

INVOICE NO PSO009913-1	INVOICE DATE 12/23/2024
PAYMENT TERMS DUE UPON RECEIPT	

CUSTOMER NO BP0011209
CUSTOMER PO K304 PC220-6L

INVOICE TO:

**UNIT K304  
WO 49337  
CODE 40**

SHIP TO:

SALESMAN : RANDY BAILLIO      ORDER NO : PSO009913      DELIVERY TERMS :  
SHIP VIA :      CONTACT NAME : TROY NIPPER

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	0	KM2561/51 ZZZ	CHAIN	WH160			4,366.76
2	98	0	KM783/800K ZZZ	PAD 800MM	WH160			5,631.08
3	408	0	79035814 ZZZ	BOLT, TRACK	WH160			607.92
4	408	0	79035816 ZZZ	TRACK NUT	WH160			204.00
5	2	0	IASM4 ZZZ	ASSEMBLY FEE	WH160			512.50
6	4	0	KM3542 ZZZ	TCR ASSY	WH160			464.32
7	16	0	01010-61485 ZZZ	BOLT 14MM X 85	WH160			21.44
8	16	0	01643-31445 ZZZ	WASHER	WH160			5.12
9	20	0	KM1428 ZZZ	BOTTOM ROLLER	WH160			3,744.20
10	80	0	20Y-30-11340 ZZZ	RLR BOLT	WH160			108.00
11	80	0	01643-31845 ZZZ	RLR WASHER	WH160			24.00
12	40	0	20Y-27-11561 ZZZ	BOLTS	WH160			26.00
13	2	0	UX084K8E ZZZ	IDLER	WH160			1,155.54
14	2	0	KM1501 ZZZ	SPROCKET	WH160			320.76
15	4	0	KM783/800K ZZZ	PAD 800MM	WH160			283.16

SALES TAX DETAILS:

PARTS		17,474.00
FREIGHT CHARGES		
SUBTOTAL		
SALES TAX		
INVOICE TOTAL	( USD )	
CREDITS APPLIED	( USD )	
BALANCE AMOUNT	( USD )	18,916.47

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PARTS INVOICE

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CUSTOMER ACCEPTANCE

# SERVICE INVOICE

Sold To: 407225 605

Ship To: 392015

ENTERED  
JUN 28 2023

**Invoice:** 2003131 **Ship Via:**  
**Inv Date:** 6/19/2023 **Contact Name:**  
**Cust PO:** **Contact Phone:**  
**Branch:** 605 **Note 3:**  
**Entered:** Procell-Ledford, Pamela **Note 4:**  
**SO Order:** 232505 - CL **Note 5:**  
**Job Desc:** CHECK AND REPAIR FUEL PROBLEM **SlsRep:** Choate, Jeff

APPROVED

UNIT# K304  
 WORK ORDER# 45391  
 CODE 30

**Unit ID:** 187505 **Mfg:** Komatsu **Model:** PC220LC-7 **Serial No:** A86366 **Hours:** 4340.0

**WO#:** 338942 SV CHECK AND REPAIR FUEL PROBLEM

**Comments:**

4/24/23 – Pulled the machine on wash rack and washed the top of the engine. Pulled in bay and removed counterweight. Checked online screen at fuel pump and clean. Pulled water separator and screen out and clean. Found fuel line stopped up at tank because will barely flow fuel with valve open. Removed panel under engine. Took machine back to wash rack and washed the mud out of pump area and engine area. Mud was almost level with the top of bumper rail on side of machine. Found fuel leaking from delivery valve holders on fuel pump. Cleaned off wash rack and letting machine drip dry overnight.

5/01/23 – Brought machine in shop and set up to remove fuel pump for repair.

5/02/23 – Removed fuel pump.

Brought machine in shop and set up to remove fuel pump for repair. Removed the fuel pump and took it to the turbo shop. Drained the fuel tank and removed the tank. Cleaned the fuel tank and let it dry. Reinstalled fuel tank. Removed fan shroud and fan to access the front cover. Removed front cover and found cover damaged from previous fan hub failure. Ordered new front cover. Installed a new front cover and new fan. Reinstalled fan shroud and belts. Removed PPC lines from the Christmas tree for boom and stick to add in a pattern change valve. Installed pattern change valve with new fittings. Had new hoses made for PPC lines from the pattern change valve to the Christmas tree. Installed new hoses and fitting in the Christmas tree. Installed rebuilt injector pump and new fuel filters. Added 15 gallons of fuel. Primed fuel system and cranked machine. Checked machine for leaks, adjusted governor motor linkage. Tested pattern change for proper function. Installed all panels and moved machine outside. Cleaned up work area.

**Labor:**

Description	Amount
LABOR	<b>Total Labor</b>

**Parts:**

Qty	Part Number	Description	Price	Ext. Price
1.00	20Y-62-27900	VALVE ASSY.		\$2,245.65
5.00	01010-81025	:BOLT P60		\$17.29
5.00	01643-31032	:WASHER P60 INTERCH.		\$8.40
4.00	20Y-62-22271	:ELBOW		\$361.40
16.00	07002-11423	O-RING P60		\$42.67
2.00	11Y-62-12240	ELBOW		\$191.37
4.00	02896-11008	O-RING P60		\$12.67

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<b>Cust PO:</b>	<b>Note 3:</b>
<b>Branch:</b> 605	<b>Note 4:</b>
<b>Entered:</b> Procell-Ledford, Pamela	<b>Note 5:</b>
<b>SO Order:</b> 232505 - CL	<b>SlsRep:</b> Choate, Jeff
<b>Job Desc:</b> CHECK AND REPAIR FUEL PROBLEM	

**Unit ID: 187505 Mfg: Komatsu Model: PC220LC-7 Serial No: A86366 Hours: 4340.0**

2.00	11Y-62-12160	ELBOW	\$140.40
1.00	22S-62-26210	SPACER	\$19.62
1.00	113-899-7950	CLIP	\$22.00
1.00	04434-53412	:CLIP	\$14.31
1.00	01011-81205	:BOLT	\$11.96
1.00	01643-31232	:WASHER P60 INTERCH.	\$2.00
1.00	22M-98-11181	PLATE	\$26.46
1.00	09822-00020	PLATE	\$18.98
1.00	21W-98-44220	PLATE	\$29.76
1.00	20Y-62-A1820	PLATE	\$68.22
1.00	VFB	INBOUND FREIGHT FEE	\$300.00
1.00	6222-11-5940	:U-BOLT	\$41.62
1.00	6731-81-8710	:SHIELD, DUST	\$37.38
1.00	6736-21-3450	:GASKET,GEAR INTERCH.	\$77.38
1.00	20Y-43-12143	LEVER	\$150.08
1.00	01582-01008	:NUT INTERCH.	\$1.96
1.00	04250-91056	ROD END	\$60.71
1.00	20Y-43-12180	JOINT	\$74.44
1.00	01580-10605	:NUT INTERCH.	\$1.40
1.00	20Y-62-41560	BRACKET	\$164.28
1.00	07288-01028	HOSE - KOM	\$119.50
1.00	07288-01016	HOSE - KOM	\$72.60
1.00	07000-13050	:O-RING	\$6.43
1.00	20Y-43-23442	SPRING	\$205.80
1.00	6731-21-4220	:SEAL INTERCH.	\$90.45
1.00	600-625-7620	FAN	\$550.85
3.00	6736-21-3210	BOLT	\$22.05
6.00	6732-11-8210	:ISOLATOR INTERCH.	\$62.27
1.00	6738-21-6180	O-RING	\$48.67
1.00	6738-21-6650	GASKET	\$29.82
8.00	6738-21-6660	GASKET	\$53.80
1.00	VFB	INBOUND FREIGHT FEE	\$250.00
1.00	6736-21-3310	COVER, GEAR INTERCH.	\$158.63
1.00	07005-00812	SEAL P60 INTERCH.	\$4.57
2.00	07005-00812	SEAL P60 INTERCH.	\$9.14
8.00	6732-71-6510	:SCREW,BANJO INTERCH.	\$218.62
4.00	6735-71-3840	:WASHER - SEA	\$27.90
1.00	6732-71-3220	:SCREW,HEX FL INTERCH.	\$5.17
4.00	6735-71-3840	:WASHER - SEA	\$27.90
4.00	11Y-62-12130	NIPPLE	\$82.13
4.00	02896-11008	O-RING P60	\$12.67
4.00	07002-11423	O-RING P60	\$10.67
1.00	HA3109	HYDRAULIC HOSE	\$134.74
1.00	708-3S-00513	REBUILD INJECTION PUMP	\$1,620.00
1.00	6732-71-6112	CARTRIDGE	\$21.18
18.00	DIESEL	DIESEL FUEL	\$324.00

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SO Order: 232505 - CL  
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Contact Phone:  
Note 3:  
Note 4:  
Note 5:  
SlsRep: Choate, Jeff

Unit ID: 187505 Mfg: Komatsu Model: PC220LC-7 Serial No: A86366 Hours: 4340.0

1.00	20Y-62-A1830	PLATE	\$21.13
1.00	MSS	MISCELLANEOUS SHOP	\$350.00
1.00	ENV	ENVIRONMENT FEE	\$200.00

Total Parts  
Tax  
Total WO \$18,386.24

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TOTAL INVOICE (USD) \$18,386.24

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