

Counter Order Customer Receipt



Counter order: 00414319	Order date: 9/12/2023
Receipt date: 9/12/2023 1:02:27 PM	
Employee ID:	
Cust ship-to:	
Ship-to name:	
Mark number:	
Customer PO: CARD	
Invoice number: 01836471	

Item	Description		Quantity	UOM	Unit Price	Extended
400-B-AL	400-B-AL	CAMLOCK - FEMALE CAM X MALE PIPE ALUMINUM	1.00	EA		\$66.03
400-D-AL	400-D-AL	CAMLOCK - FEMALE CAM X FEMALE PIPE ALUMINUM	1.00	EA		\$69.08
64MP-32FP-BP	65-541	BLACK PIPE BUSHING - 4" X 2"	1.00	EA		\$37.23
G400-C-ALCR	G400-C-ALCR	CAMLOCK - BARB X FEMALE CAM IMPORT CRIMP	1.00	EA		\$48.08
AC-B4020		ATTACHMENT CHARGE UP TO 4" TWO BANDS	1.00	EA		\$20.00
128MT		2094-01-27	3.00	EA		\$20.28
3/4" Blue Monster Tape 70886						
Tax Breakdown:						
State	Authority	Description	Amount			
UT	49					
UT	035					
UT	71070					
UT	BTST					

V# 1547-76 POSTED

Job Code: SL Team Sub: Key#: _____
 Date Posted: 9/12/23 Posted by: TJS Approval: TJS
 Billable: \$ _____ GL#: _____
 Non-Billable: \$ 280.10 GL#: 6720-003

Questions? Call 801.832.1111

Charges:	Sub-total:
	Total taxes:
	Grand total: \$280.10

Payments:	VISA	\$280.10
Card ending in: 2151		
Auth: 028892		

I agree to pay the amount of \$280.10 according to the card issuer agreement.

X _____	Balance due: \$0.00
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Account#	Work Ord	Br	Sls
ENVIR002	7230094	072	JAW

W O R K O R D E R
I N V O I C E

Charge Card VISA

Date	Invoice #	Page
06-20-22	07220763	1

Sold To: 000

Ship To:

Ship Via:

Purchase order CREDIT CARD	Date 05-23-22	Job Number SLC SHP	Job Contact JAMES

Seg# 001 Mfr:MCL Model:VX50-500 S/N:V5H0727151456 Meter: 350
Equip ID:VX500-51456

Customer requested new manual and manual box,

Removed damaged operators manual box.
Installed new box and attached new operators manual.

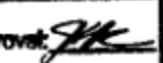
1 E250210	BOX, SAFETY, MANUA	Total:
Total for segment	114.57

Seg# 002 Mfr:MCL Model:VX50-500	S/N:V5H0727151456	Meter: 350
		Equip ID:VX500-51456

Customer requested engine service.

1 8047266-01	FILTER, FUEL-WATE	
1 8091505	FILTER, OIL PERKI	
1 8091506	FILTER, AIR PERKI	
1 8092475	FILTER, FUEL PERK	
1 UPS OVERNIGHT SHIPPING		
	Tot	
Total for segment	532.94

SIGNATURE/FIRMA _____ Amount Due _____
Paid by CARD# _____
*****6465 Continued

ions/ V#	POSTED	
Job Code: 15t7-76	Team Sub: <input type="checkbox"/>	Key#: _____
Date Posted: 6/20	Posted by: 	Approv: 
Billable: \$	GL#:	
Non-Billable: \$	3045.60	GL#:
	6720-003	

Account#	Work Ord	Br	Sls
ENVIR002	7230094	072	JAW

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Charge Card VISA

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Ship To: _____

Purchase order CREDIT CARD	Date 05-23-22	Job Number SLC SHP	Job Contact

Seg# 003 Mfr:MCL Model:VX50-500 S/N:V5H0727151456 Meter: 350
Equip ID:VX500-51456

Customer requested wiring on the trailer (battery box) looked at.
Checked trailer light wiring.
Checked all light assemblies , all working
Found plug is at fault.
Ordered new replacement plug, customer opted to change from a 5
round plug to a 7 way plug.
Verified harness is in good shape.
Checked junction box for faults none found.
Received new plug, installed to harness.
Tested to verify all lights are working properly, all good.

1 ADV-48505	7 FLAT MALE CON	Total
Total for segment		86.91

Seg# 004 Mfr:MCL Model:VX50-500 S/N:V5H0727151456 Meter: 350
Equip ID:VX500-51456

Customer requested that the cyclone filters be changed out, make
sure that the housings are clean.
Removed old baghouse filter.
Cleaned out baghouse.
Installed new baghouse filter.

1 8031293	FILTER,AIR WASHA	To:
Total for segment		414.19

SIGNATURE/FIRMA _____ Amount Due
Paid by CARD#
*****6465 Continued

Account#	Work Ord	Br	Sls
ENVIRCO2	7230094	072	JAW

WORK ORDER
INVOICE

Sold To: 800

Chin Ta.

Charge Card VISA

Date	Invoice #	Page
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Purchase order CREDIT CARD	Date 05-23-22	Job Number SLC SHP	Job Contact JAMES
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Seg# 005 Mfr:MCL Model:VX50-500 S/N:V5H0727151456 Meter: 350
Equip ID:VX500-51456

400 Hour Service
Customer requested that the hyd reservoir tank be changed out,
Hyd
service, oil and filters.
hydr.flush;
Drained hydro. Oil, and filled with fresh oil, ran all cylinders,
then drained tank again.
Repeated this 7 times until oil is running clean, used 8 gallons
of hydr. Oil.
Removed damaged hydr. tank.
Installed new hydr. tank .
Filled with 1 gallon of hydr. oil.
Checked for leaks, none found.
Ran unit and rechecked oil level and for contamination, all
good.

1	8041601-48	RESERVOIR, 4.5 Q	166.95
			Total Labor
	Total for segment	446.95

SIGNATURE/FIRMA _____ Amount Due _____
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*****6465 Continued

Account#	Work Ord	Br	Sls
ENVIR002	7230094	072	JAW

W O R K O R D E R
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Date	Invoice #	Page
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Sold To: 000

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Purchase order CREDIT CARD	Date 05-23-22	Job Number SLC SHP	Job Contact JAMES
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Seg# 006 Mfr:MCL Model:VX50-500 S/N:V5H0727151456 Meter: 350
Equip ID:VX500-51456

Customer requested a complete function and inspection be performed on the machine.

Inspection:

Checked over unit.

Checked all filters, found baghouse filter is clogged and needs replacement, all engine filters are dated 2-22-2020.

Found and engine oil leak, possibly at the rear main seal.

Found hydraulic oil tank damaged, oil needs to be changed and system flushed with fresh oil.

Water tanks have algae built up and need to be cleaned out, water swivel leaks, hose reel lock pin is missing, and tank clean out nozzles are plugged and also need replacement.

Ran unit and tested water pump, this is working ok.

Operators manual box is damaged and manual is missing.

All other machines operations seem to be working properly at this time.

Total for segment	Total Labor
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-----	560.00

SIGNATURE/FIRMA _____

Amount Due
Paid by CARD#

Continued

Account#	Work Ord	Br	Sls
ENVIR002	7230094	072	JAW

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Purchase order CREDIT CARD	Date 05-23-22	Job Number SLC SHP	Job Contact JAMES
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Seg# 007 Mfr:MCL Model:VX50-500 S/N:V5H0727151456 Meter: 350
Equip ID:VX500-51456

Water system labor

Removed and replaced hose reel water swivel.
Removed and replaced hose reel lock pin.
Waiting for parts.
Nozzles were corroded in pipe.
Removed pipe from tank.
Drilled nozzles out.
Tapped pipe threads
Washed out pipe.
Installed new nozzles
Installed pipe back into tank and secured with new bolts.

3	8030369	NOZZLE, TANK CLEA
1	8030879-41	SWIVEL, 1/2"
1	8030879-70	PINLOCK KIT, REE
		Total
Total for segment	 538.82

Seg# 097 Mfr:MCL Model:VX50-500 S/N:V5H0727151456 Meter: 350
Equip ID:VX500-51456

Wash and grease machine for return to customer.

Total for segment 70.00

SIGNATURE/FIRMA _____ Amount Due _____
Paid by CARD# _____
*****6465 Continued _____

Account# ENVIR002	Work Ord 7230094	Br 072	Sls JAW
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W O R K O R D E R
I N V O I C E

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Charge Card VISA

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Purchase order CREDIT CARD	Date 05-23-22	Job Number SLC SHP	Job Contact JAMES
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Sub Total ----- 2,947.38

SIGNATURE/FIRMA _____ Amount Due
Paid by CARD#
*****6465 3,045.60

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