

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

Account#	Work Ord	Br	Sls
ENVIR002	7230094	072	JAW

WORK ORDER INVOICE

Charge Card VISA

Date	Invoice #	Page
06-20-22	07220763	1

Sold To: 000

Ship To:

Ship Via:

Purchase order	Date	Job Number	Job Contact
CREDIT CARD	05-23-22	SLC SHP	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:	114.57
		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	532.94
		Total for segment	532.94

SIGNATURE/FIRMA

Amount Due
Paid by CARD#
*****6465

Continued

ions/ V#	POSTED
Job Code: <u>1547-76</u>	Team Sub: <input type="checkbox"/> Key#:
Date Posted: <u>6/20</u>	Posted by: <u>[Signature]</u> Approv: <u>[Signature]</u>
Bilable:\$	GL#:
Non-Bilable:\$ <u>3045.60</u>	GL# <u>6720-003</u>

Charge Card VISA

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

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Sold To: 000

Ship To:

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

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	
			Tota
	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

Charge Card VISA

Account#	Work Ord	Br	Sls
ENVIR002	7230094	072	JAW

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Sold To:

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Ship To:

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

Seq# 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 un it 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
Paid by CARD#
*****6465

Continued

Charge Card VISA

Account#	Work Ord	Br	Sls
ENVIR002	7230094	072	JAW

W O R K O R D E R
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Purchase order	Date	Job Number	Job Contact
CREDIT CARD	05-23-22	SLC SHP	JAMES

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 360.00

SIGNATURE/FIRMA _____

Amount Due
Paid by CARD#

Continued

Charge Card VISA

Account#	Work Ord	Br	Sls
ENVIR002	7230094	072	JAW

W O R K O R D E R
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000

Ship To:

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

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

Tota

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
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*****6465

Continued

Account#	Work Ord	Br	Sls
ENVIR002	7230094	072	JAW

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

Sub Total 2,947.38

SIGNATURE/FIRMA _____

Amount Due
Paid by CARD#
*****6465

3,045.60

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