www.myhayden.com

Ship To:

Invoice To:

Branch: SPRINGFIELD, MO *REPRINT*		
Date: 12/20/24	Time: 23:02:16 (B)	Page: 01
Account No	Phone No	Inv No
Ship Via	Purchase Order	
Tax ID No		
		Salesperson: KL1 / JT2

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E001936	COMPACTOR BW213 PDH-3	1982	901581521173		

SEGMENT# 1 C B005 N/A 12/03/24 12/03/24

NO 2ND GEAR 2.67 HRS

COMPLAINT:
NO 2ND GEAR
CAUSE:
NO 2ND GEAR
CORRECTION:
DROVE TO MACHINE. OPERATED MACHINE FOR OVER AN HOUR BEFORE PROBLEM OCCURRED. PRIOR TO ASC FAULT, MACHINE WORKS AS EXPECTED. ASC FAULT CAUSES MACHINE TO THINK IT IS OPERATING ON A SLOPE CAUSING IT TO ONLY OPERATE IN A SLOW SETTING. CAN NOT FIND ANY SERVICE INFO ON THE -3 MODELS, CALLED BERRY TRACTOR IN SPRINGFIELD FOR SERVICE ADVICE AND THEY DO NOT HAVE ANY INFO EITHER, HE IS E-MAILING BOMAG FOR INFO. AFTER RECEIVING THE MANUAL FROM BERRY TRACTOR AND READING IT, FOUND THAT THE LIGHT IS FOR ANTI SLIP CONTROL AND NOT SLOPE CONTROL AS PREVIOUSLY STATED. THE GROUND SURFACE BEING VERY HARD, ALLOWS THE DRUM WHILE VIBRATING TO TRY AND SPIN FASTER THAN THE DRIVE MOTORS ARE TURNING, CAUSING MOTORS TO SLOW DOWN TO SLOW TRAVEL MODE. NO FAULT IN MACHINE AND NO REPAIRS NEEDED. RETURNED MACHINE TO SERVICE.
ADDITIONAL DESCRIPTION:
NO 2ND GEAR

10400000

SEGMENT# 2 C B005 N/A 12/03/24

TRAVEL TO/FROM JOB
COMPLAINT:

CONTINUED ON PAGE 02

Hayden Machinery makes no warranty, express or implied, as to any matter except as provided in a separate written statement. All items listed above will be deemed acceptable by the customer unless written notification of claimed errors or damages is made to the 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.myhayden.com or upon request

I AGREE TO PAY ALL SUMS DUE AS SET FORTH ON THIS INVOICE AND IN THE EVENT OF NON-PAYMENT OR A RETURNED CHECK, I AGREE TO PAY ALL COLLECTION COSTS INCLUDING ALL REASONABLE ATTORNEY FEES. A LATE FEE OF 1.5%, OF THE TOTAL AMOUNT DUE, WILL BE ADDED MONTHLY FOR ALL ACCOUNTS OVER 90 DAYS.

X _____
Received By

Thank You For Your Business!

Date	Time	Page
12/20/24	23:02:16 (B)	02

Account No	Phone No	Inv No

Ship Via	Purchase Order

Tax ID No	

	Salesperson
	KL1 / JT2

Invoice To:

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E001936	COMPACTOR	1982	901581521173		
	BW213 PDH-3				

TRAVEL TO CUSTOMER SITE

CAUSE:

TRAVEL TO CUSTOMER SITE

CORRECTION:

TRAVEL TO CUSTOMER SITE

ADDITIONAL DESCRIPTION:

TRAVEL TO CUSTOMER SITE

TOTAL A/R CHARGE 885.82

Hayden Machinery makes no warranty, express or implied, as to any matter except as provided in a separate written statement. All items listed above will be deemed acceptable by the customer unless written notification of claimed errors or damages is made to the 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.myhayden.com or upon request

I AGREE TO PAY ALL SUMS DUE AS SET FORTH ON THIS INVOICE AND IN THE EVENT OF NON-PAYMENT OR A RETURNED CHECK, I AGREE TO PAY ALL COLLECTION COSTS INCLUDING ALL REASONABLE ATTORNEY FEES. A LATE FEE OF 1.5%, OF THE TOTAL AMOUNT DUE, WILL BE ADDED MONTHLY FOR ALL ACCOUNTS OVER 90 DAYS.

X _____

Received By

Thank You For Your Business!

Bill To:

Job Site:

Invoice#.... **32309-0001**
Date..... 10/06/22
Customer #..
Job Loc.....
Job No.....
P.O. #.....
Authorized..
Phone #:....
Received on. 8/05/22
Finished on. 10/06/22
Last con/cus
Hour Meter:. 1735.001

Equip #	Make	Model	Serial #	Description
4124	BOMAG	BW 213	901581521173	84 IN ROLLER

WORK ORDER DESCRIPTION
STARTING ISSUE WITH MACHINE NEED INSPECT

WORK PERFORMED:
COMPLAINT: MACHINE HAS STARTING ISSUE CORRECTION: TECH DROVE TO MACHINE AND FO
UND THE STARTED WAS JUST CLICKING. TECH MADE THE STARTER START WORKING INTELL NE
W ONE COMES IN. COMPLAINT:STARTING ISSUE WITH MACHINE NE
CORRECTION: TECH GOT TO THE MACHINE AND COULD HEAR THE STARTER CLICKING. GOT THE
STARTER WORKING INTELL NEW ONE COMES IN.

PARTS:

Qty	Part Number	Description	U/M	Pri
	ROUTINE REPAIR			
1	91-01-4313	STARTER	EA	262.690
1	SHOP SUPPLIES	SHOP SUPPLIES	EA	21.250

Section Total:

MILEAGE CHARGE 180.00 Miles at 4.250

LABOR:
Mechanic **Work**

Customer Signature Date Customer Name Printed Hayden Machinery Employee

HMWOC

Bill To:

Job Site:

Invoice#.... **32309-0001**
Date..... 10/06/22
Customer #..
Job Loc.....
Job No.....
P.O. #.....
Authorized..
Phone #:....
Received on. 8/05/22
Finished on. 10/06/22
Last con/cus
Hour Meter:. 1735.001

Equip #	Make	Model	Serial #	Description
4124	BOMAG	BW 213	901581521173	

Total Parts & Materials
Total Labor
Tax

Total Amount 1,264.99

Customer Signature Date Customer Name Printed Hayden Machinery Employee

HMWOC

417-831-0222

Bill To:

Job Site:

Invoice#.... 29467-0001
Date..... 6/21/22
Customer #..
Job Loc.....
Job No.....
P.O. #.....
Authorized..
Phone #:....
Received on. 3/22/22
Finished on. 6/21/22
Last con/cus
Hour Meter:. 1735.001

Equip #	Make	Model	Serial #	Description
4124	BOMAG	BW 213	901581521173	84 IN ROLLER

WORK ORDER DESCRIPTION
500 HOUR SERVICE

WORK PERFORMED:
COMPLAINT: 500 HOUR SERVICE CORRECTION: PERFORMED A 500 HR SERVICE.
DRAINED OIL AND CHANGE OUT FILTERS. ADDED OIL BACK.

PARTS:

Qty	Part Number	Description
	ROUTINE REPAIR	
1	LF3806	OIL FILTER
1	FS19616	FUEL FILTER
1	05821149	OUTER AIR FILTER
1	05821150	INNER AIR FILTER
1	05010316	FUEL FILTER
1	PARTS FREIGHT - INTE	PARTS FREIGHT - INTE
	PO 15809 MIDWEST INV # P55448	
	$85	
1	SHOP SUPPLIES	SHOP SUPPLIES
5	420057	15W40 ENGINE OIL
1	PARTS FREIGHT - INTE	PARTS FREIGHT - INTE
	PO 15801 CUMMINS INV # H8-58659	
	$29.77	

CONTINUED...

Customer Signature Date Customer Name Printed Hayden Machinery Employee

HMWOC

417-831-0222

Bill To:

Job Site:

Invoice#.... **29467-0001**
Date..... 6/21/22
Customer #..
Job Loc.....
Job No.....
P.O. #.....
Authorized..
Phone #:....
Received on. 3/22/22
Finished on. 6/21/22
Last con/cus
Hour Meter:. 1735.001

Equip #	Make	Model	Serial #	Description
4124	BOMAG	BW 213	901581521173	84 IN ROLLER

Section Total: [illegible]

MILEAGE CHARGE 10.00 Miles at 2.75

LABOR:

Mechanic	Work
JEREMY FOX	
J FOX TRAVEL	

Total Parts & Materials
Total Labor
Tax

Total Amount 769.29

Customer Signature Date Customer Name Printed Hayden Machinery Employee

HMWOC

Bill To:

Job Site:

Invoice#....	**29467-0001**
Date.....	6/21/22
Customer #..	
Job Loc.....	
Job No.....	
P.O. #.....	
Authorized..	
Phone #:....	
Received on.	3/22/22
Finished on.	6/21/22
Last con/cus	
Hour Meter:.	1735.001

Equip #	Make	Model	Serial #	Description
4124	BOMAG	BW 213	901581521173	84 IN ROLLER

WORK ORDER DESCRIPTION
500 HOUR SERVICE

WORK PERFORMED:
COMPLAINT: 500 HOUR SERVICE CORRECTION: PERFORMED A 500 HR SERVICE.
DRAINED OIL AND CHANGE OUT FILTERS. ADDED OIL BACK.

PARTS:

Qty	Part Number	Description	U/M
	ROUTINE REPAIR		
1	LF3806	OIL FILTER	EA
1	FS19616	FUEL FILTER	EA
1	05821149	OUTER AIR FILTER	EA
1	05821150	INNER AIR FILTER	EA
1	05010316	FUEL FILTER	EA
1	PARTS FREIGHT - INTE	PARTS FREIGHT - INTE	EA
	PO 15809 MIDWEST INV # P55448		
	$85		
1	SHOP SUPPLIES	SHOP SUPPLIES	EA
5	420057	15W40 ENGINE OIL	GL
1	PARTS FREIGHT - INTE	PARTS FREIGHT - INTE	EA
	PO 15801 CUMMINS INV # H8-58659		
	$29.77		

CONTINUED...

Customer Signature Date | Customer Name Printed | Hayden Machinery Employee

Bill To:

Job Site:

Invoice#.... **29467-0001**
Date..... 6/21/22
Customer #..
Job Loc.....
Job No.....
P.O. #.....
Authorized..
Phone #:....
Received on. 3/22/22
Finished on. 6/21/22
Last con/cus
Hour Meter:. 1735.001

Equip #	Make	Model	Serial #	Description
4124	BOMAG	BW 213	901581521173	84 IN ROLLER

Section Total: 538.58

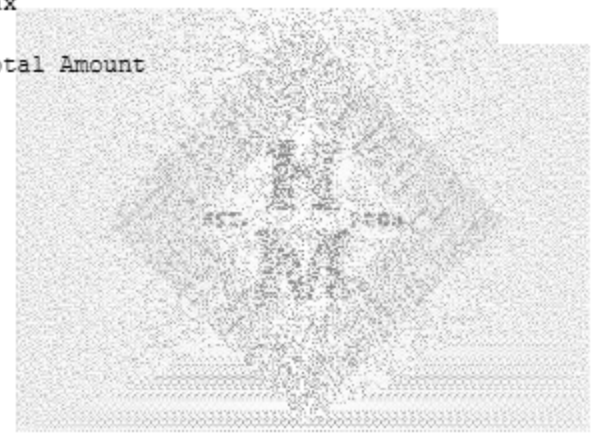
MILEAGE CHARGE 10.00 Miles at 2.750 27.50

LABOR:

Mechanic	Work
JEREMY FOX	
J FOX TRAVEL	

Total Parts & Materials
Total Labor
Tax

Total Amount 769.29



Customer Signature Date | Customer Name Printed | Hayden Machinery Employee

HMWOC

Bill To:

Job Site:

Invoice#.... **28700-0001**
Date..... 2/21/22
Customer #..
Job Loc.....
Job No.....
P.O. #.....
Authorized..
Phone #:....
Received on. 2/07/22
Finished on. 2/21/22
Last con/cus /4027
Hour Meter:.

Equip #	Make	Model	Serial #	Description
4124	BOMAG	BW 213	901581521173	84 IN ROLLER

WORK ORDER DESCRIPTION
CUSTOMER SAID VIBRATOR SWITCH MISSING

WORK PERFORMED:
Complaint: Customer vibrator switch missing
DROVE TO MACHINE AND INSTALLED NEW SPADE ON ONE WIRE AND INSTALLED BOTTON INTO JOYSTICK . MACHINE IS DONE AND READY TO GO.

PARTS:

Qty	Part Number	Description
	ROUTINE REPAIR	
1	05762241	PUSH SWITCH
1	SHOP SUPPLIES	SHOP SUPPLIES

Section Total:

LABOR:
Mechanic **Work**
NICHOLAS SPICKARD

Total Parts & Mater
Total Labor
Tax

Total Amount

Customer Signature Date Customer Name Printed Hayden Machinery Employee

HMWOC

SERVICE ORDER : SWO155413
REF:

BOMAG MODEL:BW213PDH-3 S/N: 901581321173 CUST UNIT: UNIT:EQ0042874
METER : 0

SEGMENT : 1 NO HIGH GEAR FIELD LABOR
SEGMENT TYPE: Chargeable
BOMAG MODEL:BW213PDH-3 S/N:901581321173 CUST UNIT: UNIT:EQ0042874
Worksite : A & M ENGINEERING & ENVIRO SERVICES 10010 EAST 16TH STREET TULSA OK 74128
METER : 0

WORK DESCRIPTION :
NO HIGH GEAR.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
58002831	Repair Kit	1	1			
58002829	REPAIR KIT	1	1			
05762209	SWITCH,N	2	2			
05762210	FASTENIN	1	1			
05762214	FRONT EL	1	1			
05762208	SWITCH,N	1	1			
05561198	Control	1	1			
	SHOP SUPPLIES	1.00				
	FUEL/FREIGHT SURCHA	1.00				

LABOR

13,107.94 TOTAL

ITE
Lot

	Non Chargeable	
PARTS	(	
LABOR	(	
MISC.	(	
SALES TAX	(	
INVOICE TOTAL(USD)	**0.00**	**13,107.94**

Note:

Bill To:

Job Site:

Invoice#.... **31380-0001**
Date..... 9/30/22
Customer #..
Job Loc.....
Job No.....
P.O. #.....
Authorized..
Phone #:....
Received on. 6/27/22
Finished on. 9/30/22
Last con/cus
Hour Meter:. 1742.000

Equip #	Make	Model	Serial #	Description
4124	BOMAG	BW 213	901581521173	84 IN ROLLER

WORK ORDER DESCRIPTION
CUSTOMER REPAIR

WORK PERFORMED:
COMPLAINT: REMOVE OLD STARTER AND INSTALLED NEW STARTER. REPLACED NEW CLEAN OUT BARS. CORRECTION: TECH DROVE TO MACHINE AND IN
STALLED NEW STARTER. REMOVED ALL OLD CLEANING TEETH. INSTALLED NEW CLEANING TE
ETH AND ADJUSTED TO 2". TIGHTENED TEETH IN PLACE. TESTED MACHINE. MACHINE IS
COMPLETE.

PARTS:

Qty	Part Number	Description	U/M
	ROUTINE REPAIR		
18	58030113	SRPER BAR, FRONT/REA	EA
1	PARTS FREIGHT - INTE	PARTS FREIGHT - INTE	EA
1	91-01-4313	STARTER	EA
1	05766813	GLOWER S	EA
1	05755124	KEY	EA
1	PARTS FREIGHT - INTE	PARTS FREIGHT - INTE	EA
1	PARTS FREIGHT - INTE	PARTS FREIGHT - INTE	EA
1	SHOP SUPPLIES	SHOP SUPPLIES	EA
		Section Total:	

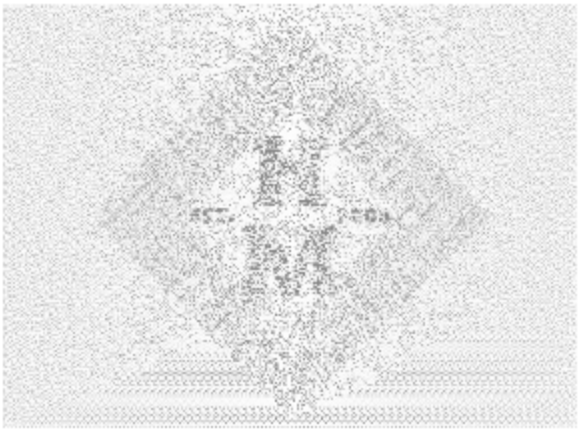
Customer Signature Date Customer Name Printed Hayden Machinery Employee

HMWOC

HAYDEN MACHINERY

Phone #:....

Hour Meter:.



Customer Signature Date

Customer Name Printed

Hayden Machinery Employee

HMWOC

Bill To:

Job Site:

Invoice#....	**31380-0001**
Date.....	9/30/22
Customer #..	
Job Loc.....	
Job No.....	
P.O. #.....	
Authorized..	
Phone #:....	
Received on.	6/27/22
Finished on.	9/30/22
Last con/cus	
Hour Meter:.	1742.000

Equip #	Make	Model	Serial #	Description
4124	BOMAG	BW 213	901581521173	84 IN ROLLER

MILEAGE CHARGE 5.00 Miles at 4.25

LABOR:

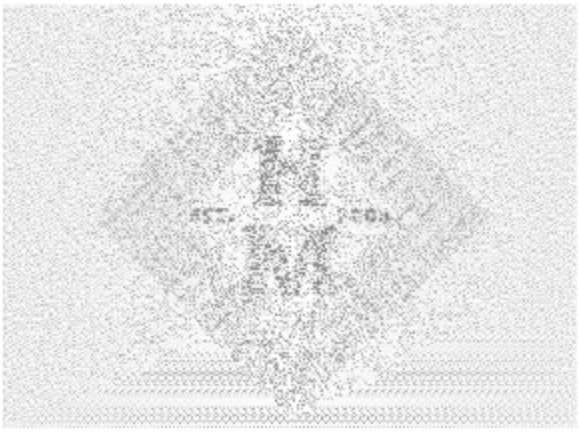
Mechanic	Work
KYLE HARRISON	

Total Parts & Materials

Total Labor

Tax

Total Amount 4,583.31



Customer Signature Date

Customer Name Printed

Hayden Machinery Employee

HMWOC