

Sales A Rentals A Parts A Service

Fargo, Bismarck, Minot & Williston, ND | Sioux Falls & Rapid City, SD | Shakopee & Duluth, MN | Urbana, IA

Remit to: PO BOX 856229 Minneapolis, MN 55485-6229

INVOICE NO WO0058371-1 INVOICE DATE 07/24/2014

PAYMENT TERMS **NET 30**

GENERAL EQUIPMENT & SUPPLIES INC 3901 N. LEWIS AVE SIOUX FALLS SD 57104 (605) 336-9000

CUSTOMER NO 36294

CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

RANDY VANDEKIEFT 48383 281ST ST **CANTON SD 57013**

SALESMAN CONTACT

SERVICE ORDER

: WO0058371

: RANDY VANDEKIEFT 605-987-2416

REF

SEGMENT: 1

SEGMENT TYPE: CHARGEABLE

GES ID: E00043413

METER: 154

SERVICE TYPE: ESF- EXTERNAL BILLING -FIELD

MODEL: FR220

MFG: FIAT ALLIS

JOB CODE: REPAIR

S/N: 523191

Unit#:

COMPONENT CODE: TRANSMISSION

WORK SITE:

JOB SITE RURAL SD RURAL SD

LOCATION:

WORK DESCRIPTION:

CHECK OUT TRANS

CAUSE:

TRANSMISSION NOT PULLING FORWARD GEARS, FORWARD CLUTCH IS BAD AND LEAKING BY.

CORRECTION:

CHECKED TRANSMISSION PRESSURES. FOWARD CLUTCH IS BAD. ADVISED CUSTOMER.

| ITEM | DESCRIPTION | QTY | PRICE | CORE | TOTAL |
|-----------|-------------------------------|------|-------|-----------|-----------------|
| RMT00025 | PAPER FOR THERMAL PRINTER | 20 | 2.14 | 0.00 | 42.80 |
| LABOR | CONSUMABLE SUPPLIES REPAIR | 1.00 | 10.70 | | 10.70 267.60 |
| SEGMENT 1 | TOTAL: | | | | |
| | 42.80 PARTS 267.60 LABOR | 10.7 | MISC. | 12.84 TAX | 333.94 TOTAL |

SEGMENT: 2

SEGMENT TYPE: CHARGEABLE

GES ID: E00043413

METER: 154

SERVICE TYPE: ESF- EXTERNAL BILLING -FIELD

MODEL: FR220

MFG: FIAT ALLIS

JOB CODE: TRAVEL TIME

S/N: 523191

Unit#:

COMPONENT CODE: MACHINE

WORK SITE:

JOB SITE RURAL SD RURAL SD

LOCATION:

WORK DESCRIPTION:

TRAVEL SEG

CORRECTION:

TRAVEL TIME TO NEAR CANTON SD. 52 MILES.



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CUSTOMER NO 36294

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| ITEM | DESCRIPTION | QTY | PRICE | CORE | TOTAL |
|-------|-------------|-------|-------|------|--------|
| | MILEAGE-SD | 52.00 | 2.00 | | 104.00 |
| LABOR | TRAVEL TIME | | | | 102.00 |

SEGMENT 2

TOTAL:

0.00 PARTS

102.00 LABOR

104.00 MISC.

8.24 TAX

214.24 TOTAL

SEGMENT: 3

SEGMENT TYPE: CHARGEABLE

GES ID: E00043413

METER: 154

SERVICE TYPE: ESM- EXTERNAL BILLING -SHOP

MODEL: FR220

MFG: FIAT ALLIS

JOB CODE: REPAIR

S/N: 523191

Unit#:

COMPONENT CODE: TRANSMISSION

WORK SITE:

JOB SITE RURAL SD RURAL SD

LOCATION:

WORK DESCRIPTION:

PULL, TAKE APART TRANS

CORRECTION:

FF AV 7/11 PULL PANELS CLEAN UP PULL TRANSMISSION.

PS 7/14 DISASSEMBLE TRANS PS 7/15 DISASSEMBLE TRANS

| ITEM | DESCRIPTION | QTY | PRICE | CORE | TOTAL |
|-------|--|------------------------------|---|------|--|
| LABOR | CHECK AND REBUILD CONVERTOR PLUGS CONSUMABLE SUPPLIES FREIGHT RECOVERY FREIGHT RECOVERY REPAIR | 1.00 6.00 1.00 1.00 | 459.00 6.64 60.00 22.10 23.22 | | 459.00 39.84 60.00 22.10 23.22 1,500.00 |

SEGMENT 3

TOTAL:

0.00 PARTS

1,500.00 LABOR

604.16 MISC.

84.17 TAX

2,188.33 TOTAL

SEGMENT: 4

SEGMENT TYPE: CHARGEABLE

GES ID: E00043413

METER: 154

SERVICE TYPE: ESM- EXTERNAL BILLING -SHOP

MODEL: FR220

MFG: FIAT ALLIS

JOB CODE: REPAIR

S/N: 523191

Unit#:

COMPONENT CODE: TRANSMISSION

WORK SITE: LOCATION:

JOB SITE RURAL SD RURAL SD

WORK DESCRIPTION:

PARTS LIST AND ASSM.

CORRECTION:

7/15 JG TOOK APART CLUTCHES, INSPECTED, MADE UP PARTS LIST. 7/16 JG CLEAN PARTS TOOK APART CASE VALVE BODY 7/17 JG ASSEMBLE ON CLUTCHES CLEAN PARTS 7/18 JG ASSEMBLE ON CLUTCHES, SET IN CASE, SHIM

7-21 JG SHIM UP PACKS 7/22 JG ASSEMBLE TRANS 7/23 JG ASSEMBLE TRANS

PAUL AND FRANK PULLED OUT THE TRANS AS FRANK CHECKED OUT AND HAD 140 PSI IN FORWARD CLUTCH AND THE OTHER CLUTCHES WERE 240 PSI. PAUL TOOK AĮART THE TRANS TO GET THE CLUTCHES OUT. FOUND THAT THE BEARINGS ON THE CHARGE PUMP FAILED. THE CLUTCHES ALL WERE WORN AND HAD TO MUCH CLEARANCE. FORWARD CLUTCH PISTON HAD BLOWN THE SEAL RING OUT. ORDERED PARTS. SOME BEARINGS FOR THE CLUTCHES AND PLATES. THE CONVERTOR DRIVE BEARINGS AND THE CHARGE PUMP. CHECKED THE CONVERTOR AS SHAFT FOR CHARGE PUMP IS DRIVE FROM IT. RESEALED THE CLUTCHES AND SET PLATE HEIGHT. CHANGED OUT OUT BEARINGS ON THE OUTPUT, AS THERE WAS A PIT STARTING ON A BEARING. INSTALLED CLUTCHES AND SET END FLOAT. TOOK APART THE CONTROL VALVE, CLEANED UP AND INSTALLED NEW GASKETS. ASSEMBLED THE CONVERTOR SECTION INSTALLED IN CASE. PUT NEW ORINGS BETWEEN THE SECTIONS ON THE STEERING PUMP. INSTALLED THE THREE PUMPS ON THE OUTSIDE OF CASE.

| ITEM | DESCRIPTION | QTY | PRICE | CORE | TOTAL |
|-------|-----------------------|------|-----------------------|------|----------|
| | ZF TRANSMISSION PARTS | 1.00 | 5.921.36 | | 5,921.36 |
| | BOLTS | 1.00 | 8.63 | | 8.63 |
| | NEEDLE BEARINGS | 1.00 | 58.63 | | 58.63 |
| | ORING | 1.00 | 6.23 | | 6.23 |
| | CONSUMABLE SUPPLIES | 1.00 | 180.00 | | 180.00 |
| | FREIGHT RECOVERY | 1.00 | 378.38 | | 378.38 |
| | FREIGHT RECOVERY | 1.00 | 63.23 | | 63.23 |
| | FREIGHT RECOVERY | 1.00 | 6.58 | | 6.58 |
| | FREIGHT RECOVERY | 1.00 | 7.68 | | 7.68 |
| LABOR | REPAIR | | - 0. - 2 0 | | 4,500.00 |

SEGMENT 4

TOTAL:

0.00 PARTS

4,500.00 LABOR

6,630.72 MISC.

445.23 TAX

11,575.95 TOTAL

SEGMENT: 5

SEGMENT TYPE: CHARGEABLE

GES ID: E00043413

METER: 154

SERVICE TYPE: ESM- EXTERNAL BILLING -SHOP

MODEL: FR220

MFG: FIAT ALLIS

JOB CODE: INSTALL

S/N: 523191

Unit#:

COMPONENT CODE: TRANSMISSION

WORK SITE:

JOB SITE RURAL SD RURAL SD

LOCATION:

WORK DESCRIPTION:

INSTALL TRANS

CORRECTION:

7/24-7/24 INSTALLED TRANSMISSION AND HYD OIL. ONCE ALL LINES WERE ON, FILLED TRANS WITH OIL. RAN MACHINE OUTSIDE TO CHECK FOR PROPER OPERATION AND TO MAKE SURE THERE WEREN'T ANY LEAKS. WASHED TRANS AREA AND LET RUN TO CHECK FOR LEAKS. FOUND NONE.BROUGHT MACHINE INTO SHOP AND PUT PANELS AND LADDER BACK ON AND CLEANED CAB. WASHED MACHINE OFF.

| ITEM | DESCRI | PTION | QTY | PRICE | CORE | TOTAL |
|-----------|--|------------------------|--------------------------|-------|-----------|----------------------------|
| 1045670 | HG FLUID | ,BULK,PHILLIPS,PHILUBE | 15 | 9.98 | 0.00 | 149.70 |
| GREASE | GREASE | | 1 | 4.47 | 0.00 | 4.47 |
| LABOR | CONSUMABLE SUPPLIES CLAMPS, ORINGS BOLTS INSTALL | | 1.00 60.00 1.00 26.00 | | | 60.00 26.00 1,500.00 |
| SEGMENT 5 | TOTAL: | • | | | | |
| 1 | 54.17 PARTS | 1,500.00 LABOR | 86.00 | MISC. | 69.61 TAX | 1,809.78 TOTAL |



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CUSTOMER NO 36294 **CUSTOMER PO**

SERVICE INVOICE

SALES TAX DETAILS:

50700 -SD STATE TAX

620.09

| INVOICE TOTAL | (USD) | 16,122.24 |
|---------------|-------|-----------|
| SALES TAX | | 620.09 |
| MISC. | | 7,435.58 |
| LABOR | | 7,869.60 |
| PARTS | | 196.97 |