					Work Order #:			
			Priority:		Unit #: 411			
Assigned To: Make:	CAI		Write Ups Checked	Yes \ No	Date: Jun 04/20 1.5 2			
Model:	330DL	2007	Pre Inspection Done	Yes \ No	Hours/Miles/Date 11 7 18			
Serial Number:	MWP01829		Post Inspection Done	Yes \ No	Hours/Miles: 11,722.00			
Description of W	ork Requested:				Category: EX Page: 1			
Engine failure			PM C	is: air Class: N Checklist;	General Repair New Repair			
Details:			Printe	ed Jun 04/20	0 08:01:40			
	s (110)Engine fa	ileura						
	za rojungine ia	liure		· ·				
Travel Time (200) All and Install Roman Mater. (C. a. Cat) Replace Cloment and Flightsheel and Main Pump = (139-6479-314-4131) Replace Hydrantic hase of 307-6451. It 307 6480. It 136-0289 Replace Air to Air and Air to Air hases + xx Clamps Replace Alternator - Textiquer. Belt Replace Fiel line Replace Black Heater and (and. Recharge A.C. Fream (2 pand) Replace all arms and Main Pump. It xx 71- 9108 & 60-8338 IXX 64-8397 & 4x 64-9746 & 4x 41-0519 & 8x 19-3703 AX 19-3704 Replace Main Dhaft Front Seal on Main Pump and oring 1495-9605 Replace Main Dhaft Front Seal on Main Pump and oring 1495-9605 Replace Hanse & (Engine Day) Replace Hydraulic oil + Main aring 50 gallon 10~;								
Replace Radiator Cap. Replace Heater Valves on Motor Replace oil drain Valve on pan.								

Document Review

ELEMENT AS

ELEMENT AS

Ouick Access: - Select -

Part Invoice Detail Print This Page

Bill To:

Ship To/Pick Up Address:

BUTLER

Customer Number:

Invoice Sequence Number:

C66008 8779660

Invoice Amount:

4,243.02

1421404

1421339

Invoice Date:

June 2, 2020

Document Number:

PIC014817

Document Date:

May 27, 2020

Store Location:

Payment Method:

Equipment:

Manufacturer:

Model:

Serial Number:

Machine ID:

Meter Reading:

Purchase Order Number:

Sales Person:

330DL

0MWP01829

0

Parts

Order Quantity	Part Number	Description
2	2147568	SEAL-O RING
2	2287089	SEAL-O-RING
1	2385080	SEAL-O-RING
1	1978419	GASKET
1	2466036	HOSE
2	2843502	CLAMP-BAND
1	1P0451	GASKET
4	9X6620	LOCK-NUT
4	1440367	CLAMP
2	8T4986	CLAMP
1	1611703	SENSOR GP
1	10R2858	TURBO GP BAS
		CORE CHARGE
1	5P7530	SEAL O RING

Unit Price

Extended Price

1	2302866	HOSE
1	3244169	HOSE
1	2499230	HOSE AS

Sub-total: Adjustments:

SD STATE TAX:

FT PIERRE CITY TAX:

Invoice Amount: 4,243.02

Notes:

Document Review

Quick Access: - Select -

Part Invoice Detail Print This Page

Invoice:

Bill To:

Ship To/Pick Up Address:

BUTLER

Customer Number:

C66008

Invoice Sequence Number:

8810240

Invoice Amount:

39,941.24

Invoice Date:

June 20, 2020

Document Number:

PIC014860

Document Date:

June 11, 2020

Payment Method:

Store Location:

Equipment:

Manufacturer:

Model:

Serial Number:

Machine ID:

Meter Reading:

Purchase Order Number:

Sales Person:

Parts

Order Quantity	Part Number	Description	
1	2666217	HOSE	
2	8T4176	BOLT	
3	8T4986	CLAMP	
1	8T4987	CLAMP	
1	8T5041	BOLT	
6	1P5412	BUSHING	
5	7X0618	WASHER	
2	1440367	CLAMP	
1	3244169	HOSE	
10	1440367	CLAMP	
1	2302933	HOSE	
1	2302866	HOSE	
1	2302940	HOSE	
1	2813515	HOSE	
3	1P5411	SLEEVE	

Unit Price

330D L

0

0MWP01829

Extended Price

Part Store: Parts Invoice Detail

1 4530607 1 20R1781 AFTERCOOLER

20R1781 ENG AR

CORE CHARGE

Sub-total:

Adjustments: SD STATE TAX:

FT PIERRE CITY TAX:

Invoice Amount: 39,941.24

Notes: