

Sales Invoice

Invoice Date 11/8/2024

Page 1 of 1

<u>Store Location</u> 2514 S 13th St Norfolk, NE 68701 (800) 598-0188

Bill To: Doug Nuttelman 12449 M Rd PO Box 413 Stromsburg, NE 68666-5098 USA

Ship To:
Doug Nuttelman
12449 M Rd
PO Box 413
Stromsburg, NE 68666-5098

Account Number	Invoice Nu	ımber	Customer	90	Customer Contact	Contact Phone Number
0033620	CUI14183	98				
Document Number		Payment Terms		Sales Adr	ninistrator	Business Unit
SL02156359	[DUE UPON RECE	EIPT	Roger Pe	terson	RK
Salesperson		Phone Number		Email Add	dress	
Chris Sayers	4	029106254	06254 chrissayers@nmccat.com			

Item Name	Item Information		Extended Price
Equipment ID: EQN209891 Serial Number: 12100048	BUCKET / BUCKET Machine Model: 2526904_WT-SWL Machine Make: AA		9,000.00
		Total Sale: Sales Tax:	9.000.00

Thank you for choosing NMC. We appreciate your business!

Go Paperless. Visit us online at http://nmc-corp.com/paperlessinvoicing to register your account for convenient 24/7 online access to invoices, statements, and secure electronic payment options.

Please detach and include this portion with your payment.

 Account Number
 Invoice Number
 Invoice Date

 0033620
 CUI1418398
 11/08/2024

Please Pay This Amount:

\$9,000.00

For billing inquiries please call: (800) 891-8015, or email: billing@nmc-corp.com

Remit To: NMC, LLC P.O. Box 911784 Denver, CO 80291-1784





Invoice Date 11/4/2024

Page 1 of 6



<u>Store Location</u> 2514 S 13th St Norfolk, NE 68701 (800) 598-0188

Bill To: Doug Nuttelman 12449 M Rd PO Box 413 Stromsburg, NE 68666-5098

Jobsite:
Doug Nuttelman
2514 S 13th St
Norfolk, NE 68701-6626
USA

USA 467 2 MB 0.622 E0076 I0577 D13598713282 S2 P10555112 0002:0007

1	
MAN DOLL	
Control of the	
100	
Per 45 50 (c)	
MAKENE WOOL	

Ac	ccoun	t Number	Invoice I	Number	Customer PO	Division	
	0033620 INV677631			CM			
		ent Number	Paymen	t Terms	Service Call Date	Service Writer	
SC	C7008	340	CHARGE-	15th Day of Following Month	10/09/2024	Roger Peterson	
Ma	ake	Model		Serial Number	Customer Equipment Number	Equipment Number	Last Meter
AA	4	930G		TWR03269		HN07_88	15,562.00

Workscope

Extended Price

Remove & Install - Bucket

Customer complaint:

Customer wanted quick coupler removed and permanent bucket pinned on.

Resultant damage:

Customer wanted permanent bucket pinned on

Cause of failure:

Customer wanted permanent bucket pinned on

Repair process comments:

Aligned new bucket and installed new pins with antisieze in the bores. Installed z-link after the bore was checked. Installed new zerks and greased pins. Ran machine and greased bucket pins again.

•	ш		
		3.0	
		5 (

arts				
3.00	3B8491	FITTING	4.65	13.95
5.00	7X0618	WASHER	3.60	18.00
2.00	3621320	BOLT-HEX HEA	1.64	3.28
4.00	7K9208	SEAL	19.82	79.28
4.00	7K9209	SEAL	16.82	67.28
2.00	8T4137	BOLT	0.60	1.20
2.00	8T4226	WASHER	2.93	5.86
1.00	9H5604	RING	8.34	8.34
2.00	1467986	SHIM	36.56	73.12
2.00	1760624	WASHER	55.12	110.24
4.00	4V8639	BEARING	75.16	300.64
2.00	1467987	SHIM	70.39	140.78
4.00	3678466	SEAL-LINKAGE	20.03	80.12
1.00	1322427	PIN A	458.68	458.68
2.00	1760623	WASHER	27.84	55.68
1.00	1322419	PIN AS	374.14	374.14
4.00	4T0370	BEARING	48.91	195.64
1.00	1468013	PIN AS	259.10	259.10
1.00	2545326	WHEEL-FLAP	15.36	15.36
4.00	8T4192	BOLT	1.09	4.36
1.00	1468006	PIN AS	495.63	495.63
2.00	1468003	PIN AS	389.92	779.84
1.00	3B8489	FITTING	2.23	, 2.23
2.00	CTO4526006	PRIME APP GREASE	6.44	12.88

Labor

Total Labor

2,388.75

Continued on back



Invoice Date 11/4/2024 Page 2 of 6



| Segment Total Segment Total

Ream/Bore/Drill - Boom

Customer complaint:

Oversized/eccentric bores on boom.

Resultant damage:

Damaged bushings. Oversized/eccentric bores.

Cause of failure:

Regular use.

Repair process comments:

BOOM: 2 set-ups, 4 bores. Cleaned and prepped bores for welding. Auto-welded and manually welded inside bores. Machined 2 bores to accommodate new pin. Machined 2 bores to accommodate new bushings/seals. Removed set-ups and excess weld. Test fit new pin. Installed two new bearings and seals.

Labor

Total Labor		5,091.75
	Total Segment Parts Total Segment Labor Total Segment Miscellaneous	0.00 5,091.75 0.00

Segment Total 5,091.75

Repair - Headlight

Customer complaint:

Front left headlight wasn't working and front right cab light wasn't working

Resultant damage:

Lights did not work when turned on

Cause of failure:

Headlight - Bad lense and bulb

Cab light - Bad wiring

Repair process comments:

Unplugged headlight and tested for power and ground. Disassembled light and found that there was a whole rusted in the lense and the bulb was burnt out. Ordered a new light and bulb and reassembled the light assembly.

While inspecting the cab light it was noticed that the wires were disconnected and hanging down. Removed light and reconnected wires and confirmed that the light was repaired.

1.00 1303515

LAMP-24V

2.41

2.41

Repair - Headlight

Customer complaint:

Front left headlight wasn't working and front right cab light wasn't working

Resultant damage:

Lights did not work when turned on

1

Cause of failure:

Headlight - Bad lense and bulb

Cab light - Bad wiring

Repair process comments:

Continued on next page



Invoice Date 11/4/2024

Page 3 of 6

5,442.35



Workscope Extended Price Unplugged headlight and tested for power and ground. Disassembled light and found that there was a whole rusted in the lense and the bulb was burnt out. Ordered a new light and bulb and reassembled the light assembly. While inspecting the cab light it was noticed that the wires were disconnected and hanging down. Removed light and reconnected wires and confirmed that the light was repaired. 1.00 4446523 LENS AS-HEAD 44.56 1.00 9X3465 **BULB 24V** 11.13 11.13 Labor Flat Rate Labor 292.50 Total Segment Parts 58.10 Total Segment Labor 292.50 Total Segment Miscellaneous 0.00

Segment Total

Repair - Back-Up Alarm

Customer complaint:

Customer wanted back up alarm to be repaired

Resultant damage:

Backup alarm did not work

Cause of failure:

Backup alarm had failed

Repair process comments:

Checked for power and ground at backup alarm and jumped power to the alarm and it did not work. Installed new backup alarm and tested to make sure it worked.

Parts						
1 00	2701405					

2.00	3701485 8T0292 9M1974	ALARM-BACK U BOLT WASHER	234.10 1.19 0.36	234.10 2.38 0.72	
Labor		Fiat Rate Labor		195.00	
			Total Segment Parts	237.20	
			Total Segment Labor Total Segment Miscellaneous	195.00 0.00	
			Segment Total	432.20	

Repair - For Leaks - Engine Oil

Customer complaint:

Customer stated that there were multiple engine oil leaks that needed fixed

Resultant damage:

Fuel and engine oil were able to leak

Cause of failure:

Valve cover gasket was hardened and no longer sealing from high hours. Overhead was adjusted as preventative maintenance while valve cover was off. #2 injector hold down nut had come loose and was allowing it to leak fuel. #1 injector line was worn out and unable to form a good seal. Oil pan and timing cover gasket was damaged and not sealing.

Repair process comments:

Continued on back



Invoice Date 11/4/2024

Page 4 of 6



Workscope

Extended Price

Ran machine and found where engine oil was coming from. Found that front cover was leaking where the oil pan and front cover meet and also the valve cover was leaking. Also noticed that #1 and #2 injector were leaking fuel. Customer did not want the front cover repaired but approved the repair for the valve cover and injectors.

Valve Cover - Removed air intake and moved muffler out of the way. Removed bracket for muffler and air intake. Cleaned around valve cover with solvent and air. Removed valve cover. Cleaned parts and installed new valve cover gasket and replaced valve cover bolts and seals. Reinstalled valve cover. Installed muffler bracket and put air cleaner housing back and muffler. Hooked up all air and exhaust piping and tested to make sure engine oil leaks were fixed. Overhead was also adjusted while the valve cover was being resealed.

Injector Leaks- #2 injector nut was loose and was repaired by tightening the hold down nut. For repair of #1 injector the muffler and air cleaner housing were removed as well as the bracket. Ran machine and found that the fuel was leaking from the injector line was leaking where it sealed up to injector. After removing the line it was found that the sealing flare on the injector line was worn and unable to form a good seal. Injector line was replaced and ran the machine to confirm that the fuel leak was fixed.

Parts				
7.00	2169600	BOLT-ISOLATO	17.86	125.02
1.00	2169604	GASKET-V COV	91.99	91.99
1.00	2169826	TUBE AS-CYL	57.79	57.79
1.00	1872868	INDICATOR AS	23.02	23.02
Labor		Con Barrell Land		P. NECONO. SEC.
		Flat Rate Labor		1,560.00
			Total Consent Darts	007.00
			Total Segment Parts	297.82
			Total Segment Labor	1,560.00
			Total Segment Miscellaneous	0.00
			Segment Total	1,857.82

Repair - Grease Lines

Customer complaint:

Customer wanted the grease line to the tilt cylinder to be fixed

Resultant damage:

Grease line needed replaced

Cause of failure:

Elbow that attached grease line to the cylinder was broken and seized into old grease line

Repair process comments:

Tried to save old grease line by removing the broken elbow from the fitting but the fittings were rusted together and was unable to get it apart. A new line was ordered. Removed old grease line and grease zerk from the cylinder. Routed new grease line and hooked it up. Filled new line with grease and greased pin.

Parts				
1.00	3B6552	STREET ELL	5.98	5.98
1.00	2430536	HOSE AS.	57.42	57.42
1.00	CTO4526006	PRIME APP GREASE	6.44	6.44
Labor				
		Flat Rate Labor		195.00
			Total Segment Parts	69.84
			Total Segment Labor	195.00
			Total Segment Miscellaneous	0.00
			Segment Total	264.84

Replace - Turbocharger

Customer complaint:

During the repair of the valve cover it was noticed that the turbo was starting to push oil through the intake and the exhaust

Continued on next page



Invoice Date 11/4/2024

Page 5 of 6



Workscope

Extended Price

Resultant damage:

Oil was able to pass into the intake and exhaust through the turbo

Cause of failure:

Turbo failed and was letting oil into the intake and exhaust.

Repair process comments:

Pulled piping off of turbo and removed oil lines. Disconnected muffler from turbo and removed nuts from manifold. One nut needed torched. Cleaned gasket surfaces. Installed new studs into turbo and manifold. Installed new turbo and reconnected muffler and intake piping. Prelubed turbo and installed oil lines with new gaskets. Ran machine to test new turbo.

Parts					
1.00	611132	GASKET	2.44	2.44	
1.00	1418589	GASKET	16.01	16.01	
1.00	1004466	GASKET	4.82	4.82	
4.00	1418599	STUD	16.51	66.04	
1.00	1418597	GASKET	10.68	10.68	
4.00	610563	NUT	1.32	5.28	
1.00	2435062	HOSE AS	175.18	175.18	
2.00	1004453	STUD	14.12	28.24	
6.00	1004454	NUT	4.33	25.98	
4.00	1475553	STUD	12.85	51.40	
1.00	10R9575	TURBO GP BAS	1,915.06	1,915.06	
1.00	10R9575CC	TURBO GP BAS-CoreChg	901.23	901.23	
-1.00	10R9575WC	TURBO GP BAS-CoreChg	901.23	-901.23	
Labor					
		Flat Rate Labor		780.00	
Miscellaneous					
1.00		FRT	200.10	200.10	

-

Continued on back





Invoice Date 11/4/2024 Page 6 of 6

Workscope

Extended Price

Total Segment Parts 2,301.13
Total Segment Labor 780.00
Total Segment Miscellaneous 200.10

Segment Total 3,281.23

Total Invoice Parts 6,519.72
Total Invoice Labor 10,503.00
Total Invoice Miscellaneous 200.10
Total Tax 0.00

Thank you for choosing NMC. We appreciate your business!

4

Go Paperless. Visit us online at http://nmc-corp.com/paperlessinvoicing to register your account for convenient 24/7 online access to invoices, statements, and secure electronic payment options.

X

Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date
0033620	INV677631	11/04/2024

Claims for shortages or damages must be made within 5 days of receipt of invoice. Approved returns subject to restock/handling charges.

No service adjustment unless NMC, Inc. is notified, in writing, within 30 days.

For billing inquiries please call: (800) 891-8015, or email: billing@nmc-corp.com

Please Pay This Amount:

\$17,222.82

Bocket

9,000.

Remit To: NMC, LLC P.O. Box 911784 Denver, CO 80291-1784

\$ 26,200, 8E