

Service Invoice

Invoice:
Service Call:

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Date: 9/8/2017

4263441	Line, Injection	1.00 EACH
4263443	Line, Injection	1.00 EACH
4263444	Line, Injection	1.00 EACH
4264175	Line, Injection	1.00 EACH
4264176	Line, Injection	1.00 EACH
1110613	Bolt, SOC HD	1.00 EACH
1118797	Wshr, Cpr	2.00 EACH
4224846	Thermostat 87 Degree C	1.00 EACH
1178154	Bolt, Turbo Mtg	4.00 EACH
56585	Sealing Compound	1.00 EACH
F00HN37008	Seal Ring, Injector	12.00 EACH
1118681	Washer, Copper 12X18	1.00 EACH
997	57645 Mobil Delvac - Non-Stock Parts	10.00 EACH
4263817	Gskt, Tacho-Generator	1.00 EACH
4611740	Bolt, Screw 16x90	10.00 EACH
4261880	Pressurestat, Fuel	1.00 EACH
1148733	Bolt, Turbo Base Mtg	4.00 EACH
1181416	Bolt, Hex Turbo Fuse/Lck	2.00 EACH
4215774	Switch, Oil Pressure	1.00 EACH
4210196	Temperature Sender	1.00 EACH
2937540	Mag Pick Up	1.00 EACH
4227160	Clamp, Inj Line Mtg	6.00 EACH
4263816	Breather/Oil Seperator	1.00 EACH
4264462	Liner, Cylinder	4.00 EACH
4263706	Shim, Cylinder	6.00 EACH
4267453	Valve, Intake	12.00 EACH
4220155	Brg, Cam	1.00 EACH
4220156	Brg, Cam	3.00 EACH
1182184	V Belt, Alternator	1.00 EACH
1174477	Fitr Oil Spin-On	1.00 EACH
1180516	V Belt, 12X1300	1.00 EACH
4205145	Gskt, Tacho-Generator	1.00 EACH
SVC-Resurface Head - 1	Resurface Head - 1 Cylinder	6.00 EACH
4193458	Bolt 1015/Flywhl-2015/Cam	1.00 EACH
4227043	V-Belt	1.00 EACH
2937468	Pump, Water	1.00 EACH
1182701	Temp. Transmitter	1.00 EACH
4263442	Line, Injection	1.00 EACH
4262299	V-Grooved Pulley	1.00 EACH
4265279	Turbo	1.00 EACH
MSX450	Clutch	1.00 EACH
MSX1200	Switch	1.00 EACH
MSX1272	Pushing Magnet	1.00 EACH
MSX948	Brushes (Set)	1.00 EACH
58120	Bushing, Starter	1.00 EACH
58121	Bushing, Starter	1.00 EACH
4611089	Fuel Line	1.00 EACH
SVC-Incoming Shipping E	Incoming Shipping on above	1.00 EACH
SVC-DEUTZ Surcharge E	Deutz Surcharge on above	1.00 EACH
2931720	Gskt Set, Overhaul	1.00 EACH

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BILL TO
068314

SHIP TO

PT

ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
V	10/05/22			Allow
P				SHIP VIA
			CODE	Customer Pickup
				F.O.B.

Model : BC772RB-2-N
LANDFILL COMPACTOR
Ein: 3323146 Serial#: 101570581103 Meter: 88830

-----> Description Of Repair Job A <-----
REPLACE WIRE HARNESS
-----> Solution Of Repair Job A <-----

COMPLAINT: WIRING ON MACHINE WAS OLD AND MANY HARNESSES HAD ALREADY BEEN REPAIRED PREVIOUSLY.

CAUSE: AGE OF THE MACHINE.

CORRECTION: REMOVED BODY PANELS TO ACCESS UNDER MACHINE. REMOVE AND REPLACE ENGINE HARNESS. REMOVE AND REPLACE ECM HARNESS. REMOVE AND REPLACE CHASSIS HARNESS. REMOVE AND REPLACE WAGO BOARD CONNECTORS 1 THROUGH 417. REMOVE AND REPLACE AUTO LUBE HARNESS. REMOVE AND REPLACE ALL CAB CONTROL HARNESSES. REMOVE AND REPLACE THROTTLE CONTROL HARNESS. REMOVE AND REPLACE DASH HARNESS. CHECKED THAT ALL WIRES ON INJECTORS WERE IN THE RIGHT POLARITY. REPLACED ALL BATTERY CABLES AND CHASSIS GROUNDS. REPLACED BODY HARNESS. REPLACED FUEL GAUGE HARNESS. ONCE ALL ELECTRICAL CONNECTIONS WERE MADE ON A HARNESS A FUNCTIONALITY TEST WAS PERFORMED. ONCE ALL HARNESSES WERE IN ALL WERE TIED DOWN TO APPROPRIATE SURFACES. MACHINE WAS THEN RAN TO CHECK FUNCTIONALITY OF EVERYTHING TOGETHER.

COMMENTS: SOME CONNECTIONS HAD TO BE MODIFIED TO MAKE THEM WORK IN THIS APPLICATION. THIS INCLUDED SOME WAGO BOARD CONNECTIONS AND SOME SENSORS. SEVERAL CONNECTERS AND LEFT NOT CONNECTED DUE TO THE FACT THAT HARNESSES ARE MADE FROM SEVERAL DIFFERENT MODELS OF COMPACTORS.

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W	10/05/22			Allow
P				SHIP VIA
C	S		DE	Customer Pickup
	IO			F.O.B.

JOB QTY	PROBLEM/SOLUTION PART DESCRIPTION	LABOR	PARTS	OTHER	SUBTOTAL
57253566		1	1	0	
	WIRING HARNESS				
57253569		1	1	0	
	WIRE HARNESS				
57253567		1	1	0	
	WIRE HARNESS				
05755183		1	1	0	
	WIRING HARNESS				
57253514		1	1	0	
	WIRING				
57132540		1	1	0	
	WIRE HARNESS				
86270126		1	1	0	
	WIRE HARNESS				
57253557		1	1	0	
	WIRE HARNESS				
57253505		1	1	0	
	WIRING HARNESS				
57253516		1	1	0	
	WIRING HARNESS				
57253506		1	1	0	
	WIRING HARNESS				
57253508		1	1	0	
	WIRING HARNESS				
57253510		1	1	0	
	WIRING HARNESS				
57253602		1	1	0	
	WIRING HARNESS				

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Invoice

2296

995

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ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
V	10/05/22			Allow
P			MENT CODE	SHIP VIA
				Customer Pickup
				F.O.B.

JOB QTY	PROBLEM/SOLUTION PART DESCRIPTION	LABOR	PARTS	OTHER	SUBTOTAL
57253549	WIRE HARNESS	1	1	0	
57253504	WIRE HARNESS	1	1	0	
57253532	WIRE HARNESS	1	1	0	
57253572	WIRE HARNESS	1	1	0	
59222561	WIRE HARNESS	1	1	0	
57253530	WIRE HARNESS	1	1	0	
57253521	WIRE HARNESS	1	1	0	
57253596	WIRING HARNESS	1	1	0	
05760110	CABLE LUG	1	1	0	
05710931	PROTECTION CAP	1	1	0	
57253573	WIRING HARNESS	1	1	0	
05719244	WIRE HARNESS	1	1	0	
05718065	WIRE HARNESS	1	1	0	
57003033	BATTERY CABLE	2	2	0	

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ORDER NUMBER	ORDER DATE 10/05/22	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
W				SHIP VIA Customer Pickup
P			CODE	F.O.B.

JOB QTY	PROBLEM/SOLUTION PART DESCRIPTION	LABOR	PARTS	OTHER	SUBTOTAL
08191-05430		3	3	0	
	CONTACT				
08191-05330		4	4	0	
	PIN				
08192-23100		1	1	0	
	CONNECTOR				
08192-13300		1	1	0	
	WEDGE				
08192-23200		2	2	0	
	CONNECTOR				
08192-13400		1	1	0	
	WEDGE				
SVC-ES-BT		1	1	0	
	Service - Expendable Supplies				
PTS-FREIGHT		1	1	0	
	FREIGHT				
	LABOR				

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
							42,928.70
						KANSAS -	0.
						KANSAS -	0.
						SEDGWICK -	0.
						SEDGWICK -	0.

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and saleable 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.