Branch

RAPID CITY, SD

CNNYYY

Date 04/12/21

15:05:22 (R)

Page 01

Account No.

Phone No.

Invoice No. P9777910

Ship Via

**Purchase Order** 

Tax Exemption Number

Federal ID Number

Salesperson

## PARTS INVOICE

ORDER#: 222507

Part# Description Bin ORD ISS SHP B/O U Price Amount

SE500859 COMPLETE B RCDAPR1 1 1 1

Complete Block Assy Reman

CRSE500859 LESS CORE

347-4565, CALL GREG WHEN IN

TOTAL DUE RDO

13751.39

TOTAL WEIGHT=> 1581.00

EQPT.#

## PREVENTIVE MAINTENANCE SERVICING

When you have completed applicable items on the list, place a check mark in the corresponding area, sign, date and return this sheet to the office.

## PLEASE GREASE MACHINE AND DRAIN AIR TANKS DAILY

	150 HOUR SERVICE	500 HOUR S		1000 HOUR SERVICE
QUANTITY IN QUARTS IN APPROPRIATE BOXES				
4	Change Engine Oil	15-40 WT		
Æ	Change Oil Filters		Filter (S)_	
A	Change Air Filters		Filter (S)	
A	Change Fuel Filters		Filte (S)_	
	Change Trans. Oil	Q-Lift	30 WT Filter (S)_	
	Change Hyd. Oil	Q-Lift	10 WT Filter (S)_	
	Change Differential Oil	Q-Lift	30 WT	
	Change Planetary Oil	Q-Lift	30 WT	
	Change Circle Drive Oil	Q-Lift		
	Change Tandem Drive Oil	Q-Lift	Other:	
СН	ECK:	CI	EAN:	
	Check Transmission Oil		Clean Radiator	
	Check Radiator and Hoses		Clean Fuel Screen	3
	Check Belts and Bearings		Clean Vents or Bre	athers for:
	Check Battery		Tandems	
	Check Water Pump		Gear Boxes	
	Check Differentials		Hydraulic Tar	k
	Check Steering Axle Hubs		Clean Transmission	n Screen
	Check P.T.O.		Clean Hydraulic Oi	Screens
	Check Hydraulic Tank		Wash and Clean M	achine
	Check Tandems		Adjust Parking bre	ak
	Check U-Joints		PROBLEMS OR MA	INTENANCE PERFORMED
	Check Planetaries	INStall	ed Reman Cor	(IAC From JO)
	Check All Pivot Points	replaced	engino to tra	remission coupler
	Check Tire Wear			
	Check Oil Levels			
DATE: 6-24-2/ MILEAGE:HOURS: 13538				
MAINTENANCE PERFORMED BY: STeve, GDH				