

PLEASE REMIT TO:

Branch		
CNHYYY		
Date	Time	Page
04/30/24	15:08:11 (B)	01
Account No	Phone No	Inv No
EARTH011	9406270686	P9580410
Ship Via	Purchase Order	
WC	5106 <i>210</i>	
Tax ID No	<i>595</i>	
		Salesperson
		102 / 062

PARTS INVOICE

ORDER#: 134190

Part#	Description	Bin	ORD	ISS	SHP	B/Q	UTTT	Price	Amount
R6747-81-8020	TURBOCHARGER	F125537	1	1	1		* *		
CR6747-81-8020	TURBOCHARGER								
R6746-11-3100	INJECTOR ASSEMB C03D		6	6	6		* *		
	INJECTOR ASSEMBLY								
CR6746-11-3100	CORE								
FI	FREIGHT IN		1	1	1		* *		

SUB TOTAL==>  
 TEXAS 6.25%  
 TX-TA-FORT WORTH 2%  
 ON ACCOUNT 10945.89

*8,289 HCS*

PR - 1 2024

PLEASE REMIT TO:

Date	Time	Page
03/28/24	22:36:23 (B)	01
Account No	Phone No	Inv No
EARTH011	9406270686	P9299010
Ship Via	Purchase Order	
WC OUTSIDE	5106	
Tax ID No		
		Salesperson
		102 / 062

ORDER#: 132292

## PARTS INVOICE

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
14Y-32-07350	D65 GC PLUS 90L	F123830	1	1	1		* * *		
14X-32-51120	SHOE 760MM	F123830	2	2	2		* * *		
134-32-05010	KIT, SHOE BOL	F123831	6	6	6		* * *		
14X-27-77110	SPROCKET TEETH	F123831	11	11	11		* * *		
154-27-12320	BOLT	F123830	54	54	54		* * *		
	BINS: A19J04								
01803-02228	NUT	A33K04	54	54	54		* * *		
14X-30-07140	GC D65 TR D/F	F123831	3	3	3		* * *		
14X-30-07130	GC D65 TR S/F	F123831	12	12	12		* * *		
14X-30-78672	BOLT	F123832	64	64	64		* * *		
01643-21845	WASHER	F123831	64	64	64		* * *		
134-32-05010	KIT, SHOE BOL	F123832	6	6	6		* * *		
14X-27-77110	SPROCKET TEETH	F123833	7	7	7		* * *		
14X-30-07140	GC D65 TR D/F	F123832	1	1	1		* * *		
FI	FREIGHT IN		1	1	1		* * *		

D65PX-18 90053

SUB TOTAL==&gt;

TEXAS 6.25%

TX-TA-FORT WORTH 2%

ON ACCOUNT

23346.33

5106/232  
5995

New  
Undercavage  
All but pale  
8,192 HRS

CAUTION: BE WARY OF ANY REQUEST TO CHANGE PAYMENT INSTRUCTIONS

RECEIVED

APR 26 2024

# Invoice

Date	Invoice #
4/26/2024	42167


Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/25/2024			42167 - Kom D65PX-18 - 900...
Description			Quantity	Price Each	U/M	Amount
<p>JOB DATE: 03/25/24            JOB SITE: AMS            TAXABLE LOCATION: Cypress</p> <p>MACHINE: Kom D65PX-18            SERIAL NUMBER: 90053            UNIT NUMBER: N/A            HOUR METER: N/A</p> <p>COMPLAINT: REPAIR UNDERCARRIAGE</p> <p>CORRECTION:            Cleaned the dirt and debris from the machine while in the yard, then power washed the machine clean. Placed the machine in AMS shop, removed the tracks and blocked up. Continued cleaning the dirt and debris from the track frames and final drives. Removed the top rollers and sprocket segments. Removed the rock guards and removed the bottom rollers. Removed the idler locks, removed the idlers and removed the track adjuster assemblies from the track frames. Found the idlers which were not purchased from OEM dealer needed to be replaced and customer asked for AMS to purchase aftermarket. Cleaned the dirt and debris from the idler frames and under the track frames. Used a torch to cut the damaged wear strips off the idler frames and grinded smooth. Cut new wear strips from flat bar stock and welded to the idler frames. Cleaned the welds and painted. Cleaned all mounting areas with a wire wheel and installed the new top rollers and sprocket segments. Power washed the track</p>						
				<p>5106/232</p> <p>525</p> <p>8,192</p> <p>HRS</p>		
				<p>Subtotal</p> <p>Sales Tax (8.25%)</p> <p>Total</p> <p>Payments/Credits</p> <p>Balance Due \$11,655.28</p>		



► RECEIVED ◀

APR 26 2024

# Invoice

Date	Invoice #
4/26/2024	42167

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/25/2024			42167 - Kom D65PX-18 - 900...
Description	Quantity	Price Each	U/M	Amount		
<p>adjusters, removed the chrome rods and removed the old seals. Cleaned the parts to inspect and installed the new seals. Installed the chrome rod back to the barrel and bolted on the new idlers. Installed the idler with the track adjuster assemblies to the track frames and secured the idler locks. Began installing the bottom rollers and found the bolt holes needed to be cleaned. Used a tap to clean the holes and installed the new bottom rollers and rock guards. Pulled the tracks to the track press, cleaned the pads off and removed the old hardware. Lifted the pads and pulled out the old chains. Pulled up the new chains, cleaned all mounting surfaces and installed the pads with new hardware. Found the OEM dealer supplied the wrong hardware, so correct hardware was purchased through aftermarket dealer. Torqued all hardware to spec and removed from the track press. Pulled the tracks to the machine and installed. Torqued the master bolts to spec and greased the track adjusters to the correct tension. Checked all fluid levels, topped off the engine oil. Greased all grease points, cleaned out the cab and cleaned the windows. Found a small hydraulic leak dripping from the hydraulic tank area and informed customer. Removed the covers from the area and power washed to clean. Allowed machine to sit over night and tried to find the leak. Informed customer the small leak was behind hydraulic tank and tank would have to be removed for further inspection. Customer declined and the covers were reinstalled. Topped off the hydraulic oil and operated the machine to test for job completion.</p> <p>*Extra work performed: 8x Damaged idler wear plates replaced</p>						
				<b>Subtotal</b>		
				<b>Sales Tax (8.25%)</b>		
				<b>Total</b>		
				<b>Payments/Credits</b>		
				<b>Balance Due</b>		

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APR 26 2024

Date	Invoice #
4/26/2024	42167

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/25/2024			42167 - Kom D65PX-18 - 900...
Description			Quantity	Price Each	U/M	Amount
64x Bottom roller bolt hole threads cleaned with a tap due to rust and sand						
				</		

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	Net 30		3/25/2024			42167 - Kom D65PX-18 - 900...

Description	Quantity	Price Each	U/M	Amount
***Customer preordered all aftermarket conventional undercarriage parts through AMS and then found out the machine has a Komatsu Pro-Link undercarriage which is not compatible with conventional. An estimate was sent to the customer to convert the undercarriage but decided to go back with the OEM Pro-Link system. All aftermarket parts were returned to vendor and customer agreed to pay the freight cost.				
TRACK CHAIN - 45 LINK	2		ea	
BOLT - TRACK	352		ea	
NUT - TRACK	352		ea	
BOTTOM ROLLER S/F	12		ea	
BOTTOM ROLLER D/F	4		ea	
BOLT	64		ea	
WASHER	64		ea	
SPROCKET SEG GRP	2		ea	
BOLT	54		ea	
NUT	54		ea	
IDLER	2		ea	
TRACK CHAIN - 45 LINK	-2		ea	
BOLT - TRACK	-352		ea	
NUT - TRACK	-352		ea	
BOTTOM ROLLER S/F	-12		ea	
BOTTOM ROLLER D/F	-4		ea	
BOLT	-64		ea	
WASHER	-64		ea	
SPROCKET SEG GRP	-2		ea	
BOLT	-54		ea	
NUT	-54		ea	

Subtotal

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/25/2024			42167 - Kom D65PX-18 - 900...
Description	Quantity	Price Each	U/M	Amount		
IDLER	-2		ea			
Freight Both Ways (Returned Parts)	1		ea			
Brake Clean	2		ea			
SPRAY PAINT - CAT YELLOW	1		ea			
Flap Disc 4-1/2"	1		ea			
FLAT BAR 1/8"X1'-1/4"X1' (WEAR PLATE)	10		ft			
Thread locker - Red	1		ea			
BUSHING	4		ea			
SEAL	2		ea			
PACKING	2		ea			
SNAP RING	2		ea			
WEAR RING	4		ea			
IDLER	2		ea			
BOLT	352		ea			
NUT - TRACK	352		ea			
Freight	1		ea			
4" Grinding Wheel	1		ea			
CUT-OFF WHEEL	1		ea			
WIRE KNOTTED WHEEL	1		ea			
OIL - ENG 15W-40	2		gal			
OIL - HYD68	3		gal			
TUBES-RED GREASE	2		ea			
Miscellaneous Shop Supply	1		ea			
Environmental Fee	1		ea			
Total Undercarriage Labor						

PO BOX 1380 TOMRAIL, TX 77377\*\*\*

Subtotal

Sales Tax (8.25%)

Total

Payments/Credits

**Balance Due** \$11,655.28