Invoice To Account No: 1	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 fD:	Fleet No:	
JOHN DEERE 655C	5558	LU655CX008893	45429W		

Gen1- Retail COMPLAINT: Undercarrage

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 the press them out. After everything was together we ran machine and double checked track sag, torques, and everything was okay Roller Items

Part Number 14M7276	<u>Description</u> NUT	Quantity 3.00	List Price	Net Price	Extended Price	Texed ind Y
19M7409	CAP SCREW	48.00				Υ
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

Invoice To Account No:	Delive	r To;				SERV	ICE INV	DICE
				Invo	ice Numbe	r:		464890
					Invoice Dat	le:	1	/20/2016
					Locatio	n:		14
				Work O	rder Numbe	er:		97709
				Pa	ayment Typ	e:		Finance
					Pag	e:		2 of 2
Make/Model:		Meter:	Serial Number:	Eq II	D:		Fleet No:	
JOHN DEERE 655C		5558	LU855CX006893	4542	9W			
Gen1- Retail								
TY6333	GREASE			2.00				Y
Missolianeous FREIGHT	Description FREIGHT & SHIPPII	NG		Quantity Lt 1.00	st Prico	Net Price	Extended Price	Taxed Ind N
OL&M Charges:								
<u>Description</u> Roller Items Bolt								Value
Tooling								
-								
Miscellaneous Charges: Service Accessories								
	FI	nance informat	lon			Lai	oor:	
Customer PO No:	נד	pe: Power Pla	n Auth	No: 150138		Pa	rts:	>
Tax Exempt No:	W	erchant No:				OL		'
Advisor:	ti i	ard No: x					isc:	
		III Code: 460		ER		Sales 7	ax:	
DOCUMENT	COPY	redit Plan: 249	• PURCHASE			Grand To	tal:\$23	,792.71

TERMS AND CONDITIONS Repayment Terms:

Received by:	Date	

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656C			DATE:	August 7	2015
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	City, S	tate, Zip: Des Moines, IA	Sale]	
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<u>C:</u>	Υ			PRODUCT ID	AMOUNT
Ш.		New undercarriage with n	w grouse pads Parts		
		Labor 45Hrs. @ \$105.0	1	1	
1		•		1	
		New undercarriage reuser	g old grouser pads Parts	1	
		Labor 60Hrs.@ \$105.00			
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		This estimate is figured at	shop rate doing the work in Murphy	(
			at include sales tax nor any oil that would be	1	
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F. 1	t. Deliv	ery Date:	7.2.1. 14.		
EST	MATE I	EXPIRES:	9/7/2015 TOTAL DUE		
E311	MILL	AT INCO.	3772010 101742 002		
1					

Extra Material for plats: covers.

voice To Account No:	Del	liver To:			SEKVI	CE INVOIC	_
				Invoice Numi		4648	$\overline{}$
				Invoice D	ate:	1/20/20	16
				Local	tion:		14
				Work Order Num	ber:	977	
				Payment Ty	уре:	Finar	
				Pa	age:	2	of 2
Make/Model:	1	Meter:	Serial Number:	Eq ID:		Fleet No:	
OHN DEERE 655C		5558	LU655CX006893	45429W			
Sen1- Retail							
TY6333	GREASE		:	2.00			Y
Miscellaneous FREIGHT	Description FREIGHT & SHIP	PPING		entity List Price	Not Price E	Extended Price Texas	Und N
L&M Charges:							
Description Roller Items						A	due
Bolt Tooling							
Aiscellaneous Charges: Service Accessories							-
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Service Accessories		Finance Informati		-	Labo		_
Service Accessories Customer PO No:		Type: Power Plan		o: 150138	Parts	s:	
Customer PO No: Tax Exempt No:		Type: Power Plan Merchant No:		150138	Parts OL&N	s: A:	_ _ _ [§
Customer PO No: Tax Exempt No:		Type: Power Plan Merchant No: Card No: xx	Auth. No	150138	Parts OL&N Misc	s: 1 : c:	Įs
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Customer PO No: Tax Exempt No:		Type: Power Plan Merchant No: Card No: xo Bill Code: 460 Credit Plan: 249	- WORK ORDER	Equip. Repair	Parts OL&N Misc Sales Tax	s: #: c: x:	[5
Customer PO No: Tax Exempt No:		Type: Power Plan Merchant No: Card No: xo Bill Code: 460 Credit Plan: 249	- WORK ORDER	Equip. Repair	Parts OL&N Misc Sales Tax	s: /i: :::::::::::::::::::::::::::::::::	[9
Service Accessories Customer PO No: Tax Exempt No:		Type: Power Plan Merchant No: Card No: xo Bill Code: 460 Credit Plan: 249	- WORK ORDER	Egip. Repair	Parts OL&N Misc Sales Tax	s: /i: :::::::::::::::::::::::::::::::::	
Customer PO No: Tax Exempt No:		Type: Power Plan Merchant No: Card No: xo Bill Code: 460 Credit Plan: 249	- WORK ORDER	Egip. Repair	Parts OL&N Misc Sales Tax	s: /i: :::::::::::::::::::::::::::::::::	
Customer PO No: Tax Exempt No: Advisor:		Type: Power Plan Merchant No: Card No: xo Bill Code: 460 Credit Plan: 249	- WORK ORDER - PURCHASE	Eginp. Repair	Parts OL&N Misc Sales Tax	s: /i: :::::::::::::::::::::::::::::::::	[5
Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No: Advisor: FERMS AND CONDITIONS Repayment Terms:		Type: Power Plan Merchant No: Card No: xo Bill Code: 460 Credit Plan: 249	- WORK ORDER - PURCHASE	150138 Egup Repair 8149	Parts OL&N Misc Sales Tax	s: /i: :::::::::::::::::::::::::::::::::	[5
Customer PO No: Tax Exempt No: Advisor:		Type: Power Plan Merchant No: Card No: xo Bill Code: 460 Credit Plan: 249	- WORK ORDER - PURCHASE	Repair Repair 8149	Parts OL&N Misc Sales Tax Grand Tota	s: /i: :::::::::::::::::::::::::::::::::	[5
Customer PO No: Tax Exempt No: Advisor:	of M	Type: Power Plan Merchant No: Card No: xo Bill Code: 460 Credit Plan: 249	- WORK ORDER - PURCHASE	Eginp. Repair	Parts OL&N Misc Sales Tax Grand Tota	s: /i: :::::::::::::::::::::::::::::::::	[5