

Sold To:

Ship To:

<<< NEW REMIT TO ADDRESS >>>										REMIT TO:									
INVOICE NUMBER		INVOICE DATE		CUSTOMER NUMBER		CUSTOMER ORDER NUMBER				STORE		DIV.		SALESMAN		TERMS		PA	
01		29-09		1428780								G							
PSO/WO NUMBER		DC. DATE		PC		LC		MC		SHIP VIA				INV. SEQ. NUMBER					
12		09-08		10		10		10						221875					
MAKE		MODEL		SERIAL NUMBER				EQUIPMENT NUMBER				METER READING				MACH. I.D. NUMBER			
AA		3126B		08YL55536				22				135645.0							
QUANTITY		ITEM		N/R		DESCRIPTION				UNIT PRICE				EXTENSION					

REMOVE & INSTALL ENGINE

COMPLAINT: ENGINE WAS GETTING TIRED  
 CAUSE: A LOT OF HOURS  
 RESULTANT DAMAGE: HARD STARTING AND USING OIL  
 CORRECTION: REMOVE HOOD, RADIATOR, AIR AND COOLANT  
 LINES, UNHOOK TRANS. HOSES SHIFT TOWER AND DRIVE  
 SHAFT, REMOVE ENGINE AND TRANS. SWAP ALL PARTS  
 NEEDED TO THE REMAN. ENGINE, CLUTCH,  
 FLYWHEEL, VALVE COVER, ALL FITTINGS, PIPES, LINES,  
 MOUNTS, DIPSTICK, REMAN. AIR COMPRESSOR, NEW BELT  
 TIGHTENER, NEW REAR ENGINE MOUNTS, NEW PRIMARY  
 FUEL FILTER, SWAP OVER FAN DRIVE, INSTALL ENGINE  
 IN THE CHASSIS AND HOOK UP ALL PARTS, FILL WITH  
 ENGINE OIL, INSTALL RADIATOR, GRILL AND HOOD, FILL  
 WITH NEW COOLANT, START AND CHECK OUT OPERATION,  
 HAD TO CHANGE CONFIGURATIONS TO MATCH THE CUSTOMER  
 APPLICATION, ALSO FLASH SOFTWARE TO 860 LB. FT.  
 THE REMAN. ENGINE SERIAL NO. IS BES03116,  
 REFERENCE SERIAL NO. IS 8YL22528 AND ARRANGEMENT  
 NO. IS 1771182

1	BF5800	FILTER NX FU	S
1	OR-4855	ENG ARR	N
1		CORE CHARGE	N
1		FULL CORE	N
1	1P-0436	GASKET	S
2	3D-2824	SEAL O RING	S
1	3S-8743	ELBOW	N

\* - NOT RETURNABLE  
 ITEMS NOT SHOWN  
 ARE BACKORDERED

PLEASE PAY  
 THIS AMOUNT  
 AMOUNT  
 CREDITED

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PLEASE DETACH AND RETURN WITH REMITTANCE TO:

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CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	01-29-09
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Sold To:

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REMIT TO: PO BOX 840151 \* KANSAS CITY, MO 64184-0151

<<< NEW REMIT TO ADDRESS >>>										REMIT TO: PO BOX 840151 * KANSAS CITY, MO 64184-0151	
INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE	
	01-29-09	1428780								2	
PSQ/WO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER			
JC12851	12-09-08	10	10	10				2218755			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. I.D. NUMBER		
AA	3126B	08YL55536			22	135645.0					
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION				
2	5P-5678		M SEAL STK								
4	8C-3684		ANTIFREEZE								
8	300-7913		DEO ULS								
			TOTAL PARTS			SEG. 01					
						F/R LBR					
1.00-	MID-RANGE		ENG PROGRAM DISC								
			TOTAL MISC CHGS			SEG. 01					
			SEGMENT 01 TOTAL				16104.75 T				
-----											
ADD CHARGES ENGINE											
COMPLAINT: ENGINE WAS TIRED											
CAUSE: A LOT OF HOURS											
RESULTANT DAMAGE: HARD TO START AND USING OIL											
CORRECTION: REPLACE REAR ENGINE MOUNTS AS THEY											
WERE CRACKING APART, BOTH TOP AND BOTTOM RADIATOR											
PIPES WERE RUSTED THROUGH, BELT TENSIONER, AIR											
COMPRESSOR (PUMPING OIL) AND HOSES WERE CRACKING,											
HAD TO REPLACE COOLANT LEVEL SWITCH AND REPAIR											
WIRING TO THE SWITCH, WITH NEW FROM STERLING.											
1	OR-9756		AIR COMPRESS			N					
1			CORE CHARGE			N					

\* - NOT RETURNABLE

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by us in error.

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\*\* Thank You For Your Business \*\*

CUSTOMER NUMBER	
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CUSTOMER ORIGINAL INVOICE

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JC12851	12-09-08	10	10	10				2218755
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	3126B	08YL55536		22	135645.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
1-			FULL CORE					
1	4P-5866		CLAMP					
1	4W-3087		CAP					
26	5P-1259		CM-HOSE STK					
1	6D-1004		GASKET					
1	6L-1883		GASKET					
4	6V-8550		BOLT					
61	8I-1362		CM HOSE					
4	8T-6703		CLAMP					
13	9X-2374		IN HOSE STK					
2	001-6287		FITTING					
1	090-7055		HOSE A					
1	118-0284		HOSE A					
1	126-5027		CAP AS					
1	135-2151		TENSIONER					
TOTAL PARTS			SEG. 02					
TOTAL LABOR			SEG. 02					
1.00	ISOLATOR							
1.00	TUBE							
1.00	TUBE ASSEMBLY							
1.00	HOSE							
1.00	GAGE							
TOTAL MISC CHGS			SEG. 02					

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AA	3126B	08YL55536	22	135645.0				
QUANTITY	ITE	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

SEGMENT 02 TOTAL

SUPPLY FEE

SUBTOTALS BEFORE TAXES  
TAX EXEMPTION LICENSE 10667156

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18938.80

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YOUR  
CATERPILLAR  
DEALER



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