Sporer Land Development Inc

WORK ORDER

Technician's Name: Richard Allen Date: 4 27 22

Model: D400 Unit: 312 Hours/Miles: 16175 hrs

Project Detail: Coulant coming out of the exhaust and Hyd leaks. Source of coolant from cyl Head. Hyd leaks were front suspension cylinders. Removed cylinder and inspected. Replaced cylinder head, spacer plate and Turbo. Replaced upper coolant hoses. Replaced engine oil cooler. Replaced Fuel filters, air filters, Pre cleaner, engine oil and filter. Re-seated Front suspension cylinders. Replaced 2 Hyd Lines From tank to pumps. Filled Al fluids, Hyd, coolant, Eng oil with new. Adjusted front Ride Height. Ran Machine No leaks. Ran good. Replaced batteries due to being weak. Topped off Fluids. Ran Machine again. No Leaks.

PARTS		LABOR	
DESCRIPTION	COST	MECHANIC	HOURS

For credit inquiries on your account, please call

Customer No.	Invoice Date
	03-30-22
Invoice Number	**Amount**
	560.27

SHIP TO

SPORER LAND DEVELOPMENT INC
PO BOX 246
OAKLEY KS 67748-0250

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	03-30-22	743210	unit 312	23	G		2	1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	03-29-22	1C		1C	WILL CALL	

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA		0APF00312	312		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PARTS SALES PERSON: COMMERCE ORDER					
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY					
2	153-5710		*BATTERY-4D S		

ENTERED

PAY THIS AMOUNT	560.27 USD

For credit inquiries on your account, please call

Customer No.	Invoice Date
	04-13-22
Invoice Number	**Amount**
	599.26

SHIP TO

SPORER LAND DEVELOPMENT INC
PO BOX 246
OAKLEY KS 67748-0250

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	04-13-22	743210	unit 312	23	G		2	1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	04-12-22	1C		1C	WILL CALL	

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA		0APF00312	312		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PARTS SALES PERSON: COMMERCE ORDER					
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY					
1	61-4421		PLATE SPACER S		
1	6V-1197	*	SEAL S		
1	102-9089		COVER S		
3	119-0036		SCREW S		
			TOTAL PARTS		

PAY THIS AMOUNT	599.26 USD

Customer No.	Invoice Date
	04-06-22
Invoice Number	**Amount**
	1,756.27

SPORER LAND DEVELOPMENT INC
PO BOX 246
OAKLEY KS 67748-0250

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
[illegible]	04-06-22	743210	unit 312	23	G		2	3 of 3

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
[illegible]	04-05-22	1C		1C	WILL CALL	

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA		0APF00312	312		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

ENTERED

PAY THIS AMOUNT	1,756.27	USD

Customer No.	Invoice Date
	04-06-22
Invoice Number	**Amount**
	1,756.27

SHIP TO

SPORER LAND DEVELOPMENT INC
PO BOX 246
OAKLEY KS 67748-0250

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	04-06-22	743210	unit 312	23	G		2	1 of 3

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
---------	04-05-22	1C		1C	WILL CALL	

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA		0APF00312	312		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: COMMERCE ORDER
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

6	248-1394	*	KIT-GASKET-S	S
6	129-9452	*	GASKET	S
12	2N-2766		LOCK NUT	S
12	5M-2894		WASHER	S
11	106-1792		STUD	S
1	4S-6137		STUD	S
4	108-3612		SPACER	S
1	2S-3770		SPACER	S
7	5P-5678	*	M-SEAL STK	S
6	194-8124		SLEEVE AS	S
24	3E-6772	*	SEAL-WATER	S
16	124-1855		BOLT 12PT	S
26	5H-1504		WASHER	S
1	6V-5048	*	SEAL-O-RING	S
5	214-7568	*	SEAL-O RING	S
Replaces Part# 6V-5049				
10	124-1854	*	BOLT 12PT	S
1	8L-2786	*	O RING	S
1	2P-8421		ADAPTER	S
HYD - OTC HYD DISCOUNT				
1	5P-0840	*	SEAL-O-RING	S
1	6V-5050	*	SEAL-O-RING	S
1	6V-3251	*	SEAL O RING	S
1	1S-4295	*	GASKET	S
4	168-7800		LOCKNUT	S
Replaces Part# 3E-8018				
4	2N-2765		BOLT	S

Customer No.	Invoice Date
	04-06-22
Invoice Number	**Amount**
	1,756.27

SH

SPORER LAND DEVELOPMENT INC
PO BOX 246
OAKLEY KS 67748-0250

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	04-06-22		unit 312	23	G		2	2 of 3

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	04-05-22	1C		1C	WILL CALL	

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA		0APF00312	312		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	101-3125		*GASKET S		
1	126-2702		*SEAL S		
	HYD - OTC HYD DISCOUNT				
1	198-6068		*SEAL-INTEGRA S		
	Replaces Part# 126-2704				
1	136-7226		*SEAL O RING S		
1	136-7227		*SEAL O RING S		
1	114-2687		*SEAL-O-RING S		
1	6V-5266		*SEAL O RING S		
4	109-0077		*SEAL O RING S		
1	1W-2636		*GASKET S		
2	109-0076		*SEAL O RING S		
1	3S-9643		*SEAL S		
	HYD - OTC HYD DISCOUNT				
1	248-5513		REGULATOR-TE S		
1	4N-1156		*GASKET S		
2	4N-0641		*GASKET S		
			TOTAL PARTS DISCOUNT		
			TOTAL PARTS		
			KANSAS SALES TAX		
			THOMAS CO KS		
			COLBY KS		

Customer No.	Invoice Date
	04-06-22
Invoice Number	**Amount**
	9,121.06

SHIP TO

SPORER LAND DEVELOPMENT INC
PO BOX 246
OAKLEY KS 67748-0250

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	04-06-22		unit 312	23	G		2	1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	04-05-22	1C		1C	WILL CALL	

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA		0APF00312	312		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PARTS SALES PERSON: COMMERCE ORDER					
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY					
1	20R-2645		HEAD GP CYL N		
1	20R-2645		CORE DEPOSIT N		
			TOTAL PARTS		
			KANSAS SALES TAX		

ENTERED

PAY THIS AMOUNT	9,121.06 USD

Customer No.	Invoice Date
	04-21-22
Invoice Number	**Amount**
	5,482.83

SHIP TO

SPORER LAND DEVELOPMENT INC
PO BOX 246
OAKLEY KS 67748-0250

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	04-21-22		unit 312	23	G		2	1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	04-12-22	1C		1C	WILL CALL	

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D400E	0APF00312	312		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: COMMERCE ORDER
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

QUANTITY	ITEM	DESCRIPTION	*N/R
1	0R-7068	TURBO GP	N
1	0R-7068	CORE DEPOSIT	N
		TOTAL PARTS	
1		EXPEDITE CHRG	
		TOTAL MISC CHARGES	
		KANSAS SALES TAX	

PAY THIS AMOUNT	5,482.83	USD

Customer No.	Invoice Date
	04-19-22
Invoice Number	**Amount**
	1,109.01

SHIP TO

SPORER LAND DEVELOPMENT INC
PO BOX 246
OAKLEY KS 67748-0250

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	04-19-22	743210	312	23	G		2	1 of 2

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	04-14-22	1C		1C	WILL CALL	

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA		0APF00312	312		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PARTS SALES PERSON: COMMERCE ORDER					
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY					
4	4B-9786		BALL N		
2	095-1633	*	O-RING N		
2	7Y-4673	*	RING BACK UP N		
4	6V-5003		BEARING N		
2	116-3589	*	RING N		
			DISCOUNT 15.00%		
HYD - OTC HYD DISCOUNT					
2	335-8964	*	SEAL AS-BUFF N		
			DISCOUNT 15.00%		
Replaces Part# 167-2220					
2	341-3191	*	SEAL-U-CUP N		
			DISCOUNT 15.00%		
Replaces Part# 167-2336					
2	335-8966	*	SEAL-WIPER N		
			DISCOUNT 15.00%		
Replaces Part# 167-2487					
2	9X-3579	*	RING-WEAR N		
			DISCOUNT 15.00%		
HYD - OTC HYD DISCOUNT					
2	495-8212	*	SEAL AS N		
			DISCOUNT 15.00%		
Replaces Part# 9X-3601					
			TOTAL PARTS DISCOUNT		
			TOTAL PARTS		
			KANSAS SALES TAX		

ORDERED BY:

Customer No.	Invoice Date
	04-19-22
Invoice Number	**Amount**
	1,109.01

SHIP TO

SPORER LAND DEVELOPMENT INC
PO BOX 246
OAKLEY KS 67748-0250

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	04-19-22		312	23	G		2	2 of 2

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	04-14-22	1C		1C	WILL CALL	[illegible]

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA		0APF00312	312		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

ENTERED

PAY THIS AMOUNT	1,109.01	USD