

Work Order #:

Unit #: 419

Priority:

Write Ups Checked Yes \ No

Pre Inspection Done Yes \ No

Post Inspection Done Yes \ No

Date: Jun 30/21

Dozer-D6R w/ Ripper CAT 2006

Hours/Miles/Date 14832

Hours/Miles: 14,827.50

Make: CAT

Model: D6R XW Series III 2006

Serial Number: MRT00202

Description of Work Requested:

Category: DZ Page: 1

Replace under carriage

Type: GR General Repair

Status:

Repair Class: N New Repair

PM Checklist:

Printed Jun 30/21 11:14:18

15 gal ISO 46

Details:

Track (111) Replace under carriage

Removed TRACK PADS AND INSTALLED TRACK PADS
TENSIONED TRACK TO SPECRemoved TIN AND INSTALL TIN FOOT BOLLY PANS
BACK ON MACHINERemoved DOZER AND INSTALLED DOZER FOR
TRACK REPAIR

INVOICE

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INVOICE NO.

ACCT. NO.:

SOLD TO:

SHIP TO:

SALES NO.	CUSTOMER REQ. NUMBER		SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE
1			DROP SHIP	07/01/2021	N/15	07/01/2021
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				CAT D6RXW SERIRES 111 SN - MRT00202 WE ARE BIDDING CONVENTIONAL UNDERCARRIAGE AND NOT SYSTEM ONE.		
2.0	2.0	0.0	41L TRACK CHAIN			
300.0	300.0	0.0	TRACK BOLT/NUT			
2.0	2.0	0.0	SEGMENT GROUP			
1.0	1.0	0.0	SEGMENT HARDWARE			
Unit # 419						
Weight 0.00 lbs.					SALES AMOUNT	
Tender Types Cash Check AR Charge Credit Card CC Rebates Debit Card Alternate Tender Gift Card Foreign Currencies WebPay					TAXABLE TOTAL	\$7,493.00
					SALES TAX	
					FREIGHT	
					TOTAL	
Thank You					TOTAL DEPOSITS	
					BALANCE REMAINING	

INVOICE

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INVOICE NO.

ACCT. NO.:

SOLD TO:

SHIP TO:

SALES NO.	CUSTOMER REQ. NUMBER						INVOICE DATE
3	CAT D6RXW		DROP SHIP		08/03/2021	N/15	08/09/2021
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED			UNIT PRICE	EXTENDED PRICE	
8.0	8.0	0.0	S/F ROLLER GROUP				
6.0	6.0	0.0	D/F ROLLER GROUP				
56.0	56.0	0.0	ROLLER HARDWARE				
4.0	4.0	0.0	IDLER GROUP				
16.0	16.0	0.0	IDLER HARDWARE				
			CAT D6RXW SERIES III SN: MRT00202				
Weight			0.00 lbs.				
Tender Types Cash Check AR Charge Credit Card CC Rebates			Debit Card Alternate Tender Gift Card Foreign Currencies WebPay			\$7,806.80	
					Thank You		

INVOICE

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INVOICE NO.

SALES NO.	CUST. ORDER NO.					INVOICE DATE
9	FREIGHT			08/16/2021	N/15	08/16/2021
QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT	DESCRIPTION	INVOICE		
1.0	1.0	0.0 4090	INVOICING FOR FREIGHT CHARGES FOR D/F ROLLERS FOR CAT D6RXW SN: MRT00202. ALL PARTS PREVIOUSLY INVOICED FREIGHT			
Weight		0.00 lbs.				
Tender Types Cash Check AR Charge Credit Card CC Rebates			Debit Card Alternate Tender Gift Card Foreign Currencies WebPay			\$348.00
Thank You						