

Invoice Number: 0013607-IN

Invoice Date: 1/29/2024

Order Number: 0013607

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Salesperson: SPH

Ship To:

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms		
			Net 30		
Item Number	Unit	Ordered	Shipped	Price	Amount
VST 471 Pedestal Cracked at base supports, Bucket Damaged.					
/LABOR1	HRS	64.5000	64.5000		
SERVICE LABOR/SPRINGFIELD					
Repaired Gussets on Pedestal Welded new Gussets on pedestal Fixed Cracks by grinding them out and filling in the cracks, had to drain and fill oil from unit and paint repairs Replaced Rotation bearing because Deflection was out of Spec (.170) Strapped and set boom for pull, hoisted to remove bearing. Cleaned surface and stoned installed New set unit back down, Adjusted back lash torqued Bolts and striped heads per Spec for critical fasteners, Sent Bucket out for Repair, And installed new placard on units pedestal. topped off oil repaired hoses to outriggers placed hose socks and repaired Fiberglass on inner boom tip and painted					
MO-307-1	EACH	1.0000	1.0000		
Pedestal Reinforcement VST36-52					
/CONT-SERVICE	EACH	1.0000	1.0000		
CONTRACT LABOR-SERVICE/SPFLD					
Bucket Repair					
8928-1	EACH	1.0000	1.0000		
DATA PLATE					
11099-1	EACH	1.0000	1.0000		
DATA PLATE BACKING					
/SUPPLY7					
Supplies-Service Solid					
Stoplight switch terminals hose clamps etc.					
76651	EACH	1.0000	1.0000		
ROTATION BEARING					
40054-10	EACH	40.0000	40.0000		
BEARING BOLTS					
4007715	EACH	4.0000	4.0000		
BOLT					
44000-15	EACH	4.0000	4.0000		
Helical Spring Lock Washers					
44013-1	EACH	44.0000	44.0000		
FLAT WASHER - 5/8"					

Continue