

3086

*** PROFORMA INVOICE ***

Invoice To Account No:

Deliver To:

SERVICE INVOICE

Invoice Number:

Invoice Date

12/11/2023

Location:

12

Work Order Number:

Payment Type:

Page:

1 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2013 GENES GDR300

310117

N45176

Gen- Retail

COMPLAINT:

Reseal and recondition processing attachment.

CAUSE:

Several oil leaks, cylinder, rotary manifold blown out, and motor leakage

CORRECTION:

Moved unit to wash bay and spent 2 hours washing unit of dirt and mostly grease and oil

Moved to shop and blocked up for repairs

Removed hoses from rotary joint and drained oil as possible from cylinder

Removed hoses from hitch area and drained

Removed rotary joint

Disassembled rotary joint to find the seals blown and the upper roller bearings had worn out the housing

Consulted Brian about this, machinist was brought out to see about repairs and he stated that material would not be conducive to a quality repair. He really didn't think it would last due to build up material and machining would have lower strength steel causing bearings to fail again

Ordered a new rotary joint.

Removed rotation motor to find that they had sent a newer model motor than is on this machine. I'm not sure why, we sent pictures of the motor part tag to Genesis.

Removed cylinder pins and cylinder

Pinned cylinder into jaw to hold it for repairs

Disassembled cylinder while waiting on parts

Resealed cylinder and reattached regeneration manifold block

Installed cylinder back into jaw

We put 5 gallon of oil into cylinder, although it is not full it does have some lubrication in it for start up

Removed gear from old motor and installed on new motor

Installed new motor

Installed new rotary joint

New positioning bar was not long enough to fit original bracket, so blocks were cut and welded into place to keep lower part of rotary joint in place.

Attached hoses and stand off blocks to rotary joint

Installed hoses to cylinder from rotary joint.

Replaced orings on all fittings which were removed

Installed stand off blocks back onto rotary joint

Installed hoses to rotary joint going to excavator

Cleaned up the 2 covers we took off and installed. Top cover was missing.

Moved processor/shear out for customer to pick up.

PartNumberDescriptionQuantityNet Price Extended Price Taxed Ind

CONTINUED ON NEXT PAGE->

*** PROFORMA INVOICE ***

Invoice To Account No: Deliver To:

SERVICE INVOICE

Invoice Number:
 Invoice Date: 12/11/2023
 Location: 12
 Work Order Number:
 Payment Type:
 Page: 2 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 GENES GDR300		310117	N45176	

453812	M12 FW	\$0.64	N
456225	M12X1.75X25 CAP SCREW	\$7.84	N
464820	M20X2.50 LN	\$10.80	N
6300638	ORING CA 1P-3705 HIGH PRESSURE SEAL	\$19.60	N
6300723	ORING CAT 1P-3706 HIGH PRESSURE SEAL	\$18.20	N
6350066	ASSY SWIVEL MANIFOLD	\$10,800.00	N
6380100	ROTATION MOTOR	\$645.00	N
87254	3" COARSE KB XL	\$5.71	N
966993	O-RING	\$17.10	N
R26375	O-RING	\$5.82	N
R26906	O-RING	\$8.44	N
S0190222	VITON O-RIN	\$4.26	N
S0190225	VITON O-RING	\$6.80	N
SK00147	SEAL KIT	\$2,057.46	N
T34248	O-RING	\$4.59	N
T72216	O-RING	\$39.90	N
T77857	O-RING	\$8.76	N
TY22491	HOSE CLAMP	\$10.44	N
TY27845	5G 46 ZINC FREE	\$150.94	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
FREIGHT	FREIGHT & SHIPPING	\$214.56	N
FREIGHT	FREIGHT & SHIPPING	\$353.08	N

Comment: Freight for 6350066

Labor: Sub-Total: \$19,989.94

/GOLD PNT INSPECTION Retail

COMPLAINT:

02 Gold Point Inspection

Full multi-point machine inspection performed by qualified technician.

For inspection details see attached inspection report.

CAUSE:

CORRECTION:

CONTINUED ON NEXT PAGE->

*** PROFORMA INVOICE ***

Invoice To Account No:

Deliver To:

SERVICE INVOICE

Invoice Number:

Invoice Date

12/11/2023

Location:

12

Work Order Number:

Payment Type:

Page:

3 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2013 GENES GDR300

310117

N45176

Miscellaneous Charges:

Service Accessories

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$200.00

Sub-Total: \$200.00

Please remit payments to Murphy Tractor at the address shown on your monthly statement.

Customer PO No:

Tax Exempt No:

Advisor:

MITCHELL DANNA

Total: \$20,189.94

TERMS AND CONDITIONS

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at the rate of 1.5% which is an annual rate of 18% on unpaid balances.

Received by:

Date: