-In Allowance			
Warranty: Subtotal			
F.O.B. Sales Tax			
E.T. Delivery Date: Freight			
ESTIMATE EXPIRES: 9/7/2015 F.E.T. Tax			
		TOTAL DUE	

Extra labor & material for plates & covers.
Mat'l -

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 655C	5558	LU655CX006893	45429W	

Gen1- Retail
TY6333

GREASE

2.00

Y

Miscellaneous
FREIGHT

Description
FREIGHT & SHIPPING

Quantity	List Price	Net Price	Extended Price	Taxed Ind
1.00				N

OL&M Charges:

Description
Roller Items
Bolt
Tooling

Value

Miscellaneous Charges:
Service Accessories

Finance Information

Customer PO No:
Tax Exempt No:
Advisor:

Type: Power Plan
 Merchant No:
 Card No: x
 Bill Code: 460
 Credit Plan: 249

Auth. No: 150138

WORK ORDER
PURCHASE

Labor:
Parts:
OL&M:
Misc:

Sales Tax:

Grand Total: \$23,792.71

1500

249

22,043.

TERMS AND CONDITIONS
Repayment Terms:

16-T-005 17. BUL. 06 E =

15-1-686-1510.23 - E =

Received by:

Date: