

PROWO NUMBER	PC	LG	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV	
AA	990	0BCR00126		638302	54785.0			G	
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION			

* * * **PROFORMA INVOICE** * * *

RECONDITION AFTER FAILURE STEERING CYLINDER
 FWI 212163
 RECONDITION HYDRAULICS AFTER PUMP FAILURE
 AT FENTON SHOP

COMPLAINT: RECONDITION STEERING CYLINDERS.
 CAUSE: HYDRAULIC CLEAN OUT.
 CORRECTION: DISASSEMBLED BOTH CYLINDERS. CLEANED
 AND INSPECTED PARTS. ORDERED PARTS. ASSEMBLED
 CYLINDERS. INSTALLED OIL LINES WITH NEW SEALS.
 INSTALLED NEW GREASE SEALS.

LABOR CODE BREAKDOWN:
 017-DISASSEMBLE & ASSEMBLE: 10.25
 2 1P-3703 SEAL S
 4 1P-3704 SEAL S
 4 6V-7744 LOCKNUT S
 2 8T-8376 SEAL S
 8 166-1495 SEAL-LIP TYP S
 2 229-7188 KIT-SEAL-H.C N

TOTAL PARTS SEG. 01

1.00 INBOUND FREIGHT F/R I

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabrickal.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all paid free accounts.

* NOT RETURNABLE
 ITEMS NOT SHOWN
 ARE BACK ORDERED

**PLEASE PAY
 THIS AMOUNT
 AMOUNT CREDITED**

CONT'D

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*** PROFORMA INVOICE ***

PO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEG. NUMBER	SALESMAN	TERMS	STORE
0148791	10	10	10	WILL CALL	01-14-21	1		2	01
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AA	990	0BCR00126		638302	54785.0			G	

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
* * * PROFORMA INVOICE * * *					
			TOTAL MISC CHGS	SEG. 01	
			SEGMENT 01 TOTAL		

RECONDITION AFTER FAILURE LIFT/HOIST CYLINDER					
COMPLAINT: RECONDITION LIFT CYLINDERS.					
CAUSE: HYDRAULIC CLEAN OUT.					
CORRECTION: DISASSEMBLED BOTH LIFT CYLINDERS.					
CLEANED AND INSPECTED PARTS. FOUND DAMAGE TO ONE					
ROD AND ONE CAN. CLEANED UP BEST POSSIBLE.					
ASSEMBLED CYLINDERS. INSTALLED OIL LINES WITH NEW					
SEALS. INSTALLED NEW GREASE SEALS.					
LABOR CODE BREAKDOWN:					
017-DISASSEMBLE & ASSEMBLE: 18.5					
8	1P-3705		SEAL	S	
2	1P-3707		SEAL	S	
2	8T-8383		SEAL	S	
8	9X-7700		SEAL	S	
4	9X-8257		WASHER	S	
2	229-7174		KIT-SEAL-H.C	N	
			TOTAL PARTS	SEG.	
				F/	

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0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DEV.			
AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
*** PROFORMA INVOICE ***									
2.00			INBOUND FREIGHT						
			TOTAL MISC CHGS	SEG. 02					
			SEGMENT 02 TOTAL						

RECONDITION AFTER FAILURE TILT CYLINDER									
COMPLAINT: RECONDITION AFTER FAILURE TILT CYLINDER.									
CAUSE: SEALS.									
CORRECTION: CLEANED HEAD AND PISTON. INSTALLED SEALS. CLEANED ROD AND CAN. ASSEMBLED CYLINDER. READY FOR PAINT/CUSTOMER.									
LABOR CODE BREAKDOWN:									
017-DISASSEMBLE & ASSEMBLE: 20.15									
5	1P-3706		SEAL-RETANGU		S				
1	1U-1626		RING BACK UP		S				
1	5P-2236		SEAL		N				
1	8C-4898		SEAL		S				
1	8T-1797		SEAL A		N				
1	8T-7851		RING		N				
1	9J-2991		RING		N				
1	9X-3574		SEAL		S				
4	9X-7700		SEAL		S				

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0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	Div			
AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
* * * PROFORMA INVOICE * * *									
1	167-2227		SEAL AS-BUFF	S					
1	167-2345		SEAL-U-CUP	N					
133	171-9629		CM HOSE-BULK	S					
2	418-6463		COUPLING	S					
			TOTAL PARTS	SEG. 03					
				F/R L					
1.00			INBOUND FREIGHT						
			TOTAL MISC CHGS	SEG. 03					
			SEGMENT 03 TOTAL						

REMOVE, CLEAN & INSTALL HOSES & LINES									
COMPLAINT: REMOVE CONTAMINATED HOSES.									
CAUSE: PUMP FAILURE.									
CORRECTION: REMOVED HOSES AND PIGGED, REINSTALLED HOSES.									
LABOR CODE BREAKDOWN:									
010-REMOVE & INSTALL: 35.35									
1	4J-0520		SEAL-O-RING	S					
1	6J-2680		SEAL O RING	S					
4	8T-4184		BOLT	S					

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0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID. NUMBER		DIV.	
AA	990	0BCR00126		638302	54785.0			G	
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION			
* * * * * PROFORMA INVOICE * * * * *									
1	8T-5400		CONNECTOR	S					
3	9X-7380		SEAL O RING	S					
4	165-3932		BOLT-HEX HEA	S					
1	193-0720		HOSE AS.	N					
2	4526011		CAT UTILITY GREASES						
TOTAL PARTS					SEG. 04				
SEGMENT 04 TOTAL					F/R LB:				

REMOVE, CLEAN & INSTALL CLEANING FAN DRIVE HOSE(S)									
COMPLAINT: CONTAMINATED SYSTEM. CAUSE: PUMP FAILURE. CORRECTION: REMOVED FAN DRIVE FROM MACHINE, DISASSEMBLED AND INSPECTED, REASSEMBLED AND REINSTALLED FAN DRIVE. LABOR CODE BREAKDOWN: 010-REMOVE & INSTALL: 9.0 017-DISASSEMBLE & ASSEMBLE: 4.5									
1	5K-9090		SEAL O RING	S					
1	6E-1454		VALVE G	N					
1	7M-8485		SEAL	S					

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0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.			
AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
* * * PROFORMA INVOICE * * *									
			TOTAL PARTS	SEG. 05					
1.00			INBOUND FREIGHT	F/R LBR					
			TOTAL MISC CHGS	SEG. 05					
			SEGMENT 05 TOTAL						

REMOVE, CLEAN & INSTALL HYDRAULIC OIL COOLER									
COMPLAINT: CONTAMINATED SYSTEM.									
CAUSE: PUMP FAILURE.									
CORRECTION: REMOVED OLD HYDRAULIC OIL COOLER,									
INSTALLED NEW HYDRAULIC OIL COOLER ONTO MACHINE.									
LABOR CODE BREAKDOWN:									
010-REMOVE & INSTALL: 5.0									
			INBOUND FREIGHT	F/R LBR					
3.00			TOTAL MISC CHGS	SEG. 06					
			SEGMENT 06 TOTAL						

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0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	QTY.			
AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				

* * * PROFORMA INVOICE * * *

REMOVE, CLEAN & INSTALL HOSES & LINES

COMPLAINT: CONTAMINATED HOSES.
 CAUSE: PUMP FAILURE.
 CORRECTION: REMOVED CONTAMINATED HOSES, PIGGED
 HOSES, REINSTALLED ONTO MACHINE.
 LABOR CODE BREAKDOWN:
 010-REMOVE & INSTALL: 18.95

1	4E-7773	HOSE A	N
1	4E-7774	HOSE A	N
1	4E-9562	HOSE A	N
1	4E-9563	HOSE A	N
1	4J-0527	SEAL O RING	S
1	270-1528	KIT-O-RING	S
15	3145168	HYDO ADVACNED	S

TOTAL PARTS SEG.
 SEGMENT 07 TOTAL F/1

REMOVE, CLEAN & INSTALL HOSES & LINES

COMPLAINT: CONTAMINATED LINES.

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabrickcat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

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0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DNV			
AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				

*** PROPORMA INVOICE ***

REPLACE WITH NEW BRAKE& PILOT PUMP

COMPLAINT: REPLACE PUMP.
 CAUSE: CONTAMINATED SYSTEM.
 CORRECTION: REPLACED OLD BRAKE AND PILOT PUMP WITH NEW.
 LABOR CODE BREAKDOWN:
 010-REMOVE & INSTALL: 7.0

2	6D-1004		GASKET	S
2	6V-5839		WASHER-HARD	S
1	228-4501		PUMP GP-GR A	N

TOTAL PARTS SEG. 13
 F/R LBR
 SEGMENT 13 TOTAL

REPLACE STEERING PUMP

COMPLAINT: REPLACE STEERING PUMP.
 CAUSE: CONTAMINATED SYSTEM.
 CORRECTION: REPLACED OLD STEERING PUMP WITH NEW PUMP.
 LABOR CODE BREAKDOWN:
 010-REMOVE & INSTALL: 9.0

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AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
* * * PROFORMA INVOICE * * *									
1	8T-7568		SEAL		S				
1	10R-3806		PUMP GP HYD		N				
1			CORE CHARGE		N				
1-			PARTIAL CORE		N				
1	175-7900		SEAL O RING		S				
1	196-7765		PUMP GP-BSC		N				
1	20R-3301		PUMP GP PS		N				
1			CORE CHARGE		N				
1-	20R-3301		PUMP GP PS		N				
1-			FULL CORE		N				
1	210-8614		HOSE AS.		N				
			TOTAL PARTS		SEG. 1				
					F/R				
1.00			INBOUND FREIGHT						
			TOTAL MISC CHGS		SEG. 1				
			SEGMENT 14 TOTAL						

CLEAN HYDRAULIC RESERVOIR									
COMPLAINT: CLEAN HYDRAULIC IMPLEMENT TANK.									
CAUSE: PUMP FAILURE.									

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabrickat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all part due accounts.

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PSGWD NUMBER	PC	LD	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
0148791	10	10	10	WILL CALL	01-14-21	1		2	01
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AA	990	0BCR00126			638302	54785.0			G
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION			

*** PROFORMA INVOICE ***

CORRECTION: REMOVED HYDRAULIC IMPLEMENT TANK,
DISASSEMBLED TANK, CLEANED TANK AND COMPONENTS,
REASSEMBLED TANK AND REINSTALLED.

LABOR CODE BREAKDOWN:

017-DISASSEMBLE & ASSEMBLE: 9.0

1	1L-4349		SPRING	S
2	2H-6338		SEAL	S
1	2S-4078		SEAL	S
1	3S-4388		WASHER	N
2	4J-0522		SEAL-O-RING	S
1	4J-3815		GASKET	S
2	4T-3134		ELEMENT-HYD	S
1	5H-6733		SEAL-O-RING	S
1	5M-2057		SEAL	S
3	5P-9119		M SEAL STK	S
1	6R-6550		GAGE	S
4	6P-6672		SEAL	S
7	6V-5839		WASHER-HARD	S
86	6V-7744		LOCKNUT	S
12	6V-8455		BOLT	N
1	6V-9169		NUT	S
1	7B-2805		RING	S
1	7B-3039		SPRING	S
1	7D-1195		SEAL	S
1	8J-8783		VALVE	S
1	8T-2275		BALL	S
1	8T-3298		SEAL	S

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* * * * * PROFORMA INVOICE * * * * *									
2	8T-4201		BOLT	N					
1	9J-1988		VALVE	S					
1	9J-7031		PLUG	S					
1	9T-9227		SCREEN A	S					
1	9U-0193		TUBE A	N					
1	9U-0195		TUBE A	N					
1	110-4628		TEE UNION	N					
3	118-8693		SCREEN	N					
			TOTAL PARTS	SEG. 15					
				F/R LBF					
3.00			INBOUND FREIGHT						
			TOTAL MISC CHGS	SEG. 15					
			SEGMENT 15 TOTAL						

CLEAN STEERING HYDRAULIC TANK									
COMPLAINT: CLEAN STEERING AND FAN TANK.									
CAUSE: PUMP FAILURE.									
CORRECTION: REMOVED STEERING AND FAN TANK FROM									
MACHINE, DISASSEMBLED TANK, CLEANING COMPONENTS									
AND TANK. REASSEMBLED TANK AND REINSTALLED.									

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QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
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LABOR CODE BREAKDOWN:									
010-REMOVE & INSTALL: 4.0									
017-DISASSEMBLE & ASSEMBLE: 4.0									
023-SALVAGE/REPAIR: 4.0									
1	1H-9696		RING		S				
1	1L-4349		SPRING		S				
1	2H-3927		RING		S				
1	2S-4078		SEAL		S				
1	4J-0527		SEAL O RING		S				
1	4J-3815		GASKET		S				
1	4M-6921		SPRING		N				
2	4T-3134		ELEMENT-HYD		S				
1	5H-6733		SEAL-O-RING		S				
1	5M-2057		SEAL		S				
1	6E-6550		GAGE		S				
4	6F-6672		SEAL		S				
8	6V-5839		WASHER-HARD		S				
4	6V-7744		LOCKNUT		S				
1	6V-8637		CONNECTOR		S				
1	7B-2805		RING		S				
1	7B-3039		SPRING		S				
1	7D-1195		SEAL		S				
1	7J-2656		SCREEN G		S				
1	8J-8783		VALVE		S				
1	8T-2275		BALL		S				
1	8T-3298		SEAL		S				
1	9J-7031		PLUG		S				

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* - NOT RETURNABLE
ITEMS NOT SHOWN
ARE BACK ORDERED

PLEASE PAY
THIS AMOUNT
AMOUNT CREDITED

CONT'D

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--- PROFORMA INVOICE ---

PO/OWO NUMBER	PG	LC	MC	SHP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	QTY.			
AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
*** PROFORMA INVOICE ***									
1	9T-9227		SCREEN A	S					
2	9X-2125		BOLT	S					
1	100-3032		BRACKET	N					
1	238-1825		GASKET	S					
TOTAL PARTS				SEG. 16					
INBOUND FREIGHT				F/R LB					
2.00									
TOTAL MISC CHGS				SEG. 16					
SEGMENT 16 TOTAL									

RECONDITION AFTER FAILURE HYDRAULIC CONTROL VALVE HOSE(S)									
COMPLAINT: RECONDITION HYDRAULIC CONTROL VALVE.									
CAUSE: PUMP FAILURE.									
CORRECTION: REMOVED CONTAMINATED LINES TO CONTROL VALVE, PIGGED LINES AND REINSTALLED. REMOVED HYDRAULIC CONTROL VALVE, DISASSEMBLED AND INSPECTED, REASSEMBLED WITH NEW SEAL KIT.									
LABOR CODE BREAKDOWN:									
010-REMOVE & INSTALL: 4.0									

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*** PROFORMA INVOICE ***

PRO/NO NUMBER	PC	LC	MO	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID. NUMBER	DIV.			
AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
*** PROFORMA INVOICE ***									
017-DISASSEMBLE & ASSEMBLE: 12.0									
023-SALVAGE/REPAIR: 2.0									
1	0T-0197		KEY		N				
8	1H-5728		SEAL-O-RING		S				
1	1P-3702		SEAL		S				
2	1P-3703		SEAL		S				
5	1P-3705		SEAL		S				
3	1P-3706		SEAL-RETANGU		S				
1	2M-9780		SEAL O RING		S				
5	2S-4078		SEAL		S				
2	3D-2824		SEAL O RING		S				
1	3G-5003		BEARING		S				
11	3J-1907		SEAL		S				
2	4J-0522		SEAL-O-RING		S				
1	5P-0537		WASHER		S				
3	5P-6300		SEAL-O-RING		S				
1	6E-1291		VALVE		N				
1	6E-3185		VALVE GP RLF		N				
1	6V-4647		NUT		N				
1	6V-8625		ELBOW		S				
2	7J-7852		SPRING		N				
1	7J-7853		VALVE		N				
7	7M-8485		SEAL		S				
8	8T-4223		WASHER		S				
2	9L-9188		SPRING		S				
4	9T-1827		RETAINER		N				
1	9T-1828		HOUSING		N				

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*** PROFORMA INVOICE ***

PSQWO NUMBER	PC	LC	MC	SHP VIA	DOC DATE	INV. SEG. NUMBER	SALESMAN	TERMS	STORE
0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. LD. NUMBER	DIV.			
AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
*** PROFORMA INVOICE ***									
4	9T-1838		RETAINER	N					
4	9T-1848		SPRING	N					
3	9T-2541		SPRING	N					
3	9T-4735		SPRING	N					
1	9T-6720		VALVE GP	N					
1	100-6732		SPRING	N					
2	100-7001		VALVE	N					
2	102-4156		VALVE	N					
1	132-5532		SPRING	N					
1	142-4281		VALVE G-R	N					
			TOTAL PARTS	SEG. 17					
				F/R LB					
2.00			INBOUND FREIGHT						
			TOTAL MISC CHGS	SEG. 17					
			SEGMENT 17 TOTAL						

REMOVE & INSTALL HYDRAULIC CYLINDERS									
COMPLAINT: R&I HYDRAULIC CYLINDERS.									
CAUSE: CONTAMINATED SYSTEM.									
CORRECTION: REMOVED LIFT, TILT AND STEERING									

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AMOUNT CREDITED	

FSO/PO NUMBER	PG	LO	MC	SHP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.			
AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
*** PROFORMA INVOICE ***									
<p>HYDRAULIC CYLINDERS FROM MACHINE. SENT TO CYLINDER BENCH FOR RESEALING. REINSTALLED CYLINDER WHEN RECEIVED BACK FROM CYLINDER BENCH. LABOR CODE BREAKDOWN: 010-REMOVE & INSTALL: 31.0 2 2V-0461 HOSE A S 2 5K-3772 HOSE A S 1 8R-7699 HOSE A S</p> <p style="text-align: right;">TOTAL PARTS SEG. 18 F/R LBI</p> <p>1.00 INBOUND FREIGHT TOTAL MISC CHGS SEG. 18 SEGMENT 18 TOTAL</p> <p>-----</p> <p>RECONDITION AFTER FAILURE STEERING VALVE HOSE (S)</p> <p>COMPLAINT: CLEAN OUT STEERING LINES. CAUSE: PUMP FAILURE. CORRECTION: REMOVED STEERING LINES AND BLEW PIGS THROUGH LINES AND CLEANED.</p>									

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PROFWO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.	
AA	990	0BCR00126		638302	54785.0			G	
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

LABOR CODE BREAKDOWN:
010-REMOVE & INSTALL: 15.0

F/R LBR
SEGMENT 19 TOTAL

WASH MACHINE

COMPLAINT: CLEAN MACHINE.
CAUSE: PUMP FAILURE.
CORRECTION: REMOVE AND INSTALL BELLY PANS, WASH MACHINE.
LABOR CODE BREAKDOWN:
023-SALVAGE/REPAIR: 11.45

F/R LBR
SEGMENT 20 TOTAL

REPLACE WITH NEW HYDRAULIC OIL

COMPLAINT: REPLACE HYDRAULIC OIL.
CAUSE: CONTAMINATED SYSTEM.
CORRECTION: DRAINED HYDRAULIC OIL AND REPLACED WITH NEW.
LABOR CODE BREAKDOWN:

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PRO/VG NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.	
AA	990	0BCR00126		638302	54785.0			G	
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				

* * * * * PROFORMA INVOICE * * * * *

010-REMOVE & INSTALL: 3.0
 145 3145168 HYDO ADVACNED S
 TOTAL PARTS SEG. 21
 SEGMENT 21 TOTAL F/R LBR

RECONDITION OSCILLATING HITCH BORE

COMPLAINT: CLUNKING IN CENTER PINS.
 CAUSE: WEAR IN CENTER PINS, BEARINGS AND BORES.
 CORRECTION: REMOVED ALL LINES, HOSES AND WIRES
 NEEDED TO SEPERATE MACHINE. REMOVED WORN CENTER
 PINS AND SPLIT MACHINE IN HALF.
 MEASURED BORES, DETERMINED BORING WAS NECESSARY.
 CLEANED OFF DIRT AND GREASE FROM HITCH. SET UP
 LINE BORE TOOLING ON FRONT FRAME LOWER BORES. CUT
 BORES OVERSIZE FOR WELDING. SET UP BORE WELDER,
 WELD BORES UNDERSIZE OF SPEC. TAKE DOWN WELD BORE
 TOOLING. HAD WELD LOW AREAS IN BORES. CUT BORE
 FACES FLAT, CUT BORES TO SPEC. TAKE DOWN LINE BORE
 TOOLING. GRIND AND SAND WELDS SMOOTH FROM
 TOOLING. TEST FIT PIN. SET UP LINE BORE TOOLING ON
 REAR FRAME LOWER BORE. CUT BORE OVERSIZE OF SPEC,

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* * * PROFORMA INVOICE * * *																																																																																																									
<p>SET UP BORE WELDER AND WELD BORE UNDERSIZE OF SPEC. TAKE DOWN BORE WELDER. HAND WELD LOW AREAS IN BORE. CUT BORE FACES FLAT. CUT BORE TO SPEC. TAKE DOWN LINE BORE TOOLING. GRIND AND SAND WELDS SMOOTH FROM TOOLING. REASSEMBLED MACHINE AFTER LINE BORE WORK WAS COMPLETED. INSTALLED NEW BOTTOM CENTER PIN AND NEW BEARINGS IN BOTTOM AND TOP PINS. CONTINGENT DAMAGE: WORN BORES LABOR CODE BREAKDOWN: 023-SALVAGE/REPAIR: 58.75</p> <table border="0"> <tr><td>2</td><td>1B-6577</td><td></td><td>CONE</td><td></td><td>S</td></tr> <tr><td>2</td><td>2J-2152</td><td></td><td>CUP</td><td></td><td>S</td></tr> <tr><td>1</td><td>4E-8157</td><td></td><td>SHIM PACK</td><td></td><td>S</td></tr> <tr><td>1</td><td>4E-8158</td><td></td><td>PIN</td><td></td><td>N</td></tr> <tr><td>1</td><td>4E-8161</td><td></td><td>CAP LOWER</td><td></td><td>N</td></tr> <tr><td>1</td><td>4E-8162</td><td></td><td>SHIM PACK</td><td></td><td>S</td></tr> <tr><td>2</td><td>5D-7449</td><td></td><td>CUP</td><td></td><td>N</td></tr> <tr><td>2</td><td>5F-1248</td><td></td><td>CONE</td><td></td><td>N</td></tr> <tr><td>2</td><td>5P-2673</td><td></td><td>SEAL-LIPTYPE</td><td></td><td>S</td></tr> <tr><td>2</td><td>5P-9609</td><td></td><td>SEAL-LIPTYPE</td><td></td><td>S</td></tr> <tr><td>2</td><td>6U-1989</td><td></td><td>BREATHER</td><td></td><td>S</td></tr> <tr><td>4</td><td>7X-0583</td><td></td><td>WASHER</td><td></td><td>S</td></tr> <tr><td>4</td><td>8G-5258</td><td></td><td>SPACER</td><td></td><td>S</td></tr> <tr><td>8</td><td>8T-7338</td><td></td><td>BOLT</td><td></td><td>S</td></tr> <tr><td>8</td><td>9X-6480</td><td></td><td>BOLT</td><td></td><td>S</td></tr> <tr><td>1</td><td>117-0292</td><td></td><td>SHIM PACK</td><td></td><td>S</td></tr> </table>										2	1B-6577		CONE		S	2	2J-2152		CUP		S	1	4E-8157		SHIM PACK		S	1	4E-8158		PIN		N	1	4E-8161		CAP LOWER		N	1	4E-8162		SHIM PACK		S	2	5D-7449		CUP		N	2	5F-1248		CONE		N	2	5P-2673		SEAL-LIPTYPE		S	2	5P-9609		SEAL-LIPTYPE		S	2	6U-1989		BREATHER		S	4	7X-0583		WASHER		S	4	8G-5258		SPACER		S	8	8T-7338		BOLT		S	8	9X-6480		BOLT		S	1	117-0292		SHIM PACK		S
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PBO/WO NUMBER	PC	LD	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MARK	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.			
AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
*** PROFORMA INVOICE ***									
10	174-8909		CUTOFF WHEEL	S					
			TOTAL PARTS		SEG. 24				
2.00			INBOUND FREIGHT		F/R LI				
			TOTAL MISC CHGS		SEG. 24				
			SEGMENT 24 TOTAL						

TROUBLESHOOT TC/TRANS WIRING HARNESS									
COMPLAINT: FAULT CODES.									
CAUSE: WORN TC/TRANS HARNESS.									
CORRECTION: REPLACED TC/TRANS HARNESS WITH NEW.									
LABOR CODE BREAKDOWN:									
010-REMOVE & INSTALL:									
1	8T-8737		PLUG	S					
1	9X-3265		SEAL	S					
1	212-8830		HARNESS AS	N					
			TOTAL PARTS		SEG. 26				
1.00			INBOUND FREIGHT						

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PSO/WD NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
0148791	10	10	10	WILL CALL	01-14-21	1		2	01
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.			
AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				

*** PROFORMA INVOICE ***

TOTAL MISC CHGS SEG. 26
SEGMENT 26 TOTAL

REPLACE TRANSMISSION LINES/HOSES

COMPLAINT: TRANSMISSION OIL LEAKS.
CAUSE: HOSES LEAKING.
CORRECTION: WAS ABLE TO REPLACE SEALS WITHOUT REPLACING HOSES. REPAIRED LEAKS. RETURNED TO SERVICE.
LABOR CODE BREAKDOWN:
023-SALVAGE/REPAIR: 5.0

F/R LBR
SEGMENT 27 TOTAL

RESEAL FINAL DRIVE

COMPLAINT: LEAKING FINAL DRIVES.
CAUSE: FAILED O-RINGS.
CORRECTION: REMOVED FINAL DRIVE COVERS AND PLANETARY FROM 3 FINALS AND RESEALED.

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TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV			
AA	990	0BCR00126	638302	54785.0		G			
QUANTITY	ITEM	NR*	DESCRIPTION	UNIT PRICE	EXTENSION				
*** PROFORMA INVOICE ***									
REINSTALLED PLANETARY AND FINAL DRIVE COVERS.									
LABOR CODE BREAKDOWN:									
010-REMOVE & INSTALL: 16.3									
023-SALVAGE/REPAIR: 24.0									
3	28-4078		SEAL	S					
3	3J-1907		SEAL	S					
4	4D-8317		BOLT	N					
3	8D-5096		SEAL	S					
3	9H-0846		SEAL O RING	S					
59	1556214		TDTO 50W BULK	S					
			TOTAL PARTS	SEG. 28					
				F/R LBI					
1.00			INBOUND FREIGHT						
			TOTAL MISC CHGS	SEG. 28					
			SEGMENT 28 TOTAL						

ADD CHARGES LOADER BOOM PIN/BORE									
1	4E-5608		COLLET	N					
			TOTAL PARTS	SEG. 31					

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabtek.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

* - NOT RETURNABLE
ITEMS NOT SHOWN ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

