

WORK DESCRIPTION:

CUSTOMER PULLED DRAIN PLUG AND FOUND METALL ATTACHED TO MAGNET. INSPECT FINAL DRIVE FOR DAMAGED COMPONENTS RH SIDE

CAUSE:

FAILED PLANETARY GEAR

CORRECTION:

PULLED MAGNET AND PULLED IT. LOTS OF METAL AND IN THE OIL. PULLED FINAL AND FOUND EVERY GEAR DAMAGED COVERED UP FINAL AND BROUGHT BACK TO SHOP.

PULLED THE FINALS AND AXLES OUT OF THE DONOR UNIT.

REMOVED EXISTING HUB DUE TO CONTAMINATION AND ALSO FOUND DAMAGE TO THE BEARINGS. USED ALL BEARINGS, HUB AND BRAKE CALIPER(THAT WAS LEAKING) FROM CUSTOMER'S SPARE AXLE ASSEMBLY. INSTALLED NEW PLANETARY GEARS, COUPLER, THRUST WASHERS AND REASSEMBLED FINAL DRIVE. DRAINED OIL FROM LH FINAL AND DIFFERENTIAL. FLUSHED COMPARTMENTS WITH DIESEL FUEL AS DISCUSSED WITH CUSTOMER. DRAINED AND REFILLED WITH OIL.

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
MOBILUBE 80-90	MOBILUBE HD PLUS 80-90	8		0.00	
	FINAL DRIVE PARTS	1.00			
	CONSUMABLE SUPPLIES	1.00			
LABOR	RH FINAL DRIVE INSPECTION				

SEGMENT 10

TOTAL:

7,188.91 TOTAL

ENT BY AL DIST O TAKEN BY AL SALES REP UNASSIGNED PAYROLL US

ORDER DATE 12/01/20	PAYMENT TERMS CRDTCO	SHIP DATE 12/07/20	SHIP VIA WILL CALL WILL CALL	ACCT NUMBER [REDACTED]	FOB FOB ORG.FRT PP&ADD
ORDER DUE DATE 12/07/20	OCN 267236	COMMENTS: ALL RETURNS MUST HAVE A COPY OF YOUR RECEIPT			

LINE	VEN	MEMO	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	BO	SHIPPED			
1	00825	T06637	00660089			1	0	1			
			67391 CONE								
			STD.TAP.BRGS & ASSEMBLIES								
											\$240.370 EA
2	00825	T06595	00660090			1	0	1			
			67322 CUP								
			STD HI-VOLUME TAPERS								
											\$99.300 EA
3	00825	T06157	00659590			1	0	1			
			48620 CUP								
			STD.TAP.BRGS & ASSEMBLIES								
											\$129.190 EA
4	00825	T06167	00659600			1	0	1			
			48684 CONE								
			STD.TAP.BRGS & ASSEMBLIES								
											\$285.160 EA

[REDACTED]

[REDACTED]

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
8/24/2020		8/25/2020				PRET	CARD	

QTY SHIP	QTY BLD	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		105T/208522	"O RING,2AOD76N70"	NO BIN		
2		105T/208508	"CIRCLIP,INTERNAL,SB80"	NO BIN		
2		105T/208066	"WASHER,THRUST,5,8:1 23T AXLE"	NO BIN		
1		105T/208064	"GEAR,SUN"	NO BIN		
3		105T/208063	"PLANET GEAR, 5,8:1, 23T"	NO BIN		
1		105T/207796	"PLUG,M22X1.5"	NO BIN		
1		105T/207676	"PLUG,MAGNETIC,M22X1.5"	NO BIN		
2		105T/204457	"CIRCLIP,OUTSIDE DIN 471 A34"	NO BIN		
1		105T/201745	"PIN,LOCK NUT F"	NO BIN		
6		105T/160748	"PLANET,THRUST F"	NO BIN		
3		105T/160688	"PIN,PLANET GEAR MK2,B40"	NO BIN		
1		105T/150066	"WASHER,AXLE BEARING,AS120155"	NO BIN		
3		105T/140262	"O RING,PLANET PIN F *80"	NO BIN		
1		105T/101011	"NUT,CLASS 8 DIN934 YZ,M22X1.5"	NO BIN		
2		105T/217786	"SCREW,THRUST,5,8:1,NITRIDED"	NO BIN		
		PART #208067 UPDATED TO #217786				
1		105T/140859	"SEAL,CASSETTE,170X200X15/16,T"	NO BIN		
		PART #140469 UPDATES TO #140859				
		EMAIL TRENT COPY OF INVOICE ONCE CLOSED				
1		FRT	FREIGHT IN			
3		105T/150198	"BEARING,ASS,PLANET,B40 F/D"	NO BIN		
1		FRT	FREIGHT			

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
LABOR	MILEAGE TRAVEL TIME	25.00	2.00		

SEGMENT 10 TOTAL:

SEGMENT 10 SEGMENT TYPE: CHARGEABLE

GES ID: E00041055 METER: 7882

SERVICE TYPE: ESF- EXTERNAL B .JING -FIELD

MODEL: 4206D MFG: BELL

JOB CODE: FIELD JOB

S/N: AEB1248425R001392 Unit#: 23-62

COMPONENT CODE: ENG. POWER(ON THE MACHINE)

WORK SITE: JOB SITE MORTON CNTY ND MOR ON COUNTY ND
LOCATION: WEST OF MANDAN

WORK DESCRIPTION:
UNIT IS LOCKED AT LOW IDLE AND IS DISPLAYING EF RDR CODES, INSPECT AND REPAIR.

CORRECTION:
INSPECTED MACHINE CHECKED WIRING, FOUND COLE FOR PRESSURE BOOST PRESSURE LOST, MONITORED BOOST PRESSURE WHILE MACHINE RUNNING AND WORKING BOTH TIMES MACHINE WAS READING AND SHOWING BOOST PRESSURE.

ORDERED NEW PRESSURE SENSOR AND HAVE ON HAND FOR FUTURE ISSUES.

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	BOOST PRESSURE SENSOR	1.00			357.36
	CONSUMABLE SUPPLIES	1.00			19.35
LABOR	FIELD JOB				430.00

LOCATION :

SERVICE INVOICE

CUSTOMER PO

ITEM

DESCRIPTION

QTY

PRICE

CORE

TOTAL

LABOR

SHOP JOB

SEGMENT 30 TOTAL:

2,711.45 TOTAL

SEGMENT: 40

SEGMENT TYPE:CHARGEABLE

SERVICE TYPE:ESM-EXTERNAL MILLING -SHOP

GES ID :E00041055

METER:7882

JOB CODE :SHOP JOB

MODEL :4206D

MFG :BELL

COMPONENT CODE:DIFFERENTIAL

S/N :AEB1248425R00139 Unit#:23-62

WORK SITE:

LOCATION :

GENERAL EQUIPMENT & SUPPLIES, INC. 3500 APPLE CREEK ROAD BISMARCK ND 58504
BISMARCK SHOP

WORK DESCRIPTION:

DISASSEMBLE LEFT AND RIGHT REAR PLANITARIES CHECK/REPAIR.

CORRECTION:

DISASSEMBLED LEFT AND RIGHT PLANITARY ASSEMBLIES AND CLEANED METAL FILINGS FROM HOUSINGS, GEARS AND CHECKED GEARS. INSTALLED NEW GEARS AND BEARINGS IN LEFT PLANITARY AND ASSEMBLED BOTH LEFT AND RIGHT PLANITARY.

ITEM

DESCRIPTION

QTY

PRICE

CORE

TOTAL

LABOR

CONSUMABLE SUPPLIES
SHOP JOB

1.00

SEGMENT 40 TOTAL:

783.75 TOTAL

SEGMENT: 50

SEGMENT TYPE:CHARGEABLE

SERVICE TYPE:ESM-EXTERNAL MILLING -SHOP

GES ID :E00041055

METER:7882

JOB CODE :SHOP JOB

MODEL :4206D

MFG :BELL

COMPONENT CODE:PARKING BRAKE

S/N :AEB1248425R00139 Unit#:23-62

WORK SITE:

GENERAL EQUIPMENT & SUPPLIES, INC. 3500 APPLE CREEK ROAD BISMARCK ND 58504

	DESCRIPTION	QTY	PRICE	CORE	TOTAL
LABOR	SHOP JOB				
SEGMENT 30 TOTAL:					
					2,711.45 TOTAL

SEGMENT: 40 SEGMENT TYPE:CHARGEABLE GES ID :E00041055 METER:7882
 SERVICE TYPE:ESM-EXTERNAL MILLING -SHOP MODEL :4206D MFG :BELL
 JOB CODE :SHOP JOB S/N :AEB1248425R00139 Unit#:23-62
 COMPONENT CODE:DIFFERENTIAL

WORK SITE:
 LOCATION :

WORK DESCRIPTION:

DISASSEMBLE LEFT AND RIGHT REAR PLANITARIES CHECK/REPAIR.

CORRECTION:

DISASSEMBLED LEFT AND RIGHT PLANITARY ASSEMBLIES AND CLEANED METAL FILINGS FROM HOUSINGS, GEARS AND CHECKED GEARS. INSTALLED NEW GEARS AND BEARINGS IN LEFT PLANITARY AND ASSEMBLED BOTH LEFT AND RIGHT PLANITARY.

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	CONSUMABLE SUPPLIES	1.00			
LABOR	SHOP JOB				
SEGMENT 40 TOTAL:					783.75 TOTAL

SEGMENT: 50 SEGMENT TYPE:CHARGEABLE GES ID :E00041055 METER:7882
 SERVICE TYPE:ESM-EXTERNAL MILLING -SHOP MODEL :4206D MFG :BELL
 JOB CODE :SHOP JOB S/N :AEB1248425R00139 Unit#:23-62
 COMPONENT CODE:PARING BRAKE

WORK SITE:
 LOCATION :

WORK DESCRIPTION:

PARK BRAKE PADS ARE DOWN TO METAL R BEING ON ROTOR. FIX/REPAIR.

SEGMENT 40 TOTAL:

750.00

783.75 TOTAL

SEGMENT: 50
SEGMENT TYPE: CHARGEABLE
SERVICE TYPE: ESM-EXTERNAL MILLING -SHOP
JOB CODE : SHOP JOB
COMPONENT CODE: PARKING BRAKE

GES ID : E00041055
MODEL : 4206D
S/N : AER1248425R00139
METER: 7882
MFG : BELL
Unit#: 23-62

WORK SITE:
LOCATION :

WORK DESCRIPTION:

PARK BRAKE PADS ARE DOWN TO METAL RUBBING ON ROTOR. FIX/REPAIR.

CORRECTION:

DISASSEMBLED PARK BRAKE. CLEANED AND VERIFY PARK BRAKE ACTUATES FREELY.
INSTALLED NEW PARK BRAKE PADS AND INSTALLED IN UNIT AND VERIFY OPERATION.
INSTALLED DRIVESHAFT.

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	BRAKE PADS	1.00			
	FREIGHT	1.00			
	CONSUMABLE SUPPLIES	1.00			
LABOR	SHOP JOB				

SEGMENT 50 TOTAL:

543.81 TOTAL

BISMARCK ND 58504

P/O Number	Ship Date	FOB	Ship Via	Payment Terms	Sis
VERBAL	10/04/2018	DESTINATION	UPS Ground	CREDIT CARD	BO

Qty Ord	Qty Ship	Inventory ID	Description	Disc (%)	Price	Ext. Price
		ORDERED BY ALEX KLEIN / TRENT 4206D 701-223-9700				
2.0000	2.0000	208063-BTA	PLANET GEAR 5 8 1 23T	0.00		
3.0000	3.0000	201748-BTA	CIRCLIP EXTERNAL PLANET F N F	0.00		
6.0000	6.0000	160748-BTA	PLANET THRUST F	0.00		
3.0000	3.0000	160688-BTA	PIN PLANET GEAR MK2 B40	0.00		
2.0000	2.0000	150198-BTA	BEARING ASS PLANET B40 FA	0.00		
3.0000	3.0000	140262-BTA	O RING PLANET PIN F 60	0.00		
1.0000	1.0000	161280-BTA	CARRIER SEAL 20T AXLE LA3 INTH	0.00		
1.0000	1.0000	140859-BTA	SEAL CASSETTE 170X200X15/ 6 T3 REPLACES 140469	0.00		
2.0000	2.0000	140240-BTA	O RING 3A0D170AGN70	0.00		
3.0000	3.0000	101997-BTA	CAPSCREW SOCHD 12.9 DIN 9 2 OG	0.00		
			Tracking No 			
			PAID			

PAID

Subtotal		
Before Tax		
Sp Tax		
Tax		
Total		2483.35

All amounts are in USD

SOLD TO:

GUTHMILLER & SONS *****

09-18-18

COO

OCM

Y

1



COPY

Shipped To:

GUTHMILLER & SONS *****

ITEM NO.	QUANTITY			PROD LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1									
2					< *** Work Order# 13-70106 SC44 CY48BX *** >				
3	1	1		Q 112	119992	TOP SHAFT TP651 EATON			
4	1	1		Q 112	098389	HELICAL GEAR			
5	1	1		Q 112	107275	COVER CUP BEARING AS			
6	1	1		Q 112	078919	SHIM .005			
7	1	1		Q 112	078920	SHIM .010			
8	1	1		Q 112	113130	SHIM .020			
9	1	1		Q 112	119997	DRIVE GEAR TP 651 EA			
10	1	1		Q 112	126182	SLOTTED NUT (M42X1.5			
11	1	1		Q 112	118607	ROLL PIN			
12	1	1		Q 112	078937	SNAP RING			
13	1	1		Q 112	078904	SPACING WASHER			
14	3	3		Q 112	062829	PINION SHIM .005			
15	1	1		Q 112	045462	PINION SHIM .010			
16	1	1		Q 112	062830	PINION SHIM .020			
17	1	1		Q 112	078914	CAGE-PINION BEARING			
18	1	1		Q 029	DRK-220F	EATON DIFF BEARING K			
19	13	13		Q 112	082446	FRICTION PLATE			
20	12	12		Q 112	082445	FRICTION PLATE			
21	1	1		Q 112	093401	SIDE GEAR (36 INV SP			
22	1	1		Q 112	110632	SIDE GEAR			
23	1	1		Q 029	68462	TIMKEN BEARING(CON			
24	1	1		Q 112	118749	KIT-WH DIFF L/S			
25	1	1		Q 112	122338	RING GEAR & PINION A			
26	1	1		Q 029	99337	REDI-SLEEVE			
27	1	1		Q 112	119855	SEAL SPRING ASSY			
28	1	1		Q 112	126155	NUT M48 1.5-6H			
29				CORRECTION- COULD NOT FIND NEW INPUT YOKE, HAD TO USE SPEED SLEEVE TO					
30				PREVENT INPUT LEAK. CUSTOMER WILL NEED TO KEEP EYE ON					
31				PINION FOR LEAKS.					
32				GEARS LABOR					
33				SHOP SUPPLIES					
34									
35									

1022.00

70.00

RECEIVED BY _____

check # 5113

GUTHMILLER & SON DIRT WORKS

GUTHMILLER & SON DIRT WORKS

Qty Ord	Qty Ship	Inventory ID	Description	Disc (%)	Price	Ext. Price
ORDERED BY TRENT						
4206D						
1.0000	1.0000	150113-BTA	CUP BEARING	0.00		
1.0000	1.0000	150112-BTA	CONE BEARING	0.00		
1.0000	1.0000	FRO	Freight Outbound	0.00		

made by hr

tax

Credit

Card

Charge

4438

Credit Card Charge

4438

P/O Number		Ship Date	FOB	Ship Via	Payment Terms	Sis
VERBAL		09/20/2018	ORIGIN	UPS Ground	CREDIT CARD	BO

Qty Ord	Qty Ship	Inventory ID	Description	Disc (%)	Price	Ext. Price
ORDERED BY TRENT						
4206D						
701-226-1939						
1.0000	1.0000	208522-BTA	O RING 2A0D76N70	0.00		
1.0000	1.0000	208508-BTA	CIRCLIP INTERNAL SB80	0.00		
1.0000	1.0000	208064-BTA	SUN GEAR 5 8 1 23T	0.00		
1.0000	1.0000	208063-BTA	PLANET GEAR 5 8 1 23T	0.00		
1.0000	1.0000	208062-BTA	RING GEAR 5 8 1 23T	0.00		
1.0000	1.0000	201748-BTA	CIRCLIP EXTERNAL PLANET P1 I F	0.00		
1.0000	1.0000	161280-BTA	CARRIER SEAL 20T AXLE LAJR NTH	0.00		
1.0000	1.0000	150198-BTA	BEARING ASS PLANET B40 F13	0.00		
1.0000	1.0000	150111-BTA	CUP BEARING	0.00		
1.0000	1.0000	150110-BTA	CONE BEARING	0.00		
1.0000	1.0000	140859-BTA	SEAL CASSETTE 170X200X1E/1 T3	0.00		
REPLACES 140469						
3.0000	3.0000	140262-BTA	O RING PLANET PIN F 80	0.00		
1.0000	1.0000	FRO	Freight Outbound	0.00		
Made copy for used for file						
					Credit card Charge 4438	
Subtotal						
Before Tax						
Sp Tax						
Tax						
Total						3734.42

All amounts are in USD

SEGMENT: 10 REPAIR PTO 4
SEGMENT TYPE: Chargeable
BILL. MODEL: 4206D S/N: ABB1248425R001392 UNIT: 23-62 GES ID:
WORK SITE: JOB SITE RURAL ND
METER: 7882

LOCATION:

WORK DESCRIPTION:

CUSTOMER REPORTS ISSUE WITH DRIVESHAFT FOR THE HYDRAULIC PUMPS, BEARINGS MIGHT BE BAD, WOULD LIKE US TO INSPECT IT AND DETERMINE WHAT IT NEEDS.

CAUSE:

WORN SEALS

CORRECTION:

SITE MECHANIC ALREADY HAD CAB UP AND DRIVELINE OUT, REMOVED THE COLLAR AND ORDERED PARTS. 11-18-15
INSTALLED THE PARTS, PUT BACK TOGETHER. THERE WAS A TRANSMISSION CODE, AND THE BRAKES WOULD NOT RELEASE. CALLED SITE MECHANIC AND ASKED IF THERE WERE PRIOR PROBLEMS, HE SAID NO. LIFTED THE CAB AND FOUND A HARNESSTHAT HE HAD STEPPED ON, IT IS ORDERED. 11-20-15

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	AT257134 CY ROL	1.00			
	AT257132 SP ROL	1.00			
	AT257234 BEARING	1.00			
	AT257099 SEAL	1.00			
	TT140911 SEAL	1.00			
	AT257088 SEAL	1.00			
	AT256886 NUT	1.00			
	TT140912 ORING	2.00			
	AT257133 CY	1.00			
	AT257134 CY ROL	-1.00			
	FREIGHT RECOVERY	1.00			
	CONSUMABLE SUPPLIES	1.00			
LABOR	REPAIR				

SEGMENT 10 TOTAL:

66.86 TAX

2,830.96 TOTAL

BELL MODEL:4206D S/N:AEB1248425R001392 UNIT:23-62 GES ID:E00041055
METER:7001

SEGMENT: 1 REPLACE DRIVE POWER TAKE-OFF EXTERNAL BILLING -FIELD
SEGMENT TYPE:Chargeable

BELL MODEL:4206D S/N:AEB1248425R001392 UNIT:23-62 GES ID:E00041055
WORK SITE: JOB SITE RURAL ND
METER:7001 LOCATION:

WORK DESCRIPTION:
NO STEERING OR HYDRUALIC POWER.

CAUSE:
AUXILIARY DRIVE SHAFT LOST A U-JOINT, DUE TO NO GREASE.

CORRECTION:
THE OLD DRIVE SHAFT WAS REMOVED, THE U-JOINT HAD RUBBED A HOLE THROUGH THE YOKE
AND THEN TWISTED THE U-JOINT OUT. THE NEW SHAFT WAS ORDERED AND INSTALLED,
VERIFIED OPERATION.

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	290499-BTA P/SHAFT	1.00			
	100652-BTA NUT	6.00			
	100198-BTA SCREW	6.00			
	100062-BTA WASHER	18.00			
	DC140041-BTA SEAL R	1.00			
	DV100019-BTA OUTPUT	1.00			
	FREIGHT RECOVERY	1.00			
	CONSUMABLE SUPPLIES	1.00			
LABOR	REPLACE				

SEGMENT 1 TOTAL: 3,384.40 TOTAL

SEGMENT: 2 TRAVEL TIME DRIVE POWER TAKE-OFF EXTERNAL BILLING -FIELD
SEGMENT TYPE:Chargeable
BELL MODEL:4206D S/N:AEB1248425R001392 UNIT:23-62 GES ID:E00041055
WORK SITE: JOB SITE RURAL ND
METER:7001 LOCATION:

WORK DESCRIPTION:
TRAVEL TO JOBSITE 2 TIMES.

P/O Number	Ship Date	F O B	Ship Via	Payment Terms	Sls
VERBAL	11/03/2014	ORIGIN	UPS Next Day Air	CREDIT CARD	GC

Qty Ord	Qty Ship	Inventory ID	Description	Disc (%)	Price	Ext. Price
		ORDERED BY TRENT PARTIAL OKAY				
1.0000	1.0000	221047-BTA	DIFF BEARING ADJUSTER	0.00		
1.0000	1.0000	221046-BTA	DIFF BEARING ADJUSTER	0.00		
1.0000	1.0000	221050-BTA	DIFF BEARING CUP	0.00		
1.0000	1.0000	221048-BTA	CUP BEARING	0.00		
1.0000	1.0000	221051-BTA	CONE DIFF BEARING	0.00		
1.0000	1.0000	221049-BTA	CONE BEARING	0.00		
16.0000	16.0000	221090-BTA	BOLT	0.00		
16.0000	16.0000	221091-BTA	NUT	0.00		
12.0000	12.0000	221054-BTA	SCREW, CAP	0.00		
1.0000	1.0000	221093-BTA	SIDE GEAR 36 SPLINE	0.00		
1.0000	1.0000	221084-BTA	SIDE GEAR THRUST WASHER	0.00		
4.0000	4.0000	221086-BTA	PINION, SIDE	0.00		
4.0000	4.0000	221087-BTA	WASHER, THRUST, SIDE PINION	0.00		
13.0000	13.0000	221014-BTA	FRICTION PLATE(TANGED)(OD)	0.00		
12.0000	12.0000	221015-BTA	FRICTION PLATE (SPLINED)(ID)	0.00		
1.0000	1.0000	221085-BTA	SIDE CURVIC GEAR T/WASHER	0.00		
1.0000	1.0000	FRO	Freight Outbound	0.00		

Subtotal	
Before Tax	
Sp Tax	
Tax	0.00
Total	5091.07

All amounts are in USD

P/O Number	Ship Date	F O B	Ship Via	Payment Terms	Sis
VERBAL	11/05/2014	ORIGIN	UPS Next Day Air	ADVANCE PAYMENT	BO

	Subtotal	
	Before Tax	
	Sp Tax	
	Tax	
	Total	1781.57

All amounts are in USD

P/O Number	Ship Date	F O B	Ship Via	Payment Terms	Sis
VERBAL	10/29/2014	ORIGIN	Fed Ex P1	CREDIT CARD	BO

Qty Ord	Qty Ship	Inventory ID	Description	Disc (%)	Price	Ext. Price
ORDERED BY TRENT						
		4206D				
3.0000	3.0000	208522-BTA	O RING 4206D MKII	0.00		
2.0000	2.0000	208066-BTA	WASHER, THRUST 5.8:1 23T AXLE	0.00		
1.0000	1.0000	208064-BTA	SUN GEAR 5.8:1 23T	0.00		
1.0000	1.0000	214064-BTA	COUPLING S/SHAFT S/GEAR 5.8 FG REPLACES 208061	0.00		
2.0000	2.0000	161281-BTA	LABRINTH, 20T SEAL CARRIER	0.00		
2.0000	2.0000	161280-BTA	CARRIER, SEAL 20T AXLE LABRINTH	0.00		
6.0000	6.0000	160748-BTA	PLANET, THRUST F	0.00		
3.0000	3.0000	160688-BTA	PIN, PLANET GEAR MK2, B40	0.00		
3.0000	3.0000	150198-BTA	BEARING, ASS. PLANET, B40 F/D	0.00		
2.0000	2.0000	150113-BTA	CUP, BEARING	0.00		
2.0000	2.0000	150112-BTA	CONE BEARING	0.00		
2.0000	2.0000	150111-BTA	CUP BEARING	0.00		
2.0000	2.0000	150110-BTA	CONE BEARING	0.00		
2.0000	2.0000	150066-BTA	WASHER AXLE BEARING AS120155	0.00		
2.0000	2.0000	140859-BTA	SEAL, CASSETTE 170X200X15/16 T3 REPLACES 140469	0.00		
9.0000	9.0000	140262-BTA	O RING, PLANET PIN F "80"	0.00		
2.0000	2.0000	140240-BTA	O RING 3A00D170A0N70	0.00		
16.0000	16.0000	160999-BTA	STUD, AXLE, FRONT	0.00		
1.0000	1.0000	FRO		0.00		

Subtotal	
Before Tax	
Sp Tax	
Tax	
Total	7763.73

All amounts are in USD