

Invoice SI000067334	Date 8/31/2021	Call Number SC00063544	Location Minneapolis	Page 4 / 5
-------------------------------	--------------------------	----------------------------------	--------------------------------	----------------------

Customer PO D7912	Customer EQ D7912	Model D5K2	Serial Number KYY00186	Equipment ID D#5627	Segment SMU 5,697
-----------------------------	-----------------------------	----------------------	----------------------------------	-------------------------------	-----------------------------

SC00063544-001 Remove & Install - Undercarriage - Both Sides KYY00001 KYY99999 R&I UNDERCARRIAGE

Repair process comments: Removed tracks, sprockets, idlers, and rollers. Cleaned mounting face of final drive of all dirt and rust. Installed new sprockets and hardware and torqued to spec. Installed new rollers with new roller caps and hardware, torqued to spec. Installed new idlers and new hardware. Installed tracks and torqued hardware to spec. Set track sag to spec.

Quantity	Type	Part Number	Description	Unit Price	Amount
2.00	Parts	3575368	Roller Gp-Tr		
28.00	Parts	2485323	Cap-Trk Roll		
144.00	Parts	2380472	Bolt-Track		
4.00	Parts	2540227	Bolt Tck Mst		
2.00	Parts	2589788	Sprocket Trk		
54.00	Parts	6V0937	Bolt		
54.00	Parts	7H3607	Nut		
54.00	Parts	6V4316	Washer		
2.00	Parts	3620515	Roller Gp-Ca		
56.00	Parts	3576019	Bolt Ped		
56.00	Parts	5P8247	Washer		
2.00	Parts	5611082	Link As-Trac		
2.00	Parts	4222588	Idler Gp-Tra		
12.00	Parts	3575368	Roller Gp-Tr		
150.00	Parts	2380473	Nut-Track		
70.00	Parts	2352555	Shoe Track		
2.00	Parts	2606762	Shoe Tck Mst		
280.00	Parts	2380472	Bolt-Track		
140.00	Parts	2380473	Nut-Track		
8.00	Parts	2540227	Bolt Tck Mst		
56.00	Parts	3576019	Bolt Ped		
56.00	Parts	5P8247	Washer		
1.00	Parts	3182486	Link Tck Mst		
3.00	Parts	3182486	Link Tck Mst		
40.00	Parts	6V8197	Bolt		
40.00	Parts	5P8245	Washer-Hard		
	Labor		Labor		

Invoice SI000067334	Date 8/31/2021	Call Number SC00063544	Location Minneapolis	Page 5 / 5
-------------------------------	--------------------------	----------------------------------	--------------------------------	----------------------

Customer PO D7912	Customer EQ D7912	Model D5K2	Serial Number KYY00186	Equipment ID D#5627	Segment SMU 5,697
-----------------------------	-----------------------------	----------------------	----------------------------------	-------------------------------	-----------------------------

SC00063544-002 Remove, Clean, Install - Track Shoe - Both Sides KYY00001 KYY99999 R C I
TRACK SHOES

Customer complaint: Assemble new track groups.
 Repair process comments: The paint was removed from the tops of the links on both new rails where they make contact with the shoes. The paint was also remove from the bottoms of the shoes where they make contact with the link. All of the 26" shoes were installed on the 36 section rails. All of the hardware was greased, install and torqued to cat spec. The rail id #'s are HB037A19 / HB091A009.

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		

Customer PO D7912	Customer EQ D7912	Model D5K2	Serial Number KYY00186	Equipment ID D#5627	Segment SMU 5,697
-----------------------------	-----------------------------	----------------------	----------------------------------	-------------------------------	-----------------------------

SC00063544-006 Apply - Promotion

UCA undercarriage credit applied to provide full discount and cover items originally not included in customer auto-discount per
 UCA abrasion package credit applied per Drew Tschida

Quantity	Type	Part Number	Description	Unit Price	Amount
-1.00	Misc	UCA	NAT-UC-3055-15		
-1.00	Misc	UCA	NAT-UC-3401-1000		

Sales Tax Subtotal

Subtotal	
Shop Supplies and Environmental Fees	
Sales Tax	
Total	\$ 31,764.62