

**DO NOT PAY
THIS IS NOT A BILL**

RELIANCE

POWER PARTS

4620

6404 RR - CF
SIN 29345UR

Sales order

Order No.	17830963
Customer No.	741-1061
Telephone	(800) 741-1061
FAX	(402) 923-0870

To:
PLATTE VALLEY EQUIPMENT
26803 467TH ST
HUMPHREY, NE 68642
US

Ship To:
PLATTE VALLEY EQUIPMENT
26803 467TH ST
HUMPHREY, NE 68642
US

Ship Via	F.O.B	Shipping Terms	Order Date	Salesperson		
UPS-Grou	SHIPPING POINT	PPD	Jul/21/2021	Chris Johnson		
Payment		Ordered By		PO #		
CC - Visa				CHADCPPN		
Order Quantity	Back Ord Quantity	Item Number Description	Ware House	Unit Price	Tariff Surchg	Extended Price
1.00		RP734 Major Overhaul Kit-HyperFormance	Springfield	[REDACTED]	\$0.00	[REDACTED]
1.00 ✓		RP251222 Main Bearing Set-.std	Springfield	Included in kit		Included in kit
1.00 ✓		IS-247 Capscrew Warning Sheet	Springfield	Included in kit		Included in kit
6.00 ✓		NR42173 Piston Pin Bushing-honorable	Springfield	Included in kit		Included in kit
6.00 ✓		RP727 Cylinder Kit-HyperFormance	Springfield	Included in kit		Included in kit
1.00 ✓		NRE22764 Rear Crank Seal & Sleeve	Springfield	Included in kit		Included in kit
1.00 ✓		NRG27873 Full Gasket Set-less crank seals	Springfield	Included in kit		Included in kit
4.00 ✓		NR46903 Cam Bearing	Springfield	Included in kit		Included in kit
1.00 ✓		NR26115 Camshaft Plug	Springfield	Included in kit		Included in kit
1.00 ✓		NAR49025 Front Crank Seal & Sleeve	Springfield	Included in kit		Included in kit

*Rec'd from
Came back 4/21/21
Waiting for part
JST
signature
Red Seal
with case*

*REC'D
Fry's seal
signature
the main stock*

Reliance Power Parts
 1100 N Glenstone Suite 170
 Springfield MO 65802
 800-342-2545

Container Pack List

RELIANCE

POWER PARTS

Order Number: 17830963
 Date Shipped: Jul/21/2021
 PO Number: CHADCPN
 Container ID: P5851973

Ship To PLATTE VALLEY EQUIPMENT
 26803 467TH ST
 HUMPHREY, NE 68642
 US

Customer #: 741-1061
 Phone #: (800) 741-1061

Ship Via	Salesperson	Order Date	PO #	Order By
UPS	scrook	Jul 21 2021	CHADCPN	

Item #	Ship Qty	Back OrderQty	Warehouse	Description
Kit RP734	1.00	0.00	SPRINGFIELD	Major Overhaul Kit-HyperFormance
✓ RP251222	1.00	0.00	SPRINGFIELD	Main Bearing Set-.std
				Weight 2.50 Height ***** Width ***** Depth *****
IS-247 ✓	1.00	0.00	Springfield	Capscrew Warning Sheet Old Item = RP247
				Weight ***** Height ***** Width ***** Depth *****
NR42173 ✓	6.00	0.00	Springfield	Piston Pin Bushing-honable Old Item = NR42173-B
				Weight 0.21 Height ***** Width ***** Depth *****
RP727	2.00	0.00	Springfield	Cylinder Kit-HyperFormance
				Weight 15.00 Height ***** Width ***** Depth *****
NRE22764 ✓	1.00	0.00	Springfield	Rear Crank Seal & Sleeve
				Weight 0.50 Height 0.50 Width 6.00 Depth 6.00
NRG27873	1.00	0.00	Springfield	Full Gasket Set-less crank seals
				Weight 3.13 Height ***** Width ***** Depth *****
NR46903 ✓	4.00	0.00	Springfield	Cam Bearing Old Item = NR46903-B
				Weight 0.15 Height 3.25 Width 4.50 Depth 15.00
NR26115 ✓	1.00	0.00	Springfield	Camshaft Plug
				Weight 0.13 Height 1.00 Width 4.00 Depth 4.00
NAR49025 ✓	1.00	0.00	Springfield	Front Crank Seal & Sleeve
				Weight 0.20 Height 0.50 Width 4.00 Depth 7.00

Shortages and damaged merchandise must be reported within 5 days from receipt of merchandise.

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POWER PARTS

Sales order

Order No.	17830963
Customer No.	741-1061
Telephone	(800) 741-1061
FAX	(402) 923-0870

To:

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26803 467TH ST
HUMPHREY, NE 68642
US

Ship To:

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26803 467TH ST
HUMPHREY, NE 68642
US

Ship Via	F.O.B	Shipping Terms	Order Date	Salesperson			
UPS-Grou	SHIPPING POINT	PPD	Jul 21 2021	Chris Johnson			
Payment		Ordered By	PO #				
CC - Visa			CHADCPPN				
Order Quantity	Back Ord Quantity	Item Number Description	Ware House	Unit Price	Tariff Surchg	Extended Price	

Print Date	Jul 21 2021
Print Time	3:56:34 PM
Page #	2 of 2

Subtotal \$	██████████
Tariff surcharge \$	0.00
Freight \$	0.00
Sales Tax \$	0.00

All amounts in US dollars

Order Total \$ ██████████

Reliance Power Parts
 1100 N Glenstone Suite 170
 Springfield MO 65802
 800-342-2545

Container Pack List

RELIANCE

POWER PARTS

Order Number: 17830963
 Date Shipped: Jul/21/2021
 PO Number: CHADCPPN
 Container ID: P5851972

Ship To PLATTE VALLEY EQUIPMENT
 26803 467TH ST
 HUMPHREY, NE 68642
 US

Customer #: 741-1061
 Phone #: (800) 741-1061

Ship Via	Salesperson	Order Date	PO #	Order By
UPS	scrook	Jul 21, 2021	CHADCPPN	

Item #	Ship Qty	Back OrderQty	Warehouse	Description	Weight	Height	Width	Depth
Kit RP734	1.00	0.00	SPRINGFIELD	Major Overhaul Kit-HyperFormance				
RP727	4.00	0.00	SPRINGFIELD	Cylinder Kit-HyperFormance				
RP734		0.00	SGF	Major Overhaul Kit-HyperFormance	15.00	*****	*****	*****

Shortages and damaged merchandise must be reported within 5 days from receipt of merchandise.

INSTRUCTION SHEET

RELIANCE

Please find your connecting rod forging number on the chart listed below, and make sure you are using the correct capscrews and torque specifications. Dip capscrews in clean engine oil prior to installation.

<u>ROD FORGING NUMBER</u>	<u>CAPSCREW PART NUMBER</u>	<u>TORQUE SPECIFICATION</u>
T20007 R51727 R58979	NR-74194	50-55 LB-FT
R80032 R80034 R81410 R113612	NR-80033	<u>Except liter engine</u> 50-55 LB-FT <u>Liter engines</u> STEP 1. 40 LB-FT STEP 2. TORQUE TURN 90-100 DEGREES (¼ TURN)
R54617 R56187	NR-74195	95 LB-FT
R26047 R41423 R57303 R58880 R58882 R66922 R66923 R67320 R71074	NR-66452	STEP 1. 20 LB-FT (START WITH BLIND HOLE 1 ST) STEP 2. 55 LB-FT STEP 3. TORQUE TURN 90-100 DEGREES (1/4 TURN)
R35048 R40238 R53286 R57484 R58881 R58883 R63959 R66925 R66923	NR-66453	STEP 1. 20 LB-FT STEP 2. 55 LB-FT STEP 3. TORQUE TURN 90-100 DEGREES (1/4 TURN)
R121092 R501072 R107180 R105011	NR-80033	Int. 56 NM (40 LB ft) Final ¼ turn (90° - 100°)
R123959 R114081	NR-114083	Int. 58 NM (43 LB ft) Final ¼ turn (90° - 100°)
R500000 R500335	NR- 501124	Int. 58 NM (43 LB ft) Final ¼ turn (90° - 100°)
R501034	NR-501035	Tongue & Groove Int. 27 NM (20 LB ft) Final 75 NM (55 LB ft) Plus 90° - 100° turn Precision Joint Int. 95 NM (71 LB ft) Final ¼ turn (90° - 100°)

Diesel Specialties inc.

4505 Harbor Dr.
Sioux City, IA 51111
(712)255-1601



Invoice #	SUX-37123	PO#	
Date	11/26/2024	Terms	Net 30
Time	10:14	Due Date	12/26/2024

RO#	SUX-151242
RO Date	11/22/2024
Miles	In 0.0 Out 0.0
Hours	In 0.0 Out 0.0
Service Writer	John Nilles
Stock#	(18962) JDC-2398
Serial#	1558946
Yr Make Model	
Description	JD 4620
License	
Fleet#	
In Service Date	

Kraci Irrigation (1793)
1707 N Harrison St

Oneill NE 68763-2256
Contact , ALLAN (402) 340-2766

Service Invoice

Customer Copy

Memo JDC-2398, 1558946

Customer Service Issue # 1

Com: JDC-2398
1558946

Cause: COMPLETE / ESTIMATE

Fix: DISASSEMBLED THE PUMP AND INSPECTED FOR WEAR. FOUND THE PUMP WAS MISSING PARTS OF THE THROTTLE LEVER, THE SOLENOID WAS WEAK, AND NORMAL WEAR THROUGHOUT THE PUMP. REPAIRED AS NEEDED AND CALIBRATED TO SPECS. THANKS!

Note:

Mech	Type	Description	Total
2613	Labor	STANDARD LABOR - FUEL SHOP	4.5000 145.00 0.00% \$652.50
	Item	24371-STA GASKET KIT (DB)	1.0000 49.74 0.00% \$49.74
	Item	26214-STA ESO HI FORCE SOLENOID 12V	1.0000 117.15 0.00% \$117.15
	Item	18953-STA PILOT TUBE	1.0000 55.52 0.00% \$55.52
	Item	12253-STA SHAFT RET CLIP	1.0000 4.46 0.00% \$4.46
	Item	15225-STA FILTER ELEMENT	1.0000 15.99 0.00% \$15.99
	Item	20849-STA METERING VALVE	1.0000 41.74 0.00% \$41.74
	Item	16753-STA TRANSFER PUMP LINER	1.0000 37.09 0.00% \$37.09
	Item	20511-STA TRANSFER PUMP BLADE	4.0000 7.79 0.00% \$31.16
	Item	15830-STA RETURN LINE CONNECTOR	1.0000 30.91 0.00% \$30.91
	Item	18829-STA FUEL LINE CONN WASHER	12.0000 2.78 0.00% \$33.36
	Item	13821-STA DELIVERY VALVE	1.0000 42.89 0.00% \$42.89
	Misc.	PART 18819-UPR THROTTLE ASSY	1.0000 45.00 0.00% \$45.00
	Misc.	SSFS SHOP SUPPLIES/EPA CHARGE - FUEL SHOP	1.0000 30.00 0.00% \$30.00
	Misc.	SHI SHIPPING/HANDLING/INSURANCE	1.0000 22.85 0.00% \$22.85
Subtotal			\$1,210.36

Diesel Specialties inc.

4505 Harbor Dr.
 Sioux City, IA 51111
 (712)255-1601

diesel specialties int.

Invoice #	SUX-37124	PO#	
Date	11/26/2024	Terms	Net 30
Time	10:16	Due Date	12/26/2024

RO#	SUX-151243	
RO Date	11/22/2024	
Miles	In 0.0	Out 0.0
Hours	In 0.0	Out 0.0
Service Writer	John Nilles	
Stock#	(18963) 6-NOZZLES	
Serial#	0-432-221-856	
Yr Make Model		
Description	JD 4620	
License		
Fleet#		
In Service Date		

Kraci Irrigation (1793)
 1707 N Harrison St

 Onell NE 68763-2256
 Contact , ALLAN (402) 340-2766

Service Invoice

Customer Copy

Memo 6-NOZZLES, 0-432-221-856

Customer Service Issue # 1

Com: 6-NOZZLES
 0-432-221-856

Cause: TEST AND ADVISE

Fix: EXTERNALLY CLEANED AND TESTED 6 NOZZLES. FOUND ALL TO TEST POORLY. SOLD 6 EXCHANGE NOZZLES AT FLAT RATE. THANKS!

Note:

Mech	Type	Description	Total
18176	Labor	STANDARD LABOR - FUEL SHOP	\$0.00
	Item	REBUILT NOZZLE JD 4320 4620, EARLY 4430 KDL 4X33	\$504.00
	Core Chrg.	REBUILT NOZZLE JD 4320 4620, EARLY 4430 KDL 4X33 (Core Charge)	\$240.00
	Core Ret.	REBUILT NOZZLE JD 4320 4620, EARLY 4430 KDL 4X33 (Core Return)	(\$240.00)
Subtotal			\$504.00

KRACL EQUIPMENT CO.

1030 W. Douglas
O'Neill, NE 68763
PH 402-336-1800 or 1-800-999-1702

original 4620 engine (tractor)

6404 AR-04
S/N 292954R

Reliance eng overhaul kit

Block # R47020 Rod # R41423
Head # R47320
Crank # R47419
waterpump # R46561

Install Reliance overhaul kit — Platte Valley — Humphrey Co
Recondition Crankshaft Main. Crk Rods Std.
Recondition Cyl. Head — valves, Springs & retainers — grind Seats + Resurf. ^{block}
Recondition Rods.
Recondition Inj pump & Inj. — Diesel Spec — Seark City
Rebuild water pump — (Brg, seal, impeller)
Replace thermostat.
Replace inner cooler hoses
Replace camshaft + lifters
Replace front & rear Crankshaft seals
Replace turbo oil pres. line —
New alt. belts
used alt — original

Fill w/ breakin oil
50/50 antifreeze mix

MIDWEST MACHINE

P.O. Box 732
O'Neill, NE 68763
(402) 336-3206

A FINANCE CHARGE OR 1.2% per month (ANNUAL PERCENTAGE 18%) made on past due accounts. Title to the property herein described, and any additions or substitutions, shall remain in the seller's name until paid in full. Purchaser agrees to pay attorney's fees, court cost and all expenses involved in the event legal action is necessary for the collection of this invoice.

NAME <i>Opportunity Farms</i>						DATE <i>8-7-24</i>							
ADDRESS						CUSTOMER ORDER NO. <i>Allen 4520</i>							
CITY						SALESMAN <i>Traylor</i>							
MAKE OF UNIT <i>4045D</i>		CHARGE		C.O.D.		CASH		CHECK NO.		PHONE		PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>	
QTY	PART NO	SIZE	PART	LIST	NET	QTY	SERVICE	LIST	NET				
			PISTONS & PINS			1	CLEAN BLOCK			<i>85.00</i>			
			RINGS			1	CLEAN HEAD			<i>65.00</i>			
			CAMSHAFT				THERMAL CLEAN						
			ROD BEARINGS				PRESSURE TEST HEAD/BLOCK						
<i>1</i>	<i>RP2024</i>	<i>.010</i>	MAIN BEARINGS		<i>186.95</i>	<i>5x</i>	INSTALL CAM BEARINGS			<i>50.00</i>			
			CAM BEARINGS				ALIGN BORE MAINS						
			CONNECTING RODS				REBORE AND HONE						
			T. SET				INSTALL SLEEVE						
			OIL PUMPS				SURFACE BLOCK						
			M.S. GASKET				PIN FIT AND ROD ALIGN						
			F.S. GASKETS				RECONDITION RODS			<i>250.00</i>			
			H.S. GASKETS				PRESS PISTONS						
			O.S. GASKETS				MAGNAFLUX						
<i>X</i>	<i>6</i>	<i>INT</i>	VALVES - INTAKE			<i>1</i>	GRIND CRANKSHAFT			<i>250.00</i>			
<i>X</i>	<i>6</i>	<i>EX</i>	VALVES - EXHAUST			<i>1</i>	POLISH CRANKSHAFT						
<i>X</i>	<i>12</i>	<i>In-Ex</i>	VALVE SPRINGS				RADIUS OIL HOLES						
			INT. SEATS			<i>1</i>	VALVE JOBS			<i>250.00</i>			
	<i>2</i>	<i>1750-IN</i>	EX. SEATS	<i>8.25</i>	<i>16.50</i>	<i>2x</i>	SURFACE HEADS			<i>150.00</i>			
	<i>6</i>	<i>9458</i>	INT. GUIDE	<i>2.87</i>	<i>17.22</i>	<i>2</i>	CUT IN SEATS			<i>5.00</i>			
	<i>6</i>	<i>9458H</i>	EX. GUIDE	<i>3.21</i>	<i>19.36</i>		INSTALL REPLACEMENT GUIDES						
<i>X</i>	<i>24</i>	<i>613-</i>	VALVE LOCKS			<i>12</i>	CUT IN GUIDES			<i>100.00</i>			
			VALVE SEALS			<i>1</i>	SURFACE MANIFOLD			<i>100.00</i>			
			FREEZE PLUGS				SURFACE FLYWHEEL						
			CYL. SLEEVE				REBORE BIKE CYL.						
	<i>11</i>	<i>Crack-Repair</i>	PIN BUSHINGS		<i>55.00</i>		GLASS BEAD						
			ROD/BOLTS/NUTS			<i>5x</i>	R & R BLOCK & OIL PLUGS			<i>50.00</i>			
			VALVE TAPPETS				DISASSEMBLE & ASSEMBLE						
			ENGINE KIT			<i>7</i>	CRACK REPAIR			<i>250.00</i>			
<i>X</i>	<i>1</i>	<i>959314</i>	VALVE KIT		<i>285.97</i>								
	<i>1</i>	<i>WPS</i>			<i>23.19</i>								
			MISC. PARTS				LABOR						
TOTAL PARTS						<i>60459</i>							
WORK AUTHORIZED BY:						SPECIAL INSTRUCTIONS: <i>X Value Kit</i>							
WORK RECEIVED BY:													
WORK INVOICE													
						TOTAL SERVICE							
						TOTAL PARTS							
						SUBTOTAL							
						TAX							
						TOTAL AMOUNT							

THANK YOU!!!

2219.00