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ORDER NUMBER	06/10/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY	_		CONTACT	SHIP VIA Field Service Truck
PAYMENT TERM	Š			F.O.B.
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PRODUCT/DESCRIPTION QUANTITY QUANTITY QUANTITY PRICE U/M EXTENSION

Model: 4043T-N CRUSHER

Ein: 1050507 Serial#: D4043T-O-AA2521 Meter: 8456

-----> Description Of Repair Job A <-----

ROTATE BLOW BARS

----> Solution Of Repair Job A <-----

ROTATED BLOW BARS, ADJUSTED CURTAIN

SVC-MILEAGE

199

199

0

3.50 EA

Service - Mileage

LABOR

Signature _____ Print Name _____

0.00 0.00 0.00 0.00 0.00 1,326.	MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL	
		0.00	0.00		0,00	0.00	0.00	1,326.50	ы

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ORDER NUMBER ORDER DATE JOB NUMBER 06/10/21	CUSTOMER P/O NUMBER	Inbound & Outbou	nd
WRITTEN BY	CONTACT	SHIP VIA Field Service Truck	k
PAYMENT TERMS		F.O.B.	
JOB PROBLEM/SOLUTION PART DESCRIPTION	LABOR	PARTS OTH	ER SUBTOTAL
Model: 4043T-N CRUSHER Ein: 1050507 Serial#: D4043T-O-AA2521 N	Meter: 8456		,
> Description Of Repair Job A < ROTATE BLOW BARS> Solution Of Repair Job A <	1		a ,
ROTATED BLOW BARS , ADJUSTED CUR'SVC-MILEAGE Service - Mileage LABOR	TAIN 199 199	0 3.50	EA
Signature	Print Name		

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	1,326.50

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ORDER NUMBER	ORDER DATE 03/22/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY			CONTACT	SHIP VIA Field Service Truck
PAYMENT YERMS	\$			F.O.B.

JOB	PROBLEM/SOLUTION PART DESCRIPTION	ı	LABOR	PARTS	OTHER	SUBTOTAL
	14 (SET) CRUSHER DRIVE Product Superceded I44-6110	2	2	0		
SVC-MIL Service LABOR	EAGE - Mileage	300	300	0		

Signature	Print Name

	MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
		0.00	0.00		0.00	0.00	0.00	5,345.14
- 1						MANIC	140	

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ORDER NUMBER	03/22/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound	
WRITTEN BY			CONTACT	SHIP VIA Field Service Truck	
PAYMENT TERMS				F.O.B.	

JOB PROBLEM/SOLUTION LABOR PARTS OTHER SUBTOTAL

Model: 4043T-N CRUSHER

Ein: 1050507 Serial#: D4043T-O-AA2521 Meter: 8259

-----> Description Of Repair Job A <-----IMPACTOR BELT NEEDS REPLACED
-----> Solution Of Repair Job A <----COMPLAINT: drive belt needs replace

CAUSE: wear

CORRECTION: removed covers for access. Checked pulleys for excessive wear or damage. Checked achor bolts. Loosened adjusters. Found right side adjuster to be corroded. Broke shear pin. Replaced pin used bottle jack to assist losening adjuster. install new belt set. ajjusted belt tention. operated machine for belt run in. checked belt adjustment. reinsalled covers

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ORDER NUMBER ORDER DATE JOB NUMBER 04/12/21	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound	
WRITTEN BY	CONTACT	SHIP VIA Fleld Service Truck	
PAYMENT TERMS		F,O,B.	
PRODUCT/DESCRIPTION	QUANTITY QUANTITY QUANT OPEN SHIPPED BACKORD	DERED PRICE UM EXTENSION	

Model : 4043T-N CRUSHER

Ein: 1050507 Serial#: D4043T-O-AA2521 Meter: 8283

-----> Description Of Repair Job A <-----

REPLACE BROKEN V-BELTS

-----> Solution Of Repair Job A <-----

COMPLAINT: belts broke

CAUSE: Suspected that machine was overloaded.

CORRECTION: Remove the one remaining section of damaged belts. Instal new belts. Loosen clamping bolts on left side, right side was allready loose. Take up slack on belts, put paint marks on belt at 72" adjust belts till marks became 72 5/8". Move structure 1 1/2" tighter than it was when we got to the machine,

COMMENTS: Machine was not at previous sight.

SMI-26014	2	2	0
V BELT (SET) CRUSHER DRIVE			
PTS-FREIGHT	1	1	0
FREIGHT			
SVC-MILEAGE	359	359	0
Service - Mileage			
LABOR			

Signature	Print Name

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	5,466.44
					KANSAS - BOURBON -		0.00

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and satable condition and will be subject to a restocking

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WRITTEN BY	CONTACT	SHIP VIA Field Service Truck		
PAYMENT TERMS		F.O.B.		
PRODUCT/DESCRIPTION	QUANTITY QUANTITY QUANTITY OPEN SHIPPED BACKORDE			

Model: 4043T-N CRUSHER

Ein: 1050507 Serial#: D4043T-O-AA2521 Meter: 8194

----> Description Of Repair Job B <------

EXTRA WORK

-----> Solution Of Repair Job B <-----EXTRA WORK THAT WAS REQUESTED AND COMPLETED. REPLACED DRIVE COUPLER BETWEEN THE ENGINE AND FLUID COUPLER. WE CHANGED THE FLUID AND FILTER FOR THE FLUID COUPLER. CHANGED THE HYDRAULIC OIL AND FILTERS. CHANGED THE FEEDER OIL. REPLACED BOTH HOOD CYLINDERS THAT WERE LEAKING. REPLACED 3 HYDRAULIC HOSES THAT RUN UNDER THE ENGINE. SMI-49044 1 1 0 RUBBER COUPLING ELEMENT SMI-36316 2 2 0 HYDRAULIC PUMPS ORING SMI-19167-3 1 1 0 HYD HOSE TANK FITTING TO FRONT SMI-19167-2 1 1 0 HYD HOSE MIDDLE FITTING TO MID SMI-19167-1 0 HYD HOSE END FITTING TO REAR P SMI-51066 1 1 0 FEEDER BREATHER VENT

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WRITTEN BY		77	CONTACT	SHIP VIA Field Service Truck
PAYMENT TERMS			F.O.8.	

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PRODUCT/DESCRIPTION	QUANTITY	QUANTITY	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION	18
SVC-MILEAGE	320						
Service - Mileage							
6604F	1	1	0				
FILTER BREATHER							
REPLACED BY SMI-38022							
144-7001	1	1	0				
FILTER, CLUTCH							
REPLACED BY SMI-38006							
273-3712	1	1	0				
SEAL							
485-3788	1	1	0				
SEAL							
256-9752	1	1	0				
PULLEY							
SMI-36384	1	1	0				
HOSE							
483-3798	1	1	0	1			
GEAR							
SMI-36383	1	1	0				
HOSE							
LABOR							
Signature		Driet No.					
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						1,000	
MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	16,212.19

KANSAS -BOURBON -

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ORDER NUMBER ORDER DATE JOB NUMBER 05/07/21	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY	CONTACT	SHIP VIA Field Service Truck
PAYMENT TERMS		F.O.B.

PRODUCT/DESCRIPTION	QUANTITY QU OPEN SI	JANTITY BAC	WANTITY	PRICE	U/M	EXTENSION
SMI-38019	3	3	0			-
FILTER, HYDRAULIC						
9S-7148	1	1	0			
RAIN CAP						
SMI-16030	2	2	0			
CRUSHER LID CYLINDER						
107486BT	2	2	0			
MOBIL 46 OIL						
55 GAL DRUM						
107508	5	5	0			
MOBIL HYD OIL DTE 10 EXCEL VG4						
5 GAL						
107508	1	1	0			
MOBIL HYD OIL DTE 10 EXCEL VG4						
5 GAL						
31526	1	1	0			
RADIATOR CAP						
104792	2	2	0			
MOBIL SHC 630						
5 GAL PAIL						
107486BT	1	1	0			
MOBIL 46 OIL						
55 GAL DRUM						
PTS-FREIGHT	1	1	0			
FREIGHT						
B7299	1	1	0			
OIL FILTER						

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ORDER NUMBER ORDER DATE JOB NUMBER 06/10/21		JOB NUMBER	CUSTOMER P/O NUMBER .			FREIGHT TERMS Inbound & Outbound				
WRITTEN BY			CONTACT			SHIP VIA Field Service Truck				
PAYMENT TERMS						F.O.B				_
PRODUC	CT/DESCR	IPTION	QUANTITY	QUANTITY	QUANTITY	(ED	PRICE	U/M	EXTENSION	
Model: 4043T-N CRUSHER Ein: 1050507 Seria> Description (ROTATE BLOW BA> Solution Of F	Of Repair	Job A <	ter: 8456							
ROTATED BLOW B SVC-MILEAGE Service - Mileage LABOR	ARS, A	DJUSTED CURTA	IN 199	199		0				
Signature				Print Na	me					

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	1,326.50
					KANSAS - BOURBON -		0.00 0.00

Leturns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.

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ORDER NUMBER ORDER DATE, JÖB NUMBER 05/07/21 WRITTEN BY	CONTACT			FREIGHT TERMS Inbound & Outbound SHIP VIA Customer Pickup				
PAYMENT TERMS			F.O.B.	OSTROIT FIGURE	P			
PRODUCT/DESCRIPTION	QUANTITY QU OPEN S	ANTITY QL	ANTITY	PRICE	U/M	EXTENSION		
SVC-MILEAGE Service - Mileage	640	640	0	4 -				
SVC-SUBLET CUSTOMER Service - FOLEY LABOR	6	6	0	:				

Print Name

Signature ___

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	27,668.83
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285-4106	PRODUCT/DESCRIPTION	QUANTITY Q OPEN S	UANTITY C	QUANTITY	PRICE	U/M	EXTENSION
5P-7530 1 1 0 0 ORING 195-0452 1 1 0 0 GASKET 330-8197 1 1 0 0 ORING 6V-3918 1 1 0 0 BOLT 9M-1974 1 1 0 0 WASHER 27140BT 1 1 0 0 RED PERMATEX RS3514 1 1 0 0 OUTER AIR FILTER RS3515 1 1 0 0 INNER AIR FILTER 2P-1272 2 2 0 0 VEE BELT 238-8648BT 12 12 0 0 COOLANT 190-6114BT 1 1 0 0 GASKET	285-4106	1	1			STATISTICS IN	THE RESERVE OF THE PARTY OF THE
ORING 195-0452	V C GASKET						
195-0452	5P-7530	1	1	0			
GASKET 330-8197	ORING						
330-8197		1	1	0			
ORING 6V-3918 1 1 0 BOLT 9M-1974 1 1 0 WASHER 27140BT 1 1 0 RED PERMATEX RS3514 1 1 0 OUTER AIR FILTER RS3515 1 1 0 INNER AIR FILTER 2P-1272 2 2 0 VEE BELT 238-8648BT 12 12 0 COOLANT 190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET							
6V-3918 1 1 0 BOLT 9M-1974 1 1 0 WASHER 27140BT 1 1 0 RED PERMATEX RS3514 1 1 0 OUTER AIR FILTER RS3515 1 1 0 INNER AIR FILTER 2P-1272 2 2 0 VEE BELT 238-8648BT 12 12 0 COOLANT 190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET		1	1	0			
BOLT 9M-1974 1 1 1 0 WASHER 27140BT 1 1 1 0 RED PERMATEX RS3514 1 1 0 OUTER AIR FILTER RS3515 1 1 1 0 INNER AIR FILTER 2P-1272 2 2 2 0 VEE BELT 238-8648BT 12 12 0 COOLANT 190-6114BT 190-6114BT 1 1 0 GASKET 213-2410 1 1 1 0 GASKET							
9M-1974 1 1 0 WASHER 27140BT 1 1 0 RED PERMATEX RS3514 1 1 0 OUTER AIR FILTER RS3515 1 1 0 INNER AIR FILTER 2P-1272 2 2 0 VEE BELT 238-8648BT 12 12 0 COOLANT 190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET		1	1	0			
WASHER 27140BT 1 1 0 RED PERMATEX RS3514 1 1 0 OUTER AIR FILTER RS3515 1 1 0 INNER AIR FILTER 2P-1272 2 2 0 VEE BELT 238-8648BT 12 12 0 COOLANT 190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET							
27140BT 1 1 0 RED PERMATEX RS3514 1 1 0 OUTER AIR FILTER RS3515 1 1 0 INNER AIR FILTER 2P-1272 2 2 0 VEE BELT 238-8648BT 12 12 0 COOLANT 190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET		1	1	0			
RED PERMATEX RS3514 1 1 0 OUTER AIR FILTER RS3515 1 1 0 INNER AIR FILTER 2P-1272 2 2 0 VEE BELT 238-8648BT 12 12 0 COOLANT 190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET							
RS3514 1 1 0 OUTER AIR FILTER RS3515 1 1 0 INNER AIR FILTER 2P-1272 2 2 0 VEE BELT 238-8648BT 12 12 0 COOLANT 190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET		1	1	0			
OUTER AIR FILTER RS3515 1 1 0 INNER AIR FILTER 2P-1272 2 2 0 VEE BELT 238-8648BT 12 12 0 COOLANT 190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET				_			
RS3515 1 1 0 INNER AIR FILTER 2P-1272 2 2 0 VEE BELT 238-8648BT 12 12 0 COOLANT 190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET		1	1	0			
INNER AIR FILTER 2P-1272							
2P-1272 2 2 0 VEE BELT 238-8648BT 12 12 0 COOLANT 190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET		1	1	0			
VEE BELT 238-8648BT 12 12 0 COOLANT 190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET		•	•	•			
238-8648BT 12 12 0 COOLANT 190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET		2	2	U			
COOLANT 190-6114BT		42	12				
190-6114BT 1 1 0 GASKET 213-2410 1 1 0 GASKET		12	12	U			
GASKET 1 1 0 GASKET		1	1	0			
213-2410		•	,	· ·			
GASKET		1	1	0			
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10R-1984BT 1 1 0	10R-1984BT	1	1	0			
ENGINE OIL PUMP			•	ū			

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PAYMENT TERMS		F.O.B.

PRODUCT/DESCRIPTION	QUANTITY	QUANTITY	BACKORDERED	PRICE	U/M	EXTENSION
228-4947	2	2	0	0.00	EA	0.00
ORING						
B7299	1	1	0	28.76	EA	28.76
OIL FILTER						
BF7753	1	1	0	28.00	EΑ	28.00
FUEL FILTER						
BF1397SP	1	1	0	42.06	EΑ	42.06
FUEL FILTER						
3P-1156	4	4	0	0.00	EΑ	0.00
SEAL						
214-7568	1	1	0	0.00	EA	0.00
O-RING	_	_				
228-7089	2	2	0	0.00	EA	0.00
SEAL						
238-5080	1	1	0	0.00	EΑ	0.00
SEAL 6V-5134				0.00		0.00
ORING	1	1	0	0.00	EA	0.00
147-0182	1	1	0	0.00	EΛ	0.00
ORING	'	'	U	0.00	EA	0.00
384-9992	1	1	0	0.00	EΛ	0.00
ORING	'	'	0	0.00		0.00
061-9455	1	1	0	0.00	FΔ	0.00
SEAL	,	,		0.00		0.00
9X-4576	1	1	0	0.00	EΑ	0.00
ORING				3,00		0.00
9400	1	1	0	18.43	EΑ	18.43
BELT	,		•	10.40		,,,,,

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ORDER NUMBER ORDER DATE JOB NUMBER 05/07/21	CUSTOMER P/O NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY	CONTACT	SHIP VIA Customer Pickup
PAYMENT TERMS		F.O.B.

PRODUCT/DESCRIPTION	ON
20R-8968 6 6 0 REMAN INJECTOR 235-9651 12 12 0 INJECTOR HOLD DOWN BOLT 10R-1998 6 6 0 REMAN EXHAUST ROCKER ARM 10R-3463 6 6 0	
REMAN INJECTOR 235-9651 12 12 0 INJECTOR HOLD DOWN BOLT 10R-1998 6 6 0 REMAN EXHAUST ROCKER ARM 10R-3463 6 6 0	
235-9651 12 12 0 INJECTOR HOLD DOWN BOLT 10R-1998 6 6 0 REMAN EXHAUST ROCKER ARM 10R-3463 6 6 0	
INJECTOR HOLD DOWN BOLT 10R-1998	
10R-1998 6 6 0 REMAN EXHAUST ROCKER ARM 10R-3463 6 6 0	
REMAN EXHAUST ROCKER ARM 10R-3463 6 6 0	
10R-3463 6 6 0	
0 0	
REMAN INTAKE ROCKER ARM	
205-6041 2 2 0	
CHARGE AIR COOLER HOSE	
228-4338 1 1 0	
CHARGE AIR COOLER HOSE	
7Y-1182 1 1 0	
CHARGE AIR COOLER HOSE	
AC16146RM 1 1 0	
CHARGE AIR COOLER REMAN	
450645AT 1 1 0	
RADIATOR	
KMP-C9-K1 1 1 0	
UPPER GASKET SET	
KMP-C9-K2 1 1 0	
LOWER GASKET SET	
20R-0124 1 1 0	
REMAN TURBO	
244-5891 1 1 0	
VALVE BRIDGE	

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PAYMENT TERMS		F.O.B.
PRODUCT/DESCRIPTION	QUANTITY QUANTITY QUA	NTITY PRICE UM EXTENSION

Model: 4043T-N CRUSHER

Ein: 1050507 Serial#: D4043T-O-AA2521 Meter: 8194

----> Description Of Repair Job B <-----

ENGINE REPAIR

-----> Solution Of Repair Job B <-----

CUSTOMER CALLED AND REQUESTED A QUOTE TO REPLACE THE ENGINE IN THE CRUSHER, THEY SAID IT HAD DROPPED A VALVE.

JESSE QUOTED REPLACING THE ENGINE.

AS QUOTED TECH DROVE TO THE MACHINE AND PULLED THE ENGINE. HE BROUGHT IT BACK TO OUR SHOP, WE REMOVED EVERYTHING FROM THE ENGINE NEEDED TO COMPLETE THE REMAN LONG BLOCK, WE REPLACED THE RADIATOR, CHARGE AIR COOLER, AND THE TURBO CHARGER.

TECH RETURNED TO THE MACHINE WITH THE ENGINE AND INSTALLED IT. TECH RAN THE ENGINE AND VERIFIED THERE WERE NO ISSUES.

THANK YOU FOR CHOOSING BERRY TRACTOR.

CAT C9 LONG BLOCK	1	1	0
LONG BLOCK ASSY			
PTS-FREIGHT	1	1	0
FREIGHT 260-7524	12	12	0
SCREW, VALVE	12	12	0
2Y-5829	12	12	0
SCREW VALVE			
245-7339	1	1	0
FRONT CRANKSHAFT SEAL			

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