

* C
.D

INQUIRIES PLEASE
ICE THIS NUMBER

34

CES ACK

WEIGHT

BILL OF LADING

40

ORDERED BY	TELEPHONE	NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
ORD BY:			WILL CALL	CUST WAIT	

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA C 963C		02DS02965		137-1960	8/14/24	13:08:20	GAW		2

ITEM	QUANTITY	PART NUMBER/	DESCRIPTION	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
NO. ORDER SHIP B/O								
PARTS SALES PERSON: GEORGE A WILLIAMS								

11	10	10	1P-3703	VB21KA3	*	000	.1	
12	10	10	SEAL	VB19KA1	*	000	.1	
13	10	10	3J-1907	VB21KD1	*	000	.1	
14	10	10	SEAL	VB21KD2	*	000	.1	
15	10	10	4J-5477	VB19KC2	*	000	.1	
16	2	2	SEAL O RING	VB19DF1	*	000	.1	
17	1	1	6V-8397	VB19DA2	*	000	.1	
18	1	1	SEAL	VB19LD1	*	000	.1	
19	1	1	3J-7354	VB21LB3	*	000	.1	
20	1	1	SEAL O RING	VD01Y	*	000	2.3	
			4J-0522					
			SEAL-O-RING					
			1R-0739					
			FILTER AS					

ED BY _____

SHIPPED _____



X

RECEIVED BY

CONTINUED
Thank You!

EASE
JMBER

ACK

BILL OF LADING

ORDERED BY

TELEPHONE

CUST. ORDER NO.

ORD BY:K

6

DELIVERY LOCATION

CUST WAIT

SHIP VIA

MAKE

MODEL

SERIAL NO.

EQUIP NO.

ARRANGEMENT NO.

DATE

TIME

ENT. BY

REFERENCE NO.

PAGE

AA C 963C

02DS02965

137-1960

8/14/24 13:08:20 GAW

3

ITEM ----QUANTITY--- PART NUMBER/
NO. ORDER SHIP B/O DESCRIPTION
PARTS SALES PERSON: GEORGE A WILLIAMSR DESCRIPTION TR SOS GROSS
WEIGHT

UNIT PRICE

EXTD PRICE

NON STOCK NOTIFY: S
INS: 03 WILL CALL

TOTAL GROSS WEIGHT OF SHIPPED ITEMS 39.6

PARTS INDICATED BY '*' IN N/R COLUMN ARE NON-RETURNABLE

MISSOURI STATE TAX
JACKSON CO MO
KANSAS CITY MO

USD SELL TOTAL

861.96

PED BY

E SHIPPED

SIGNATURE REQUIRED

X

RECEIVED BY

Thank You!



SHIP_LIST

CUSTOMER BACKORDER SHIPPING LIST

SOLD TO

CHARGE

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

DOCUMENT NO.

WILL LOC	B-4	WILL PIECES	ALA
FILLED BY		WEIGHT	
BILL OF LADING			

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
WILL CALL					

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA C	963C	02DS02965		137-1960	10/02/24	5:14:05	GAW		1

ITEM	NO.	ORDER	SHIP	B/O	QUANTITY	PART NUMBER	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: GEORGE A WILLIAMS													
7	1	1			3G-5886	MOR				62 000	1.4		
					BODY								

TOTAL GROSS WEIGHT OF SHIPPED ITEMS 1.4

INS: 03 WILL CALL

PARTS INDICATED BY '*' IN N/R COLUMN ARE NON-RETURNABLE

MISSOURI STATE TAX
JACKSON CO MO
KANSAS CITY MO

USD SELL TOTAL 216.76

SHIPPED BY _____
DATE SHIPPED _____



Thank You!

SHIP_LIS

SOI

40

90-

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
ORD BY:1				CUST WAIT	

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA C 963C		02DS02965		137-1960	8/14/24	13:08:20	GAW		1

ITEM	NO.	ORDER	SHIP	QUANTITY	B/O	PART NUMBER/	DESCRIPTION	R	DESCRIPTION	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1				4J-0521	SEAL O RING		VB21LB2	*	000	.1		
2	2	2				5H-6733	SEAL-O-RING		VB19AA1	*	000	.1		
3	2	2				139-1536	ELEMENT-FILTER		SD21A01		000	4.1		
4	2	2				1R-0722	FILTER A		VD27Y	*	000	2.0		
5	2	2				4T-6788	OIL FILTER		VA12Y		000	2.4		
6	2	2				225-4118	FILTER HYD		VC18Y		000	4.5		
7	1	1				1R-0751	FILTER AS		VC22Y		000	1.4		
8	1	1				1R-0753	FILTER AS		VC27Y		000	2.5		
9	1	1				117-4089	ELEMENT		VB06Y		000	.6		
10	10	10				1P-3704	SEAL		VB21KB1	*	000	.1		

SHIPPED BY

DATE SHIPPED

X

RECEIVED BY

USED

SHIP LIST

Shipping info

Ship via: WC

#	Product or service	Description	Qty	Rate	Amount
1.	1001	(28890) REBUILD & TEST CAT / DENISON T6D0313R00S1	1		
2.	1500	FREIGHT	1		

Subtotal

Sales tax

Note to customer

Total

\$1,833.95

4/1/88

963 Repairs

October 2024

1 new hydrostat pump

Rebuild 1 hydrostat pump

Rebuild both hydrostat motors

Rebuild 1 hydraulic pump

Rebuild all hydraulic cylinders

Shipping info
Ship via: WC

Invoice details

Job Number: 28884

#	Product or service	Description	Qty	Rate	Amount
1.	1001	(28884) REPAIR & TEST CAT 196-4702 (REXROTH AA6VM250)	1		
2.	1001	(28885) REPAIR & TEST CAT 196-4702 (REXROTH AA6VM250)	1		
3.	1001	(28886) REPAIR & TEST CAT 212-9631-00 (REXROTH AA4VG90)	1		
4.	1500	FREIGHT	1		
5.		***NO WARRANTY, NOT COMPLETE REBUILDS PER CUSTOMER*****			

Note to customer

Job # 28884 28885 28886

Subtotal

Sales tax

Total

\$15,823.43

APR 1998

3m

Pro-Forma Invoice

Order Date:

08/28/2024 12:38:15

Customer Equipment:

CAT | 963C | S/N: 2D502965

Part #	Description	Condition	Unit Price	Quantity	Amount
249-8572	Hydraulic Pump	New Replacement			
1 year warranty <i>IN STOCK</i>					
Freight/Shipping	Shipping	NA			
discount1-ce	Discount	NA			

Untaxed Amount

Taxes on \$ 6,695.92

Total

Amount Paid \$6670.40

Amount Due \$0.00

Terms and Conditions

1
2
3