

Clutch Invoice

Morbark 6600

FP9434

INVOICE

Remit To:

Invoice #
 Invoice Date 12/11/2020
 Order # 1613993
 Order Date 10/20/2020
 PO #
 Order Contact
 Terms
 Net Due Date 12/11/2020
 Pick Ticket #

Bill To:

Ship To:

Customer ID:

Ordered	Shipped	Remaining	Item ID Item Description
---------	---------	-----------	-----------------------------

Order Note: Disassembled unit found failed bearing, brake friction and piston worn, clutch plates burnt, clutch piston scored in seal area, all bearings had damage from metal in oil, idler shaft pin was stuck in and had to be sent to machine shop for removal. Oil pump needs to be replaced do to all the metal that was in the oil and went through the pump. Rebuilt unit to OEM specifications. Return to install in customer's machine. Cleaned rust off flywheel housing. Mated HPTO to the engine. Installed hydraulic pumps and exhaust stack. Filled unit with oil. Run engine and topped off oil. Service call to come back out and install EC050 for testing purposes. Found speed sensor installation error causing engagement issues.

Carrier: UPS

Tracking #:

35.00	0.00	MECH-REG Labor-Shop
1.00	0.00	SHOPHDWR Service - Shop Hardware
1.00	0.00	FRT Shipping & Handling
1.00	0.00	SHOPENV Environmental Charge
Ordered As: ENV		
1.00	0.00	MA182 Roller Bearing
1.00	0.00	214147 Carrier,Bearing
1.00	0.00	A2711CB Dowel Pin
1.00	0.00	A2903N Ring,Snap

ORIGINAL

INVOICE

Remit To:

Invoice #
Invoice Date 12/11/2020
Order #
Order Date 10/20/2020
PO #
Order Contact
Terms
Net Due Date 12/11/2020
Pick Ticket #

Ordered	Shipped	Remaining	Item ID Item Description
3.00	3.00	0.00	221394A Shim
1.00	1.00	0.00	1020531 Gasket
1.00	1.00	0.00	1021663 Gasket
2.00	2.00	0.00	A2916JT O-Ring A2916JT replaces A2916KW
1.00	1.00	0.00	A2916LV O-Ring
1.00	1.00	0.00	1020942 Valve
2.00	2.00	0.00	K1349 O-Ring Kit For 1018528 & 1020520 Proportional Valves only
1.00	1.00	0.00	1023585 Roller Bearing Tapered
1.00	1.00	0.00	1024440 Roller Bearing Tapered
1.00	1.00	0.00	1020642A Piston Carrier
1.00	1.00	0.00	B1337G Gasket
1.00	1.00	0.00	203738 Gasket
1.00	1.00	0.00	1020694 Gasket
1.00	1.00	0.00	1025244 Gasket
2.00	2.00	0.00	A2711BL Dowel Pin
3.00	3.00	0.00	B1615R Pin
1.00	1.00	0.00	1020646A Piston Clutch

ORIGINAL

Rev 5a

Page 3 of 5

INVOICE

Remit To:

Invoice #
Invoice Date 12/11/2020
Order #
Order Date 10/20/2020
PO #
Order Contact
Terms
Net Due Date 12/11/2020
Pick Ticket #

Ordered	Shipped	Remaining	Item ID Item Description
1.00	1.00	0.00	1020647 Back Plate
9.00	9.00	0.00	206200AM Friction Clutch Plate
8.00	8.00	0.00	206232C Steel Plate
1.00	1.00	0.00	A2916BN O-Ring
1.00	1.00	0.00	A2916LX O-Ring
1.00	1.00	0.00	A2916JD O-Ring SAE B
1.00	1.00	0.00	A2916EL O-Ring
4.00	4.00	0.00	M1904B Piston Ring
1.00	1.00	0.00	A2916DQ O-Ring
1.00	1.00	0.00	M2074FZ Lathe Ring M2074FZ replaces M2074FX
2.00	2.00	0.00	201963BJ Seal Ring 201963BJ replaces 201963AO
1.00	1.00	0.00	A2621Q Snap Ring
1.00	1.00	0.00	M2251A Oil Seal
2.00	2.00	0.00	M2081S Seal Washer
1.00	1.00	0.00	A2798EL Spacer
15.00	15.00	0.00	113B18 Spring
4.00	4.00	0.00	M201267C Ball Bearing M201267C replaces M403
4.00	4.00	0.00	202166 Gasket

ORIGINAL

Rev 5a

Page 2 of 2

INVOICE

Remit To:

Invoice #
 Invoice Date 12/11/2020
 Order #
 Order Date 10/20/2020
 PO #
 Order Contact
 Terms
 Net Due Date 12/11/2020
 Pick Ticket #

Ordered	Shipped	Remaining	Item ID Item Description
4.00	4.00	0.00	213750A Gasket
24.00	24.00	0.00	M201365 Washer
2.00	2.00	0.00	MA1006AS Hose
1.00	1.00	0.00	MA1006AP Hose
5.00	5.00	0.00	A2916DK O-Ring
1.00	1.00	0.00	A2916BV O-Ring
1.00	1.00	0.00	A2916BV O-Ring
1.00	1.00	0.00	1021260 Tube
1.00	1.00	0.00	203798 Gasket
1.00	1.00	0.00	MA1017 Roller Bearing
1.00	1.00	0.00	MA1016 Roller Bearing
1.00	1.00	0.00	1020700 Gasket
1.00	1.00	0.00	MA1146 Oil Seal
1.00	1.00	0.00	1018786A Seal Washer
1.00	1.00	0.00	MIP315A196QUAB1265 Pump
1.00	1.00	0.00	1021260H Tube
1.00	1.00	0.00	1020642A Piston Carrier
23.00	23.00	0.00	MECH-FIELD Labor-Field Service
1.00	1.00	0.00	1022152F Speed Sensor Output, 3 Wire Sensor

ORIGINAL

Rev 5a

Page 4 of 5

INVOICE

Remit To:

Invoice #
Invoice Date 12/11/2020
Order #
Order Date 10/20/2020
PO #
Order Contact
Terms
Net Due Date 12/11/2020
Pick Ticket #

Ordered	Shipped	Remaining	Item ID Item Description
---------	---------	-----------	-----------------------------

PARTS SUBTOTAL:

LABOR SUBTOTAL:

SALES TAX:

DOWNPAYMENT: -20,268.27

AMOUNT DUE: 0.00

U.S. Dollars

PAID IN FULL