

048831

Claim Voucher

Check Number:

Bank Name:

Bank Account:

Vendor Number:

Check Date: 12/29/2020

Items Invoiced

Invoice	Description	InvoiceDate	PO No.	Qty	Unit Price	ExtendedPrice
50687536	Replace Rotary actuator; 1.9 hours labor; 3.85 hours travel; Freight; Tax	12/11/2020	None	1		
50687536	Replace Rotary actuator; 1.9 hours labor; 3.85 hours travel; Freight; Tax	12/11/2020	None	1		
50687536	Replace Rotary actuator; 1.9 hours labor; 3.85 hours travel; Freight; Tax	12/11/2020	None	1		
50687536	Replace Rotary actuator; 1.9 hours labor; 3.85 hours travel; Freight; Tax	12/11/2020	None	1		
50687536	Replace Rotary actuator; 1.9 hours labor; 3.85 hours travel; Freight; Tax	12/11/2020	None	1		

Items Total:

Distributions

Invoice	PO No.	Account	Description	Amount
50687536	None	60123144	Electric Utility Maint/Repair	
50687536	None	60123144	Electric Utility Maint/Repair	
50687536	None	60123144	Electric Utility Maint/Repair	
50687536	None	60123144	Electric Utility Maint/Repair	
50687536	None	60123144	Electric Utility Maint/Repair	

Distribution Total:

Voucher Claim Total

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

12-29-2020

Date Approved

Approved by

Approved by

Operator:

12/29/2020 9:29:29 AM

Please Remit To:

For Accounting Questions:

SERVICE INVOICE

Invoice Number	Invoice Date 02-DEC-20
Request No.	Request Date 24-NOV-20
Terms NET 30	Sale Order No.

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Customer No.	Site No.		Site No.	
Customer Order No.	Assembly No. 037-0076209	Customer Vehicle No.	Contact Name	Contact Phone No.
In Service Date	Device Serial No. 0203DE3675	Model AT37-G	Technician	Odometer 146290
VIN 1FDAF57P93EC43425	Garage	Lic. Plate No.	Driver	Eng. Meter Reading
PTO Hours	Credit/Fleet Card Information		Crew No.	VMS Note
Quantity	UOM	Part Number	Description	Price
1	EA	035500026-	ROTARY ACTUATOR;;180 DEG	
1.9	HRS	970774445-	Labor;SVC;SMW;MO/KS/NE/IA	
3.85	HRS	970774446-	Labor;SVC;TRAVEL;SMW;MO/KS/NE/IA	
		970000619-	FREIGHT	
				UP Note
				Extended Price
				Charge

Call Reason:

PLATFORM ROTARY ACTUATOR INOPERABLE

Cause:

ROTARY ACTUATOR FAILED

Correction:

CONTACTED CUSTOMER

LOCATED MACHINE

TRAVELED FROM

WORK STARTED 1 DEC 2020

STARTED TRUCK AND ENGAGED THE PTO

DEPLOYED THE OUTRIGGERS

RAISED BOOM AND LOWERED THE PLATFORM TO A GOOD WORKING HEIGHT

LOOSENEED AND REMOVED BOOM TIP SIDE COVERS

LOOSENEED AND REMOVED HYDRUALIC LINES AND CAPPED OFF THE ENDS

LOOSENEED AND REMOVED ACTUATOR MOUNTING BOLTS

LOOSENEED AND REMOVED MAIN PIN

SLID PLATFORM AWAY FROM BOOM TIP

REMOVED ACTUATOR FROM UNIT

LOOSENEED AND REMOVED FITTINGS FROM OLD ACTUATOR

REPLACED THE O-RINGS

INSTALLED FITTINGS AND TIGHTENED DOWN INTO NEW ACTUATOR

POSTED

Sub Total

State Tax

County Tax

City Tax

Total Tax

Total Invoice

View your invoices, order history, and shipment information online at

Please Remit To:

For Accounting Questions:

SERVICE INVOICE

Invoice Number	Invoice Date
Request No.	Request Date
Terms	Sale Order No.
NET 30	

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Customer No.		Site No.		Site No. _____	
Customer Order No.	Assembly No. 037-0075209	Customer Vehicle No.	Contact Name	Contact Phone No.	
In Service Date	Device Serial No. 0203DE3675	Model AT37-G	Technician	Odometer 146290	
VIN 1FDAF57P93EC43425	Garage	Lic. Plate No.	Driver	Eng. Meter Reading	
PTO Hours	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note
Quantity	UOM	Part Number	Description	Price	Extended Price Charge

INSTALLED NEW ACTUATOR IN PLACE AND TIGHTENED DOWN
 INSTALLED AND TIGHTENED HYDRAULIC LINES
 INSTALLED MAIN PIN AND TIGHTENED DOWN
 STARTED UNIT AND TESTED ACTUATOR AND ITS WORKING PROPERLY
 INSTALLED AND TIGHTENED ALL REMOVED COVERS
 STOWED THE BOOM
 STOWED THE OUTRIGGERS
 TRAVELED FROM
 WORK COMPLETED 1 DEC 2020

Sub Total

State Tax
 County Tax
 City Tax

Total Tax

Total Invoice

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