



Ro 7628



QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		Poly on tower		
		Front latch Plate		
		Some Press Wheel brackets		

NAME Jeff Thoms CUST. ACCT. NO.

ADDRESS \_\_\_\_\_ CUST. ORDER NO.

TYPE OF MACHINE Planter HOURMETER READING OR MILEAGE \_\_\_\_\_ PHONE NO. \_\_\_\_\_ DATE RECEIVED \_\_\_\_\_

MAKE Kinze MOTOR NO. \_\_\_\_\_ DATE PROMISED 12/23/22

MODEL 3600 SERIAL NO. 621323 ORDER WRITTEN BY PDP

WORK TO BE DONE

SERVICE ONLY MATERIAL ADDITIONAL

LUBRICATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  CLEAN  PAINT

DYNAMOMETER CHART ON REVERSE SIDE

1/2 rate Drive sprockets and chains

Bearings on small Tires

Front row Main Drive Chain and Idler

Operator Disk, Inner, outer Scurves As needed

Beam motor - brushes, Disk - 60 cell

Gauge wheel Arms as needed

Service Call/Inspection 2-14-22. 2 hour

BROUGHT FORWARD FROM REVERSE SIDE

WORK DONE BY: \_\_\_\_\_ TOTAL PARTS \_\_\_\_\_

OUTSIDE WORK

BY: \_\_\_\_\_ TOTAL OUTSIDE WORK \_\_\_\_\_

Mall 49 hour

OTHER MATERIALS		TOTAL SERVICE
GALS. FUEL @ .....		TOTAL PARTS
QUARTS OIL @ .....		TOTAL OUTSIDE WORK
LBS. GREASE @ .....		TOTAL OTHER MATERIALS
TOTAL OTHER MATERIALS		DYNAMOMETER
		PICKUP & DELIVERY
		SUBTOTAL
		TAX (WHERE APPLICABLE)
		<b>GRAND TOTAL</b> <u>13241.56</u>

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire or theft or other causes beyond your control.

SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

Thank You



**Pankonin's Inc.**  
 13610 Hwy 50, P.O. Box 129  
 Louisville, NE 68037  
 (402) 234-2945  
 email@pankoninsinc.com



SOLD TO  
 63628 JEFF THOMS  
 269 WILLOW STREET  
 SYRACUSE, NE 68446

SHIP TO

Sold By: 6 PO #: 3600 REBUILD SN: HR .0 W:00  
 Ship By: Tax #: Date 3/25/22 REPAIR ORDER RO07628  
 10:14:41 PRT: 5

Tax	D	Qty	Description	Price	Amount
PARTS					
F		54	KIN GA27050 DISC & BEAR	39.23	30.36
F		31	KIN GA2012R RIGHT SCRAP	3.00	3.90
F		31	KIN GA2012L LEFT SCRAPE	3.00	3.90
F		31	KIN GB0301 GUARD, SET	16.52	16.60
F		62	KIN G10912 BOLT, ALLEN	1.00	1.00
F		2	KIN GD10532 SLEEVE, NOT	75.70	63.70
F		2	KIN GB0409 WASHER, NOT	9.40	8.53
F		31	KIN GD8778 WEAR STRIP,	9.87	8.23
F		31	KIN GA5699 BRUSH, UPPE	7.34	6.67
F		31	KIN GA5834 LOWER BRUSH	14.30	13.00
F		31	KIN GA5794 60 CELL BLA	23.00	10.11
F		1	KIN GA9714 SEED HOPPER	88.60	68.00
F		1	KIN GA9714 SEED HOPPER	88.60	68.00
F		12	KIN GA7154 18T IDLER S	17.10	11.31
F		4	KIN GA5105 SPROCKET 15	33.00	12.36
F		5	KIN GB0218 BUSHING	1.00	2.20
F		5	HDW 91377 5/8" X 2" N	2.50	2.51
F		6	HDW 94230 NUT, FLG LO	2.14	2.04
F		6	KIN G11391 WASHER, SPE	1.00	2.06
F		1	KIN GA5787 ARM, LOWER,	94.00	85.46
F		5	KIN G1K530 BRACKET, CL	70.00	96.57
F		2	HDW 91434 3/4 X 1-3/4	1.06	1.06
F		55	KIN GD11845 HUB CAP	1.00	1.40
F		8	KIN GB0868 RETAINER, B		7.00
F		8	KIN GB0867 WEAR PAD, W	58.90	53.50
F		1	KIN GA2007 LATCH-HOPPE	5.10	4.60
F		2	KIN GA6497 ECCENTRIC,	85.80	78.00
F		8	KIN GA9846 BEARING, 7/	35.00	26.43
F		1	KIN GA7433 TRANSPORT C	307.70	279.70
F		4	KIN G10543 HHD ADJUSTI	4.30	3.20
F		4	HDW 82076 3/4 NC NUT,	1.48	1.36
F		6	KIN G10233 WASHER, 1"	1.40	1.00
F		2	KIN G10526 WASHER, 1"	.75	.75
F		5	KIN G10602 SPRIN PIN,	1.10	1.00
F		6	KIN GD14217 TAB LOCK PI	9.72	4.30
F		1	KIN GA2068 SPRING, CON	20.20	18.33
F		5	KIN GD8249 SPRING, DOW	10.00	7.59
F		29	CAS 1132027RDX #40 CHAIN 1	5.20	5.20
F		6	CAS B504960 #40 CONN LI	3.15	3.15
F		2	KIN GA6434 CLZ WHL ASS	45.00	43.66
F		1	HDW 91388 5/8 X 3-1/2	3.25	3.07

Thank You for Your Business!



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SHIP TO

Sold By: 6 PO #: 3600 REBUILD SN: Date 3/25/22 HR .0 W:00  
 Ship By: Tax #: REPAIR ORDER RO07628  
 10:14:41 PRT: 5

Tax	D	Qty	Description	*	Price	Amount	
F		1	HDW 85062	5/8 NC LOCK	1.20	1.18	1.18
F		1	CAS BCNH490040	WD-40, 11 O	12.75	12.75	12.75
F		1	KIN G11391	WASHER, SPE	1.00	2.06	2.06
F		1	KIN GD1109	BUSHING	1.50	1.40	1.40
F		1	HDW 94412	5/8" LOCK W	.30	.40	.40
F		1	KIN GD11001	SPINDLE, GA	17.10	15.50	15.50
F		2	KIN GD28390	SHIELD ROW	13.00	11.86	23.72
F		4	HDW 92350	5/16 X 3/4"	.38	.24	.96
F		4	HDW 85082	5/16 FLANGE	.16	.20	.80
F		1	KIN GD1109	BUSHING	1.50	1.40	1.40
F		7	HDW 85062	5/8 NC LOCK	1.20	1.18	8.26
F		1	KIN G11391	WASHER, SPE	1.00	2.06	2.06
F		7	HDW 94412	5/8" LOCK W	.30	.40	2.80
F		7	HDW 91388	5/8 X 3-1/2	3.25	4.70	32.90
F		2	HDW 94045	5/32 X 1 CO	.26	.20	.40
F		2	KIN GA0257	BEARING, MA	6.70	6.00	12.00
F		2	KIN GR0151	CUP, BRG, N	2.90	2.49	4.98
F		2	CAS 132709	CUP, NOTE	6.10	5.88	11.76
F		2	KIN GA0245	BEARING, MA	6.60	6.00	12.00
F		2	KIN GD21540	GREASE SEAL	8.50	8.50	17.00
F		2	CAS B505357	#41 CONN LI	2.45	2.45	4.90
F		2	KIN GA21676	ARM, R.H, G	37.50	48.50	97.00
F		8	KIN GA21676A	ARM RH		48.50	388.00
F		10	KIN GA21677A	ARM LH		48.50	485.00
3		2	KIN GA5699	BRUSH, UPPE	7.34		N/C
F		10	JDA 1/2MIT	1/2" HYD. H	7.12	5.98	59.80
F		4	JDA 8G-8MP	1/2" MALE P	14.18	12.02	48.08
F		4	JDA 8G-8FP	1/2" FEMALE	23.04	20.62	82.48
F		1	KIN GD2558	PIN, LYNCH	1.20	1.10	1.10
LABOR				** TOTAL PARTS		7636.69	
				Total Hours: 51.00			
				** TOTAL LABOR		5487.00	
SHOP SUPPLIES							
F			SHOP SUPPLIES			75.00	
F			FREIGHT HNDLG				
F			FRT/HNDLS-PTSW391160			42.87	
** SUBTOTAL						13241.56	

X \_\_\_\_\_ Charge Sale

**Thank You for Your Business!**



# PANKONIN'S, INC.

49874

13610 Hwy. 50 • P.O. Box 129

LOUISVILLE, NEBRASKA 68037

Phone: 402 - 234-2945



R009193

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

NAME Jeff Thoms CUST. ACCT. NO.

ADDRESS \_\_\_\_\_ CUST. ORDER NO.

TYPE OF MACHINE planter HOURMETER READING OR MILEAGE \_\_\_\_\_ PHONE NO. \_\_\_\_\_ DATE RECEIVED \_\_\_\_\_

MAKE Kinze MOTOR NO. \_\_\_\_\_ DATE PROMISED \_\_\_\_\_

MODEL 3600 SERIAL NO. \_\_\_\_\_ ORDER WRITTEN \_\_\_\_\_

**WORK TO BE DONE** SERVICE ONLY MATERIAL ADDITIONAL BY \_\_\_\_\_

LUBRICATE	CHANGE OIL	FLUSH TRANS.	FLUSH DIFF.	CLEAN	PAINT	AMOUNT
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<u>Service call in shop</u>						
<u>Population Down Tire Bearings In 5'</u>						
<u>left side lower over 5' 13'</u>						
<u>Tire 5' ...</u>						
<u>13.11. Bearings ...</u>						
<u>... 1 D ...</u>						
<u>Multi 2% Service Call 11' ...</u>						
WORK DONE BY: _____						TOTAL PARTS _____
OUTSIDE WORK _____						TOTAL OUTSIDE WORK _____

OTHER MATERIALS	TOTAL SERVICE
GALS. FUEL @ .....	TOTAL PARTS
QUARTS OIL @ .....	TOTAL OUTSIDE WORK
LBS. GREASE @ .....	TOTAL OTHER MATERIALS
TOTAL OTHER MATERIALS	DYNAMOMETER
I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire or theft or other causes beyond your control.	
PICKUP & DELIVERY	
SUBTOTAL	
TAX (WHERE APPLICABLE)	
<b>GRAND TOTAL</b> <u>3439.71</u>	

Thank You

DYNAMOMETER CHART ON REVERSE SIDE



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SOLD TO  
 63628 JEFF THOMS  
 269 WILLOW STREET  
 SYRACUSE, NE 68446

SHIP TO

Sold By: 6 PO #: 3600 REPAIR SN: Date 4/11/24 HR .0 W:00  
 Ship By: JEFF Tax #: REPAIR ORDER RO09193  
 10:15:15 PRT: 6

Tax	D	Qty	Description	Price	Amount
<b>PARTS</b>					
F		7	HDW 91377	2.50	17.50
F		6	KIN GB0218	1.00	6.00
F		7	HDW 94230	2.14	14.98
F		7	KIN G11391	1.00	7.00
F		1	KIN GA5548	35.70	35.70
F		2	KIN GB0287	20.40	40.80
F		1	KIN GD11045	1.10	1.10
F		1	KIN G10130	1.10	1.10
F		6	KIN GA0895	10.00	60.00
F		6	KIN GR0434	11.40	68.40
F		1	KIN G10923	1.10	1.10
F		30	KIN G10912	1.00	30.00
F		15	KIN GB0301	16.52	208.50
F		4	KIN G10131	1.20	4.80
F		1	KIN G2100-03	20.00	20.00
F		1	KIN GA4376	55.50	55.50
F		13	KIN GA2020	3.50	45.50
F		3	KIN GR1848	60.00	180.00
F		2	KIN GR1569	40.00	80.00
F		1	JDA 1SC	2.94	2.84
F		2	KIN GD11286	5.00	10.00
F		1	HDW 94063	.66	.66
F		1	HDW 94407	.06	.08
F		2	KIN GD11845	1.00	2.00
F		1	KIN GA1720	26.20	26.20
F		1	CAS B505357	2.45	2.45
			** TOTAL PARTS		922.21
			LABOR Total Hours:	17.50	
			** TOTAL LABOR		2202.50
			SHOP SUPPLIES		75.00
			METER TESTING		
			16 METER TEST	15.00	240.00

Check #9484

\*\* SUBTOTAL 3439.71

Cash Sale

PAY THIS AMOUNT



\$3439.71

**Thank You for Your Business!**