

PROFORMA INVOICE

Page No. 3

Invoice Date

10-27-22

DOC DATE
06-09-22

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.
AA	CT660	0TEP00419		1.0		G
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION	
* * * PROFORMA INVOICE * * *						
CIRCUIT TO GET TRANSMISSION CALIBRATION TO COMPLETE. TEST DROVE TRUCK TO VERIFY REPAIR, ALL CHECKED OUT OK. RETURNED TRUCK TO SERVICE. CONTINGENT DAMAGE: DAMAGED FLYWHEEL HOUSING AND FLYWHEEL.						
4	78-6701		SCREW	N		
8	165-3928		BOLT-HEX HEA	S		
2	208-4617		TERMINAL-RIN	S		
12	208-9293		BOLT-FLANGE	N		
3	208-9295		BOLT-FLANGE	N		
1	350-0134		PLATE GP-DRI	N		
1	358-0166		HEAD ASSY 8.	N		
2	358-0193		INSULATOR MT	N		
1	358-5774		BOLT	N		
2	360-8281		INSULATOR-W	N		
2	360-8746		O-RING	N		
1	369-5208		SPRING-XMSN	N		
1	376-2475		SEAL-RING O	N		
1	376-2568		HOUSING-FLYW	N		
1	376-2571		GASKET-PAN O	N		
1	376-2578		KIT-FILTER F	S		
10	376-2604		BOLT-FLY FLA	N		
1	376-2710		GASKET-ENG B	N		
1	376-2897		SEAL-SHAFT R	N		
1	376-2946		COVER-CAP SL	N		
1	376-2957		PLUG-HSG FLY	N		
1	376-2958		PLUG-HSG FLY	N		

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QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION			
* * * PROFORMA INVOICE * * *								
1	389-9061		COUPLING-HT	N				
1	430-8929		FILTER-FUEL	S				
1	442-0587		GASKET-EXH P	N				
1	472-5753		KIT OIL FILT	S				
12	3944780		CAT ATF HD2 4X1	S				
10	5153973		CAT DEO-ULS 15W-40S	S				
TOTAL PARTS				SEG. 01				
TOTAL LABOR				SEG. 01				
1.00	COS163852		GASKET					
1.00	COS164612		OIL SEAL					
1.00	COS164648		WIRE SPLICES					
1.00	GASKET KIT		OUTSIDE PARTS					
9.00			INBOUND FREIGHT					
TOTAL MISC CHGS				SEG. 01				
SEGMENT 01 TOTAL								

REPAIR TRANSMISSION								

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AA	CT660	0TEP00419			1.0		G
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION	
*** PROFORMA INVOICE ***							
COMPLAINT: METAL IN FILTER AND ON DRAIN PLUG							
CAUSE: THRUST BEARING FAILED							
CORRECTION: 0430 7/12/22 STEAM OFF TRANSMISSION.							
REMOVE OIL PAN AND INSPECT. REMOVE REAR HOUSING							
AND FOUND THRUST BEARING FAILED. DISASSEMBLED REAR							
HOUSING AND MADE PARTS LIST. 7/13/22 LOOK OVER							
UPDATE PARTS LIST. 8/10/22 INSTALL UPDATED GEARS.							
PUT PLANETARY GEAR IN REAR HOUSING. INSTALL OUTPUT							
SEAL. 8/12/22 BUILD CLUTCH 5 AND RESEAL PISTON.							
INSTALL PISTON AND INSTALL REAR HOUSING. TORQUE							
BOLTS. INSTALL YOKE. INSTALL OIL PAND, OIL FILTER							
HOUSING, FILTER AND REMOVE FROM STAND. PUT ON							
CRATE AND TAKE NEXT DOOR FOR SHUTTLE. CLEAN WORK							
AERA							
> REPAIR TRANSMISSION							
1	3P-0653		SEAL-O-RING	N			
4	3S-2708		PIN	N			
4	3S-2708		PIN	S			
2	5P-8245		WASHER-HARD	S			
1	6V-3551		SEAL-O-RING	S			
2	6V-6228		SEAL O RING	S			
1	7L-9061		SEAL-O-RING	S			
7	222-5203		DISC-FRICTIO	N			
1	249-2329		ELEMENT AS	S			
1	263-2846		CARRIER-BRG	N			
1	264-7794		BRG-THRUST	N			

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QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION	
*** PROFORMA INVOICE ***						
1	266-3673		RING-SEAL	S		
1	266-3675		RING-SEAL	S		
1	269-6932		BRG-THRUST	N		
1	272-3616		GASKET-R HSG	S		
1	274-7437		SEAL-LIP TYP	N		
2	346-4897		SEAL-O-RING	S		
1	369-4995		SEAL	N		
4	377-7232		PLATE-CLUTCH	N		
1	395-3116		CARRIER-PLAN	N		
1	395-3117		SHAFT-CENTER	N		
4	395-3118		GEAR-PLANET	N		
1	416-7051		GEAR-RING	N		
1	417-3707		CARRIER-PLAN	N		
TOTAL PARTS				SEG. 02		
TOTAL LABOR				SEG. 02		
2.00	INBOUND FREIGHT					
TOTAL MISC CHGS				SEG. 02		
SEGMENT 02 TOTAL						

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AMOUNT DUE	23911.29

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AA	CT660	0TEP00419			1.0		G
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION	
		***	PROFORMA INVOICE		***		
			Supply Fee				
			SUBTOTALS BEFORE TAXES				
			MISSOURI SALES TAX				
		***	C O D		***		

PLEASE PAY
THIS AMOUNT

23911.29

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QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION		
		***	PROFORMA INVOICE	***			
REPAIR TORQUE CONVERTER							
COMPLAINT: GRINDING NOISE IN TRANSMISSION AREA.							
CAUSE: BROKEN FLYWHEEL HOUSING BOLT GRINDING ON FLYWHEEL.							
CORRECTION: PULLED DUMPTRUCK IN SHOP AND FOUND RUBBER PLUG ON FLYWHEEL HOUSING WAS PUSHED OUT. AFTER INSPECTING FLYWHEEL FOUND GROOVE IN FLYWHEEL. JACKED UP DUMP TRUCK AND SET ON JACK STANDS. REMOVED BOTH INNER AND OUTER FENDERS ON BOTH SIDES OF TRUCK FOR BETTER ACCESS TO ENGINE AND TRANSMISSION. REMOVED PASSENGER SIDE WHEEL. DRAINED TRANSMISSION FLUID. REMOVED HYDRAULIC PUMP FROM TRANSMISSION PTO. REMOVED TRANSMISSION COOLER LINES. REMOVED ECM CONNECTOR AND DISCONNECTED SPEED SENSORS. REMOVED DRIVELINE. REMOVED TRANSMISSION DIPSTICK TUBE. REMOVED STARTER FOR BETTER ACCESS TO TORQUE CONVERT TO FLYWHEEL BOLTS. REMOVED ALL TORQUE CONVERTER TO FLYWHEEL MOUNTING BOLTS. REMOVED REAR TRANSMISSION MOUNT. SUPPORTED TRANSMISSION WITH JACK STAND AND REMOVED ALL TRANSMISSION MOUNTING BOLTS. REMOVED TRANSMISSION AND LOWERED TO GROUND. FOUND TWO MISSING FLYWHEEL HOUSING BOLT HEADS. ALSO HAD CHUNKS OF METAL ON TRANSMISSION DRAIN PLUG MAGNET. INSPECTED PTO AND FOUND TWO BROKEN PTO FLANGE							

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QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION	
		***	PROFORMA INVOICE	***		
			BOLTS. SET TRANSMISSION ON METAL STAND AND SHIPPED TO FENTON TO BE GONE THROUGH. DRAINED OIL AND REMOVED OIL PAN. UNBOLTED REAR ENGINE MOUNTS AND JACKKED UP ENGINE AND SET ON BLOCKS. REMOVED REAR MOTOR MOUNTS AND UNBOLTED AND REMOVED REAR STRUCTURE. CLEANED AND BUFFED REAR ENGINE HOUSING AND INSTALLED NEW REAR STRUCTURE AND TORQUED TO SPEC. INSTALLED NEW REAR MOUNTS AND TORQUED TO SPEC. INSTALLED NEW REAR MAIN SEAL WITH SEAL INSTALLER. INSTALLED NEW FLYWHEEL AND TORQUED TO SPEC. WITH NEW BOLTS. RECIEVED TRANSMISSION BACK FROM FENTON. EXTRACTED TWOBROKEN BOLTS FROM PTO PUMP MOUNTING FLANGE. REPLKACED OIL SEAL AND O-RING IN PTO PUMP MOUNTING FLANGE. INSTALLED MOUNTING FLANGE WITH FOUR NEW ALLEN HEAD BOLTS. INSTALLED PTO ON TRANSMISSION AND TORQUED TO SPEC. INSTALLED TRANSMISSION IN TRUCK AND TORQUED TO SPEC. REASSEMBLED ENGINE AND TRANSMISSION. TOPPED OFF ENGINE WITH NEW OIL. REPLACED ALL FUEL AND OIL FILTERS. TOPPED OFF TRANSMISION WITH NEW TRANSMISSION OIL. INSTALLED WHEELS AND TORQUED TO SPEC. INSTALLED BOTH INNER AND OUTTER FENDERS ON BOTH SIDES OF TRUCK. INSTALLED EXHAUST PIPE WITH NEW GASKETS. STARTED TRUCK AND WARMED ENGINE TO OPERATING TEMPERATURE. TOPPED OFF TRANSMISSION FLUID. PERFORMED TRANSMISSION CALIBRATION. FOUND ISSUED WITH BRAKE CIRCUIT SHORTED. HAD TO BYPASS			