N/A Ship to:

Branch

Date 10/09/20 Time 19:02:57 (B) Page

Phone No

Invoice No. W5527201

Ship Via

Purchase Order D7812-753

Tax Exemption Number

Federal ID Number

Salesperson JVK / AKR

SERVICE INVOICE

STK#/FLEET# X583853

Invoice to:

750K

HRS PIN/EIN

WARRANTY DATE

HRS

CRAWLER DOZER >130

6126 1T0750KXACE230238

06/07/14 06/05/18

5000 H

SEGMENT# 1 C MCJ01 NA

09/30/20 09/30/20

Remove and install complete undercarriage

CONDITION:

Block machine, remove tracks, rollers, and idlers.

Look over machine.

Clean and reinstall new rollers, idlers, and tighten to

spec.

Remove sprockets and inspect mounting hub surface.

Reinstall sprockets with new hardware and torque to spec.

Wrap tracks and tension to spec, lap yard and recheck.

CORRECTION:

- -Raised machine and released track tension
- -Removed master pad bolts and pads and removed tracks
- -Removed sprocket segments, carrier rollers, bottom rollers and idlers
- -Cleaned all mating surfaces on the machine and removed the

from mating surfaces on all new parts

- -Installed new sprocket segs, torqued bolts to 525 lb-ft
- with loc tite
- -Installed new bottom rollers, torqued bolt to 200 lb-ft
- with loc tite
- -Installed new carrier rollers and adjusted
- -Installed new idlers and adjusted

CONTINUED ON PAGE 02

omp to,

Invoice to:

Date 10/09/20 Time

19:02:57 (B)

Account No. 1645005

Phone No. 9528901645

Invoice No. W5527201

Ship Via

Purchase Order D7812-753

Tax Exemption Number

Federal ID Number

Salesperson JVK / AKR

SERVICE INVOICE

STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE	HRS
X583853 CRAWLER DOZER >130	6126 1T0750KXACE2	30238 06/07/14	ann
750K		06/05/18	5000 #
-Wrapped tracks and connected :	split links, installe	d master	3000 H
pad and bolts. Torqued bolt to	199 lb-ft and a 1/2	turn	
with anti-seize			
-Adjusted track sag to 1 3/4 in	nches, tested tracks	and	
adjusted again to spec			
AT274298	BUSHING	8	
PM37562	ANTI-SEIZE COMP	1	
ANTI-SEIZE Compound			
PM38656	GASKET	1	
01051596	BOLT	72 S	
01071569	S/F ROLLER	10	
01071570	D/F ROLLER	6	
01080551	TOP ROLLER	4	
01090701	WASHER 5/8	72	
05100028	FRONT IDLER	2	
05120004	SPROCKT	2	
08050200	SPROCK BOL	50	
	MNTG BOLT	8 S	
11050113	WASHER, M20 HAR	8	
		PARTS	
1010100		LABOR	
10401099		SEGMENT TOTAL ==>	

SEGMENT# 2 C P1101 NA

09/30/20 09/30/20

PAD CHANGE TO NEW RAILS CONDITION:

Pad Change to new rails.

CORRECTION:

-Removed dirt from top of tracks.

CONTINUED ON PAGE 03

⁻Removed and discarded old hardware.

Date Time Page 10/09/20 19:02:57 (B) Account No. Phone No. 1645005 9528901645 W5527201 Ship Via Purchase Order D7812-753

Invoice to:

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS X583853 CRAWLER DOZER >130 1T0750KXACE230238 6126 06/07/14 750K 06/05/18 5000 H -Removed and discarded old track chains. -Flipped over track pads. -Cleaned mating surface of track pads. -Cleaned paint off mating surface of track chains. -Flipped track pads over onto track chains. -Greased and installed new hardware. -Tightened track pads to track chains. 01020754 45LINK SALT 2 S 01050023 NUT 352 01050030 BOLT 352 PARTS

LABOR

10401099 24302001

SEGMENT TOTAL ==>

SEGMENT# 3 C MCJ01 RDO-900-080 09/30/20 09/30/20 CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER CONDITION: Machine Inspection. __ Check machine over for any needed repairs or service. ___ Check Fluid Levels. __ Check for leaks. __ Check A/C and Heater function. ___ Check condition of hydraulic hoses and cylinders. ___ Check and note any stored or active codes. ___ Check for Loose or missing hardware. Check operation of machine. Check lights, wipers, and electrical system. Check condition of battery. Check condition of glass and sheet metal. Check safety items (horn, back up alarm, seat belt,

CONTINUED ON PAGE 04