



For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0875657

Invoice Date: 12-20-10

Account Number: 0241390

Page: 1

SOLD TO

MIKE WILLIAMS  
P.O. BOX 111  
POLK NE 68654

SHIP TO

**PAID**  
*by check*

**PAID**

Document Number: 0969282

P/O Number: PAID CHECK

Make: AA

ID No:

Document Date: 12-07-10

Ship Via:

Model: D6C

Branch: Doniphan

Cust Unit:

Serial: 074A01263

Meter: 1.0

Quantity	Item	N/R	Description	Unit Price	Extension
----------	------	-----	-------------	------------	-----------

JOB LOCATION: NMC SHOP  
NO METER READING

*ck 3991*

COMPLIMENTARY PRE-WORK INSPECTION

TOTAL LABOR	SEG. A	99.00 *
LESS 100%-LABOR		99.00 - *
SEGMENT A TOTAL		.00 T

RESEAL FINAL DRIVE

REPAIR COMMENTS

CUSTOMERS COMPLAINT WAS THAT THE RIGHT FINAL DRIVE WAS LEAKING OIL. REMOVED THE RIGHT TRACK AND ROLLER FRAME FROM THE MACHINE. DISASSEMBLED THE FINAL DRIVE AND MADE A LIST OF THE DAMAGED PARTS IN THE FINAL, FOUND THAT THE DOUBLE REDUCTION GEAR, AND THE BULL GEAR WERE BOTH DAMAGED, THE BULL GEAR HUB, WAS WORN WERE THE OUTER BEARING SETS, CAUSING THE BEARING TO SPIN ON THE HUB, ALSO FOUND THAT THE OUTER ROLLER FRAME HOLDER WAS WORN OFF. CLEANED PARTS AND REPLACED THE DAMAGED PIECES, ASSEMBLED THE FINAL DRIVE, ROLLER FRAME AND TRACK. CUSTOMER PAID WHEN THEY PICKED UP

Accounts not paid by 15th of month, following date of purchase, will be past due and a service charge will be added.

Accounts exceeding credit limit or 30 days past due will be handled on a cash basis.

Claims for shortages or damages must be made within 5 days.

Returns, if acceptable, subject to 15% handling charge.

\* Non-returnable item.  
Items not shown are backordered.

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

Please Pay This Amount:

CONT'D

Amount Credited:

REMIT TO:

NMC, Inc.  
DEPT 1784  
DENVER, CO 80291-1784

CUSTOMER COPY

# INVOICE



For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0875657

Invoice Date: 12-20-10

Account Number: 0241390

Page: 2

SOLD TO

SHIP TO

MIKE WILLIAMS  
P.O. BOX 111  
POLK NE 68654

Document Number: 0969282

P/O Number: PAID CHECK

Make: AA

ID No:

Document Date: 12-07-10

Ship Via:

Model: D6C

Branch: Doniphan

Cust Unit:

Serial: 074A01263

Meter: 1.0

Quantity	Item	N/R	Description	Unit Price	Extension
THE MACHINE.					
3	0L-1026		PLUG	2.87	8.61
			00000		
5	0S-0509		CAP SCREW	.54	2.70
			00000		
4	1A-8537		CAPSCREW	3.36	13.44
			00000		
1	1B-8742		KEY	8.10	8.10
			00000		
1	1F-1006		DOWEL	4.68	4.68
			00000		
1	1M-6573		CUP	111.60	111.60
			00000		
2	1M-9015		SEAL-O-RIN	8.97	17.94
			00000		
2	1S-1860		NUT	.88	1.76
			00000		
1	1S-4974		SEAL O RING	10.78	10.78
			00000		
1	2P-3421		RETAINER	11.79	11.79
			00000		
11	2S-4366		SHIM	6.30	69.30
			00000		
5	3B-4506		3/8 LOCKWASH	.15	.75
			00000		
10	3B-4508		1/2 LOCKWASH	.42	4.20
			00000		
18	3B-4990		BOLT	17.95	323.10
			00000		

Accounts not paid by 15th of month, following date of purchase, will be past due and a service charge will be added.

Accounts exceeding credit limit or 30 days past due will be handled on a cash basis.

Claims for shortages or damages must be made within 5 days.

Returns, if acceptable, subject to 15% handling charge.

\* Non-returnable item.  
Items not shown are backordered.

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

Please Pay This Amount:

CONT'D

Amount Credited:

REMIT TO: NMC, Inc.  
DEPT 1784  
DENVER, CO 80291-1784

CUSTOMER COPY

# INVOICE



For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0875657

Invoice Date: 12-20-10

Account Number: 0241390

Page: 3

**SOLD TO**

MIKE WILLIAMS  
P.O. BOX 111  
POLK NE 68654

**SHIP TO**

Document Number: 0969282	P/O Number: PAID CHECK	Make: AA	ID No:
Document Date: 12-07-10	Ship Via:	Model: D6C	
Branch: Doniphan	Cust Unit:	Serial: 074A01263	Meter: 1.0

Quantity	Item	N/R	Description	Unit Price	Extension
1	3B-8489		FITTING	1.76	1.76
		00000			
2	3F-1953		DOWEL	4.64	9.28
		00000			
1	3H-4174		DOWEL	9.70	9.70
		00000			
1	4B-9373		CONE ROLLER	88.11	88.11
		00000			
1	4B-9374		CUP ROLLER	51.18	51.18
		00000			
4	4F-1204		NUT	7.29	29.16
		00000			
2	4F-9652		SEAL	7.84	15.68
		00000			
4	4K-0367		5/8 C H NUT	.80	3.20
		00000			
1	4S-6752		SEAL	57.50	57.50
		00000			
9	5M-6623		LOCK NUT	5.04	45.36
		00000			
1	5M-6627		SEAL	3.75	3.75
		00000			
1	5M-6632		GASKET	8.58	8.58
		00000			
1	5M-6637		BEARING	87.20	87.20
		00000			
1	5M-7767		GASKET	26.78	26.78
		00000			
1	5P-5066		BEARING	206.90	206.90
		00000			

Accounts not paid by 15th of month, following date of purchase, will be past due and a service charge will be added.

Accounts exceeding credit limit or 30 days past due will be handled on a cash basis.

Claims for shortages or damages must be made within 5 days.

Returns, if acceptable, subject to 15% handling charge.

\* Non-returnable item.  
Items not shown are backordered.

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

Please Pay This Amount:

CONT'D

Amount Credited:

REMIT TO: NMC, Inc.  
DEPT 1784  
DENVER, CO 80291-1784

CUSTOMER COPY



# INVOICE



For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0875657

Invoice Date: 12-20-10

Account Number: 0241390

Page: 4

**SOLD TO**

MIKE WILLIAMS  
P.O. BOX 111  
POLK NE 68654

**SHIP TO**

Document Number: 0969282	P/O Number: PAID CHECK	Make: AA	ID No:
Document Date: 12-07-10	Ship Via:	Model: D6C	
Branch: Doniphan	Cust Unit:	Serial: 074A01263	Meter: 1.0

Quantity	Item	N/R	Description	Unit Price	Extension
1	5P-5067		RACE	77.37	77.37
		00000			
1	5P-9176		BEARING	125.86	125.86
		00000			
1	5P-9177		RACE	50.04	50.04
		00000			
1	5S-4017		PLUG	9.66	9.66
		00000			
1	6B-4844		GUARD	25.01	25.01
		00000			
2	6B-4942		LOCK	20.63	41.26
		00000			
18	6B-6683		5/8 F H NUT	.83	14.94
		00000			
1	6P-9609		GASKET	14.18	14.18
		00000			
1	6V-1013		BEARING	158.50	158.50
		00000			
1	6V-1014		RACE	59.77	59.77
		00000			
6	7M-5060		PIN	5.79	34.74
		00000			
2	7S-8203		RETAINER	159.11	318.22
		00000			
2	7S-8204		RETAINER	239.11	478.22
		00000			
4	7X-0444		BOLT	14.13	56.52
		00000			
4	8T-5361		WASHER	3.38	13.52
		00000			

Accounts not paid by 15th of month, following date of purchase, will be past due and a service charge will be added.

Accounts exceeding credit limit or 30 days past due will be handled on a cash basis.

Claims for shortages or damages must be made within 5 days.

Returns, if acceptable, subject to 15% handling charge.

\* Non-returnable item.  
Items not shown are backordered.

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

Please Pay This Amount:

CONT'D

Amount Credited:

REMIT: NMC, Inc.  
TO: DEPT 1784  
DENVER, CO 80291-1784

CUSTOMER COPY

# INVOICE



For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0875657

Invoice Date: 12-20-10

Account Number: 0241390

Page: 5

SOLD TO

SHIP TO

MIKE WILLIAMS  
P.O. BOX 111  
POLK NE 68654

Document Number: 0969282  
Document Date: 12-07-10  
Branch: Doniphan

P/O Number: PAID CHECK  
Ship Via:  
Cust Unit:

Make: AA  
Model: D6C  
Serial: 074A01263

ID No:  
Meter: 1.0

Quantity	Item	N/R	Description	Unit Price	Extension
17	8T-9584S		GR 80-90QT	2.85	48.45
			00000		
2	9G-5315		SEAL G	102.15	204.30
			00000		
1	9M-2744		CONE	227.03	227.03
			00000		
68	155-6213		30W TDTO	3.52	239.36
			00000		
1	213-8453		GEAR-REDUCER	453.12	453.12
			00000		
1	214-2078		HOLDER CLASSIC	193.03	193.03
			00000		
1	215-1783		PINION-LGCY	194.10	194.10
			00000		
3	222-3117		CLEANER-BRAK	5.13	15.39
			00000		
1	297-7173		GEAR-CLA	879.15	879.15
			00000		
1	5M6651U		HUB	901.33	901.33
			00000		
			TOTAL PARTS	SEG. 01	6065.96 *
			TOTAL LABOR	SEG. 01	4034.25 *
10.00			FREIGHT IN	00000	300.90

Accounts not paid by 15th of month, following date of purchase, will be past due and a service charge will be added.

Accounts exceeding credit limit or 30 days past due will be handled on a cash basis.

Claims for shortages or damages must be made within 5 days.

Returns, if acceptable, subject to 15% handling charge.

\* Non-returnable item.  
Items not shown are backordered.

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

Please Pay This Amount:

CONT'D

Amount Credited:

REMIT: NMC, Inc.  
TO: DEPT 1784  
DENVER, CO 80291-1784

CUSTOMER COPY

INVOICE



For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0875657

Invoice Date: 12-20-10

Account Number: 0241390

Page: 6

SOLD TO

MIKE WILLIAMS  
P.O. BOX 111  
POLK NE 68654

SHIP TO

Document Number: 0969282	P/O Number: PAID CHECK	Make: AA	ID No:
Document Date: 12-07-10	Ship Via:	Model: D6C	
Branch: Doniphan	Cust Unit:	Serial: 074A01263	Meter: 1.0

Quantity	Item	N/R	Description	Unit Price	Extension
			TOTAL MISC CHGS	SEG. 01	300.90 *
			SEGMENT 01 TOTAL		10401.11 T
-----					
			NE SALES TAX		572.06 T
			DONIPHAN CITY SLS TX		104.01 T

ALL OF US JOIN IN SAYING THANK YOU  
FOR YOUR BUSINESS AND WISHING YOU A  
HAPPY HOLIDAY AND SUCCESSFUL NEW YEAR!

\* \* \* C O D \* \* \*

*Already PAID*  
*K. Moore*

DUE THE 15TH OF THE FOLLOWING

Accounts not paid by 15th of month, following date of purchase, will be past due and a service charge will be added.

Accounts exceeding credit limit or 30 days past due will be handled on a cash basis.

Claims for shortages or damages must be made within 5 days.

Returns, if acceptable, subject to 15% handling charge.

\* Non-returnable item.  
Items not shown are backordered.

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

Please Pay This Amount:

11077.18

Amount Credited:

REMIT: NMC, Inc.  
TO: DEPT 1784  
DENVER, CO 80291-1784

CUSTOMER COPY