

IC 5640

SAME AS BELOW

FIELD SERVICE

REPRINT

03/29/24

09:15:39 (B)

01

ESTES015

4056401930

W0053105

ESTES FARMS
5725 RENO w
EL RENO OK 73036

06/30/2023

EXM-13595018-03

JS2

STK#/FLEET#

A023263

BALER

2270

HRS

25111

PIN/EIN

FHB04278

WARRANTY DATE

HRS

SEGMENT# 1 C MA5 NA

03/07/24 03/11/24 03/31/24

preseason repairs

COMPLAINT:

Preseason inspection and repairs

CAUSE:

Normal wear

CORRECTION:

Drove to the unit and inspected and repaired

Aux clutch disc worn out from slippage and aux drive chain was out of

adjustment 4 discs and chain replaced.

Replaced the hydraulic tank vent and filter.

The bill hook tongue cam roller is rough and oddly worn.

Replaced the bill hook tongue on all knotters.

Replaced lower slacker arm roller on #6.

Performed knitter adjustments and checked over well.

Customer is to replace pickup teeth and have knitter drive hub built up.

ADDITIONAL DESCRIPTION:

Preseason inspection and repairs

STK#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
M700718710	KNIFE/TWINE	6	30.18	181.08
700108820	FRICITION DISC-6	4	155.45	621.80
700144059	SPACER	1	29.10	29.10
700724615	ROLLER CHAIN #1	1	541.24	541.24
700734488	KNOTTER BILLHOO	6	31.99	191.94
700738686	FILTER ELEMENT	1	44.53	44.53
70922598	GROOVE PIN 3/16	6	1.37	8.22
71154718	BREATHER VENT	1	45.85	45.85
863738	SPLIT PIN 3/16	6	1.37	8.22

CONTINUED ON PAGE 02

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03/29/24 09:15:39 (B) 02
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STK#/FLEET#
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11000000

PARTS 1671.98
LABOR 1719.90
SEGMENT TOTAL==> 3391.88

***** WORK ORDER TOTALS *****

PARTS 1671.98
LABOR 1719.90
SHOP SUPPLIES 137.59
SUB TOTAL==> 3529.47
GOLDSBY City 123.54
MCCLAIN County 17.66
OK STATE TAX 158.83
ON ACCOUNT 3829.50

CHARGE ACCT