50C bucket
TIPS 10 3352
SN# 01572

Machine: Backhoe-Kobelco
Model #: 200

Serial #: YQU2816 Bck Hoe
Year: 1996

Last Services		Filter #s	
250.:	9-96 109 hr.	7-99-1751 hr	Oil: BT 339
250:	3-97 402hrs	9-99 2027	Fuel: BF 787 BF788
250 h.:	11-97 692	12-99 2300 EF	Hydraulic:
250 hr:	7-98 1242		Transmission:
250 hr:	1-99 1497	PA 3630 EN	Air: SEP 97C Kobelco #
500 hr.:	1-98 788hr.		Air (in): AFR 97C Kobelco #
500 hr:	1-99 1497		Engine S/N - 45379047
1000 h.:			
1000 hr:			

Service: cha all filters as required for break in 9-96 109 hr. cha hyd filter& oil in swing motor 1-98 788hr. Inner and Outer Air Filter 2-99 1498 hrs. Change hyd. filter 3-06 5566hr. Change Hyd Filter 7-2011 8106 hr.

Parts: Bucket teeth Hensley X-290 Pins (2300hrs 12-99)
Belt, Ribbed - 3929330 (7-01 3217 hr)
Tyler no stat - Komatsu 6735-61-1690 (7-10-01 3100hrs)
Wilson 1993903 Water Pump - Komatsu # 6736-61-1201 (7-01 3217 hr)
Changed Starter 6-7-02 3729 hr - Replaced Starter 8-15-02
Major Repair: Thermostat
cummins 3802968

Misc. Repair: Starter - Type 300, Ser# 96E31, Rot. CW. 24 Volt
Mod. 1993903, 37MT | High temp. warning switch
Kobelco # 24894268F1 | Temp Gauge Cummins # 3056353

6-2-05 Changed oil, fuel and filters
Hand Surfaced Bucket HR 5197
Oil Plug Pan P/N 3924147
7-11-07 Komatsu water Pump #R6736-61-1202 RMS
Serpentine Belt Goodyear 4080565-8PK1435 Motor Parts Continental
New muffler Fleetguard 25406N 340

Back ↓

INVOICE

Invoice #	Customer	Telephone	FAX

Bill To:

Ship To:

Ship Via	F.O.B.	Terms	Due Date	Salesperson
PREPAID TRUCK	SHIPPING POINT		02/18/16	

Ship Date	Order Date	SO #	Ordered By	PO #	Resale #
02/18/16	02/16/16				

Ord Qty	Shp Qty	Item Number / Item Description	Entered #	SELL #	Whse	Unit Price	Extended Price
1	1	K3522778 Turbocharger-new	0	Turbo CUM B New Holset H1C	NE		
1	1	K55E6L059TR Long Block-reman.	0	CUMMINS 6B LONG BLOCK-REMAN.	DS3		
1	1	K55E6L059TRCORE Long Block Core Charge	0		DS3		
		Equipment: MFG: EXCAVATOR MODEL: MODEL: Ser # Yr: Engine: MFG: CUMMINS MODEL: 6B MODEL: Ser #45379047 Cyl/Fuel/Air:					

Print Date	02/18/16	Total Paid	0.00	Subtotal $	
Print Time				Freight / Handling $	
Page #	1	Balance Due	6,990.00	Sales Tax $	
				Invoice Total $	6,990.00

1.5% Interest charged on all accounts not paid by invoice due date.