

Customer  
A11002

\*\* PREVIEW \*\*

Document  
H32246

Pg  
1

3/08/23 12:34

SHIP TO

MANCH 02

SD

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
002		KM	K34028			9,290	13	PD CREDIT CARD
PC150LC-6K								

Ordr	Ship	B/O	Description	Each	Amount
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Terms	Closed	3/09/22
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Vendor

COMPLAINT: RESEAL BOTH BOOM CYLINDERS AND BUCKET CYLINDER  
CORRECTION: MACHINE STARTED AND INTO POSITION TO REPLACE BOOM  
CYLINDERS SEALS. REMOVED RH CYLINDER FROM PIN AND SET ON  
SUPPORTS. REMOVE CYLINDER HEAD AND PULLED ROD FROM BARREL  
REMOVED PISTON FROM ROD AND RESEALED. INSTALLED RESEALED ROD  
BACK INTO RH BARREL. REMOVED LH CYLINDER AND REMOVED ROD  
RESEALED AND UPON REASSEMBLY, TECH CUT THE PISTON SEAL.  
REMOVED SEAL AND INSTALLED ROD IN BARREL TO PREVENT  
CONTAMINATION. ORDERED NEW SEAL. MACHINE NOT IN POSITION TO  
REMOVE BUCKET CYLINDER.  
LOOKED AT LEAK IN PUMP HOUSE AND LEAK APPEARS TO BE COMING  
FROM THE PUMP CENTER SECTION. PUMP WILL NEED TO BE REMOVED  
TO RESEAL.  
DROVE TO JOB SITE. REMOVED LEFT HAND BOOM CYLINDER ROD  
FROM THE BARREL. REMOVED PISTON AND REPLACED PISTON SEAL.

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		PC150LC-6K						

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INSTALLED PISTON. USED LOCITE ON THE SET SCREW. INSTALLED ROD BACK INTO CYLINDER. MOUNTED CYLINDER TO THE BOOM. REMOVED THE LINKAGES FROM THE BUCKET CYLINDER. BLOCKED UP THE BARREL AND REMOVED CYLINDER HEAD. REMOVED ROD AND PISTON. REMOVED OLD SEALS AND CLEANED UP THE HEAD AND PISTON. INSTALLED NEW SEALS. THIS PISTON ONLY HAD ONE METAL RING WHEN I TOOK IT APART. I REINSTALLED IT WITH TWO. INSTALLED CYLINDER ROD TO THE BARREL. CONNECTED LINES AND USED THE MACHINE TO LINE UP THE LINKAGES. TOPPED OFF HYDRAULIC FLUID. CUSTOMER WANTED ME TO CLEAN OFF THE HYDRAULIC PUMP TO CHECK FOR LEAKS. HE RAN THE MACHINE A LITTLE AND WE DIDN'T SEE FRESH OIL. HE DIDN'T WANT TO WARM IT UP TO CHECK FOR ANY MORE LEAKS. INSPECTED AUXILIARY SYSTEM. DROVE BACK TO DMI SHOP.  
PAID IN FULL CREDIT CARD 3-9-2022 WCB

4	4	KM 07000-15070	O-RING	*
1	1	KM 07000-15095	O-RING	*

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Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
002		KM		K34028			9,290	13 PD CREDIT CARD
PC150LC-8K								
Ordr	Ship	B/O	Description			Each	Amount	
2	2		KM 07000-15100	O-RING		*		
2	2		KM 07016-20758	DUST SEA				
8	6		KM 07145-00070	DUST SEA				
1	1		KM 1400530H3	HO46-HM PR		N		
PART 1400530H3 IS NON-RETURNABLE								
1	1		KM 707-34-60030	O-RING		*		
4	4		KM 707-35-90360	RING				
2	2		KM 707-35-90730	RING		*		
1	1		KM 707-35-91060	RING				
2	2		KM 707-35-91130	RING				
2	2		KM 707-39-10520	RING		*		
4	4		KM 707-39-11110	RING				
2	2		KM 707-44-10281	PISTON R				
1	1		KM 707-44-10911	RING				
2	2		KM 707-44-11181	PISTON R		N		
4	4		KM 707-44-11911	RING				
1	1		KM 707-51-70030	PACKING				
1	1		KM 707-51-70640	RING				

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3/08/23 12:34

Sold To

Ship To

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
002		KM		K34028		9,290	13	PD CREDIT CARD
		PC150LC-6K						

Ordr	Ship	B/O	Description	Each	Amount
2	2		KM 707-51-75030	PACKING,	
2	2		KM 707-51-75630	RING	*
1	1		KM 707-52-90471	BUSHING	
1	1		KM 707-52-90501	BUSHING	
1	1		KM 707-56-70540	DUST SEA	
			TOTAL PARTS		
			1	SHIPPING & HANDLING	
		176		MILEAGE - TRUCK W885	
		15.25		FIELD LABOR	
				E.P.A. CHARGES	
				MISC. SUPPLIES	
				SOUTH DAKOTA 4.5%	

PROMPT PAYMENT IS APPRECIATED  
THANKING YOU IN ADVANCE

Weight 791,731.6 lb

Total

Authorized Signature

Date

Pulled By

Checked By

PC320 S01

CUSTOMER ABSTRACT  
Check Payments

3/08/23 Term 149  
11:06 Rel 10.11

Customer Check	Trans	Posted	Br	Invoice	Amount
1. 090822	10/19/22	10/19/22	2	CK TOTAL	
2. 181	10/19/22	10/19/22	2	CK TOTAL	
3. NONNUMBER	8/29/22	8/29/22	2	CK TOTAL	
4. 2018414	5/03/22	5/03/22	2	CK TOTAL	

===== F1 ----- F2 ----- F3 ----- F4 ----- F5 ----- F6 ----- F7 ---- F8 =  
Key MENU CUSTOMER MACHINES A/R WIP CREDIT PRINT EXIT  
Shift CONTACTS CALLS A/R HISTORY RENTALS WARRANTY INVOICES  
Ctrl NOTES CALLBACK CHECK PYMTS U/S O/E DETAIL OPTNS  
Enter Item To Expand    <Esc> Restart, <PgUp> Previous Screen