

SALESMAN MS	PURCHASE ORDER NO.	R.O. NO. 10354	P.L. NO. 174133	INVOICE DATE 04/21/2014	TIME 02:09 PM	INVOICE NO. REPRINT R73337
QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES
ORDERED	B/O	SHIPPED				

STK#		MODEL#	R-62		SER#68337
2	2	N	K4037	BALL BEARI	0Q215
12	12	N	70911255	SETSCREW-1	SET DR
1	1	N	71149960	CHAIN	IB
1	1	N	71149958	CHAIN	IB
2	2	N	71335184	BEARING-1-	0R609
2	2	N	EP6578	FLANGE	0O200
1	1	N	71308995	BEARING-1-	0N800
2	2	N	71127313	FLANGE, BEA	0O400
4	4	N	71370449	BUSHING/ S	0O206
6	6	N	71370448	BUSHING-RU	0O105
26	26	N	71371520	CYLINDER B	CC209
42	42	N	70923473	HEX HEAD B	0E414
1	1	N	71365233	SEAL KIT-3	0S420
1	1	N	71374967	SEAL/ASY	0T209
4	4	N	71354306	SPINDLE BU	0S305
1	1	N	71355232	BELT/PIVOT	BB102
100	100	N	1/2X1NC8	BOLT	SHOW
100	100	N	1/2LW8	L/WASHER	SHOW
1	1	N	71386854	SPACER/BEA	0T512
2	2	N	71367645	SHIELD	0T804

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL		



MS	10354	P.L. NO. 174133	INVOICE DATE 04/21/2014	TIME 02:09 PM	INVOICE NO. REPRINT R73337	106
QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES
ORDERED	B/O	SHIPPED				
STK#	MODEL#					
4	4	N 34253	BOLT	SER#68337		
2	2	N 71378579	REVERSE CY	NS		
3	3	N 71394665	SPROCKET-1	CC215		
2	2	N 5/16FW	FLATWASHER	0Q1018		
1	1	N 5/16X3/4NC	BOLT	SHOW		
1	1	N 3/4NC	NUT/COARSE	SHOW		
1	1	N 3/4LW	LOCKWASHER	SHOW		
0.500	0.500	N 10048	75W90	SHOW10		
1	1	N 71178744	SEAL KIT,H	0P217		
1	1	N 71374276	BELT	BB202/30		
2	2	N 1-1/2X10	MCH BSH	NS		
2	2	N SWEEP/ST JOHN		NS		
1	1	N 1/2LW	LOCKWASHER	SHOW		
1	1	N 3/8LW	LOCKWASHER	SHOW		
4	4	N 71371520	CYLINDER B	CC209		
3	3	N 7/16X11/2NC	BOLT	SHOW		
3	3	N 7/16NC	NUT/COARSE	SHOW		
3	3	N 7/16FW	FLATWASHER	SHOW		
1	1	N 70534931	COLLAR-1-3	0M1103		
1	1	N 1X18N	MCH BUSH	NS		
				NOW STOCK		
				PARTS FOR YOUR		
				DESCRIPTION		
				ACCOUNT		
				AMOUNT		
				PARTS		
				FREIGHT		
				SALES TAX		
				PLEASE PAY THIS TOTAL		



06

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69
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QUANTITIES			10354	P.L. NO. 174133	INVOICE DATE 04/21/2014	TIME 02:09 PM	INVOICE NO. REPRINT R73337
ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR	PRICES	
					BIN LOC.		

STK#	MODEL#	R-62	SER#6833
45	45	N SEMI	TRUCK
16	16	N LABOR5	TRAVIS
6	6	N LABOR4	CASEY
1	1	N MISCELLANEOUS	1%

WE NOW STOCK MACDON HEADER
PARTS FOR YOUR CONVENIENCE

PLEASE PAY THIS TOTAL ▶

9973.94

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SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.I. NO.	INVOICE DATE	TIME	INVOICE NO. REPRINT	43106
DL			247798	04/15/2022	11:50 AM		
QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES	
ORDERED	B/O	SHIPPED				BIN LOC.	
STK#							
1	1	1	N 71362888	FLASHER	0S116		
1	1	1	N 71347679	SEALS KIT	0R519		
1	1	1	N 71448444	SEAL KIT	0S404		
3	24	24	N 71485630	LUG-525.3M	BB310		
4	6	6	N 71376992	KIT, HAMME	0O202		
	2	2	N 71354306	SPINDLE BU	0S305		
	1	1	N 71363124	SIDE	0T823		
	72	72	N 70923683	TAPPING SC	0E714		
	1	1	N 27136	THDLOCK	SHOW3		
	1	1	N 71174897	TOOTH	0P211		
	1	1	N 71174899	TOOTH	0P211		
	1	1	N MP2	TUBE GREAS	SHOW3		
	1	1	N 71387507	DRIVE SHAF	0O403		
	1	1	N 71309766	IDLER PULL	0R109		
	1	1	N 71380028	SPRING	0T413		
	2	2	N 71173857	THRUST WAS	0P111		
	1	1	N 71161396	THRUST BEA	0P502		
	1	1	N K4037	BALL BEARI	0Q215		
	4	4	N 71192243	BEARING FL	0O800		
	1	1	N 71309128	BEARING-1-	0N706		
	1	1	N 71456526	HDR DRIVE	BB301		

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL		

DL	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 247798	INVOICE DATE 04/15/2022	TIME 11:50 AM	INVOICE NO. REPRINT 43106
QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES
ORDERED	B/O	SHIPPED				
1		1	N 71178744	SEAL KIT	0P217	
1		1	N 71363435	BALL BEARI	0N805	
2		2	N 71130258	BEARING FL	0O200	
1		1	N 70539158	BEARING	0M406	
2		2	N 72614549	BALL BEARI	0N409	
1		1	N 113963M1	RETAINING	0C509	
2		2	N 70923577	O-RING-X 4	DR2C	
1		1	N 71332011	FITTING-9/	0R411	
10		10	N LABOR1	BRANDON		
6		6	N LABOR5	TRAVIS		
			PUT NEW SEAL KIT IN STEARING CYLINDER			
			PUT NEW SEAL KIT IN UNLOADING AUGER CYLINDER			
			PUT ON NEW ACC ROLL PADDLES			
			REPLACED CHOPPER KNIVES AND STATIONARE KNIVES			
			NEW DEFLECTOR ON CLEAN GRAIN ELIVATOR			
			PUT NEW SPINDAL BUSHING ON RIGHT HAND REAR WHEEL.			
45		45	N SEMI	TRUCK		
			WE NOW STOCK MACDON HEADER PARTS FOR YOUR CONVENIENCE !			

PLEASE PAY THIS TOTAL
7008.86

AGCO
 37659
 15.84
 48.92
 6.11
 18.52
 0.65
 20
 73
 2

RP			P.L. NO. 241816	INVOICE DATE 07/29/2021	TIME 04:31 PM	INVOICE NO. REPRINT 37659
QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES
ORDERED	B/O	SHIPPED				
4		4	N 71133361	BEARING FL	0O500	
2		2	N 71306657	BALL BEARI	0N209	
1		1	N 700717212	BEARING CO	0N600	
4		4	N 71127313	BEARING FL	0O400	
1		1	N 71355160	PULLEY	0S306	
1		1	N 71355169	BEVEL GEAR	0S207	
1		1	N 71355168	GEAR	0S107	
2		2	N 050336HE1	BEARING-W/	0N800	
3		3	N 29780X	WOODRUFF K	KEY DR	
2		2	N 375028X1	COLLAR-1"	0N300	
1		1	N 1/4NC	NUT/COARSE	SHOW	
4		4	N LABOR3	JACK		

CASH

02408

WE NOW STOCK MACDON HEADER
PARTS FOR YOUR CONVENIENCE !

PLEASE PAY THIS TOTAL ►

1111.84

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DL R12745 240358 06/21/2021 04:28 PM INVOICE NO. REPRINT R36125

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES
ORDERED	B/O	SHIPPED				

STK#	MODEL#	DESCRIPTION	SER#
1	1	N 71314321 COMBINE	0Q717
1	1	N 72506492 BRUSH HOLD	0B517
3	3	N LABOR1 PRESSURE S	
44	44	N SERVICE JOSH	
		N SERVICE CALL	

WENT OUT & FOUND WIRES HAD BEEN RUBBED BARE ON BRUSH RACK & WIRE HARNESS GOING FROM BRUSH RAKE TO CLUTCH. FIXED WIRE FROM BRUSH RACK TO CLUTCH. PUT A/C GUAGES ON COMBINE & FOUND A/C WASN'T RUNNING. FOUND BAD WIRE ON HIGH PRESSURE SWITCH. RAN COMBINE AND EVERYTHING WAS FINE

WE NOW STOCK MACDON HEADER PARTS FOR YOUR CONVENIENCE !

PLEASE PAY THIS TOTAL

648.05

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