

[Redacted]						
			PAGE 1	[Redacted] 1982 model		
CASH CHK	CHG.	F.P.				
ACCT. NO. [Redacted]						
SALESMAN [Redacted]	PURCHASE ORDER NO. [Redacted]	R.O. NO. 164261	P.T. NO. 164261	INVOICE DATE 07/31/2021	TIME 11:22 AM	INVOICE NO. [Redacted]
QUANTITIES			PRICES			
ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	
STK#8764			MODEL #2-135	TRACTOR	SER#300539-415	HRS:6822
[Redacted Box]						
A FULL SET OF TIE RODS ARE IN THE CAB THEY NEED INSTALLED WATER PUMP IS IN THE CAB AND NEEDS INSTALLED THE OVER/UNDER IS LEAKING AND WILL NOT SHIFT OUT OF LOW REPLACE THE CLUTCH REAR MAIN SEAL AND SLEEVE FRONT ENGINE SEAL CHANGE ALL FLUIDS AND FILTERS TIE RODS ARE IN CAB. REPL STARTER SOLENOID IS IN THE CAB. NEED TO REPL						
IN 5/28/21						
1	1	N	40-0017652	HOSE ASSY	SOP	[Redacted Box]
1	1	N	30-3214877	HOSE	06D41	
1	1	N	IN	FREIGHT		
8.380	8.380	N	405AC	LABOR	LABOR	
1	1	N	72160313	BALL BEARI	09H06F	
1	1	N	72160065	BEARING	09C06D	
				DESCRIPTION	ACCOUNT	AMOUNT
TERMS: All purchases are due upon receipt in the form of cash, check, or approved charge card. \$30.00 fee for each returned check. RESTOCKING FEE: 10% on stocking parts, 30% on non-stocked parts. No parts returnable after 30 days. Electrical parts and used parts are not returnable. I hereby certify that the items on this invoice are tax exempt for agriculture use by Kansas statutes.				PARTS		
				FREIGHT		
				SALES TAX		
☐ Yes ☒ No				TOTAL ►		

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CASH CHG. F.P.

ACCT. NO.

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO.
	164261	164261	164261	07/31/2021	11:22 AM	

QUANTITIES		PART NUMBER	DESCRIPTION	VENDOR	PRICES
ORDERED	B/O				
STK#8764					
1	1	MODEL #2-135			
1	1	N 20-7002116	TRACTOR	SER#300539-415	
1	1	N 40V1093705	SLEEVE	08G02C	
1	1	N 166682AV	SEAL	09G01D	
1	1	N 166680AV	GASKET	A03	
	1	N OUT	OIL SEAL	09F06B	
			FREIGHT		
		UPS TRACKING # 1Z 693 746 03 5687 4442			
		SHIPPED OUT 6/24/2021			
		***ABOVE SHIPPING AND INFO IS FOR HYCAP R&R			
		~AWS~			
1	1	N 164812A	HUB	SOP	
1	1	N 30-3360679	SHAFT	SOP	
1	1	N 70924139	O-RING	07H04D	
1	1	N 72163218	KIT	08G04C	
1	1	N 70932891	BEARING	09H01E	
1	1	N 152613M1	O-RING-X 8	VA04B02	
2	2	N 70923577	O-RING-X 4	VA03E08	
1	1	N 30-3068145	OIL FILTER	11D02	
1	1	N 20-0006803	ELEMENT	11D03	
1	1	N 71367686	ELEMENT	11D03	
1	1	N 72161316	FILTER	11C02	

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 Kansas statutes.

☐ Yes ☐ No

Acknowledgement and Receipt of Above: **X**

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
TOTAL ▶		

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CASH CHG. F.P.

ACCT. NO.

SALESMAN

PURCHASE ORDER NO.

R.O. NO.

164261

P.T. NO.

164261

INVOICE DATE
07/31/2021TIME
11:22 AMINVOICE
NO.

R43807

QUANTITIES		PART NUMBER	DESCRIPTION	VENDOR	PRICES
ORDERED	B/O				
STK#8764	SHIPPED	MODEL #2-135			
1	1	N 72509129	TRACTOR	SER#300539-415	
1	1	N 72160249	FILTER	11D02	
1	1	N 72160502	ELEMENT, AI	07BTOP	
1	1	N 40V0017651	ELEMENT, FI	08B10D	
1	1	N IN	HOSE ASSY	SOP	
21.640	1	N 70923828	FREIGHT		
7.570	21.640	N 405AC	O-RING-3/1	05E07G	
	7.570	N 402AC	LABOR	LABOR	
			LABOR	LABOR	
		7/1/21 MLS SPOKE TO CORKY - UPDATED STATUS			HRS:6822
		EST \$13K FOR REPAIR WORK INCL. O/U REBUILD			
		SAID GO AHEAD. CANT REPLACE TRACTOR FOR THAT.			
1	1	N 72162096	HOUSING		
4	4	N 72161106	GEAR	SOP	
4	4	N 71148506	BEARING	09C03A	
2	2	N 70923433	HEX CAP SC	07E03G	
5	5	N 157488A	NEEDLE BEA	09F05D	
6	6	N 72161819	PLATE	08A04D	
1	1	N 165146A	PLATE	08A04A	
1	1	N 72160303	WASHER	08A03C	
		N 72161793	CLUTCH	09D05E	

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☐ Yes ☐ No

Acknowledgement and Receipt of Above: X

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
TOTAL		

6033

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CASH

CHG.

F.P.

ACCT. NO.

E ORDER NO.

R.O. NO.

P.T. NO.

164261

INVOICE DATE
07/31/2021TIME
11:22 AMINVOICE
NO.

PRICES

NTITIES

PART NUMBER

DESCRIPTION

VENDOR
BIN LOC.

HRS:6822

14.40

B/O

SHIPPED

MODEL #2-135

1

N 72160305

TRACTOR

SER#300539-415

1

N 72161792

SPACER

09E05C

6

N 30-3309487

BEARING

08A02B

1

N 30-3088227

PLATE

08A04D

1

N 72160144

SHAFT

SOP

1

N 72161859

RETAINER

09F04E

1

N IN

BEARING

09F08D

1

N IN

FREIGHT

1

N IN

FREIGHT

1

N IN

FREIGHT

1

N IN

LABOR

1

N 72160131

SURFACE FLYWHEEL

SOP

1

N 405AC

FREIGHT

LABOR

1

N 402AC

LABOR

LABOR

1

N IN

FREIGHT

1

N 831497M1

O-RING-X 1

THE PARTS DEPOT

1

N 72378203

BALL BEARI

VA01C06B

1

N 72378203

O-RING-X 1

09H06B

20

90

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Electrical parts and used parts are not returnable.
I hereby certify that the items on this invoice are tax exempt for agriculture use by
Kansas statutes.

☐ Yes ☐ No

Receipt of Above: X

Acknowledgement

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
TOTAL		

PAGE 5	
CASH	CHG. F.P.
ACCT. NO.	

ORDER NO.	R.O. NO.	P.T. NO. 164261	INVOICE DATE 07/31/2021	TIME 11:22 AM	INVOICE NO.
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TIES	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES
		MODEL #2-135	TRACTOR	SER#300539-415	HRS:6822
1		N IN	FREIGHT		
1		N 72160146	**ABOVE FREIGHT CHARGES FOR RR FROM HYCAP		
			GASKET	A05	
			GASKET WAS MADE WRONG		
1		N 72161848	PIN	VA09G01A	
1		N 72160148	BUSHING	08A02G	
9.700		N 402AC	LABOR	LABOR	
1		N IN	FREIGHT		
1		N IN	FREIGHT		
6.120		N 405AC	LABOR	LABOR	
1		N IN	FREIGHT		
1		N IN	FREIGHT		
1		N 167900A	SHIM	09B02G	
1		N 72161316	FILTER	11C02	
5.610		N 405AC	LABOR	LABOR	
1		N 166288AV	HOSE	06D32	
1		N 71312851	SENDER	09D03C	
1		N 30-3208117	FOAM	07G06D	
2		N 30-3220184	FOAM	07G03C	
2		N 30-3327671	FOAM	07G03A	

All purchases are due upon receipt in the form of cash, check, or approved charge card.
for each returned check.
KING FEE:10% on stocking parts, 30% on non-stocked parts. No parts returnable after 30 days.
parts and used parts are not returnable.
certify that the items on this invoice are tax exempt for agriculture use by
statute.

Yes ☐ No

Agreement and Receipt of Above: ☒

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
TOTAL ▶		

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CASH	CHG.	F.P.			
ACCT. NO.					

ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO.
		164261	07/31/2021	11:22 AM	

QUANTITIES	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR	PRICES
				BIN LOC.	
		MODEL#2-135	TRACTOR	SER#300539-415	HRS:6822
1		USED	PART		
1		30-3203697- LOCK NUT	PART		
1		USED	PART		
1		30-3050378- PISTON FOR OVER DRIVE CLUTCH	PART		
1		USED	PART		
1		30-3086720- SUN GEAR SHAFT	PART		
1		USED	PART		
1		30-3050416- THRUST PLANETARY GEAR BUSHING	PART		
1		USED	PART		
1		30-3147215- PLANETARY GEAR CARRIER	PART		
1		USED	PART		
1		165163A- PLANETARY CARRIER BUSHING	PART		
1		USED	PART		
10.850		30-3087727- WASHER COUNTERSHAFT THRUST	LABOR		
5		405AC	LABOR		
23		AGCO15W40CJ-4	OIL, BULK	SHOP	
1		AGCO821XL	OIL, BULK	SHOP	
		* HYD/TRANS			
		AGCO821XL	OIL, BULK	SHOP	
		* O/U DRIVE			

All purchases are due upon receipt in the form of cash, check, or approved charge card.
 CREDIT FEE: 10% on stocking parts, 30% on non-stocked parts. No parts returnable after 30 days.
 All parts and used parts are not returnable.
 I certify that the items on this invoice are tax exempt for agriculture use by
 Yes ☐ No ☐

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
TOTAL		

SUNFLOWER

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		CASH	CHG.			F.P.
ORDER NO.	R.O. NO. 164261	P.T. NO. 164261	INVOICE DATE 07/31/2021	TIME 11:22 AM	INVOICE NO. [REDACTED]	

QUANTITIES	PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES
	MODEL#2-135	TRACTOR	SER#300539-415	HRS:6822
1	NAGCOANTIFREEZE	BULK	OIL	[REDACTED]
3	NXP	PART	SOP	
* 3LBS R134A SERVICE EXPLANATION: * SPLIT TRACTOR * INSTALLED RE-MAN CLUTCH AND THERE WAS NOT ENOUGH CLEARNANCE AT FINGERS. REMOVED AND INSTALLED NEW OEM. DETERMINED THAT THE THROWOUT BEARING CARRIER WAS TOO LONG AND NOT CORRECT FOR THIS TRACTOR. INSTALLED A NEW THROWOUT BEARING/CARRIER ASSY AND NEW GREASE HOSE. * HAD FLYWHEEL SURFACED TO SPEC * REPLACED FLYWHEEL HUB AND PTO SHAFT WITH NEW * DETERMINED THAT ENGINE AND OIL DRIVE ETC ARE NOT ALL ORIGINAL TO THE TRACTOR. MAY BE A VARIATION IN YEARS. * R&R WATER PUMP * R&R REAR MAIN SEAL & FRONT MAIN SEAL * R&R STARTER SOLENOID				

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
TOTAL ►		

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for each returned check.

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statutes.

Yes ☐ No ☒ **X**

Acknowledgment and Receipt of Above:

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PURCHASE ORDER NO. 164261		R.O. NO. 164261		PAGE 8		
				CASH 	CHG. 	F.P.
ORDERED STK#8764	QUANTITIES 	B/O 	SHIPPED 	P.T. NO. 164261	INVOICE DATE 07/31/2021	
MODEL # 2-135		PART NUMBER 		DESCRIPTION 		INVOICE NO.
						TIME 11:22 AM
VENDOR 		BIN LOC. 		PRICES 		HRS:6822
SER#300539-415		REPAIR AIR COND UNDER CAB ROOF. THE FAN WAS SPINNING BACKWARDS SO WOULDNT CIRCULATE OR BLOW AIR CHANGED ALL FLUIDS & FILTERS CHANGED COOLANT WITH FRESH GENUINE AGCO ANTIFREEZE MIXTURE RE-CHARGED AIR COND TO PROPER LEVEL		PRESSURE P MEMBER 1%		SOP SOP
1 1		1 1		***** ENG HRS 6,822 72161849V 72160745V MISCELLANEOUS * MISC SHOP CHARGE 7/28/21 COMPLETED - NOTIFIED CUSTOMER 7/31/21 PAID CK#1459		N N N
TERMS: All purchases are due upon receipt in the form of cash, check, or approved charge card. \$30.00 fee for each returned check. RESTOCKING FEE: 10% on stocking parts, 30% on non-stocked parts. No parts returnable after 30 days. Electrical parts and used parts are not returnable. I hereby certify that the items on this invoice are tax exempt for agriculture use by Kansas statutes.						
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PARTS	DESCRIPTION	ACCOUNT	AMOUNT
FREIGHT			
SALES TAX			

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	CASH	CHG.	F.P.
ORDERED	QUANTITIES	P.T. NO.	INVOICE DATE	TIME	INVOICE NO.
STK#8764	B/O	164261	07/31/2021	11:22 AM	
PD BY	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR	PRICES
	MODEL #2-135	1459	TRACTOR	SER#300539-415	
					HRS:6822
					16429.17

TERMS: All purchases are due upon receipt in the form of cash, check, or approved charge card.
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DESCRIPTION	ACCOUNT	AMOUNT
PARTS	NONTAXABLE	
FREIGHT		
LABOR		
SALES TAX		
LN 6561.21 LT 0.00		
TOTAL		16429.17