

1366 Toulon Ave Hays, KS 67601 785-735-2651  
815 W Hwy 36 Smith Center, KS 66967 785-282-6861  
1280 S Country Club Dr Colby, KS 67701 785-462-2412  
15 SE 90 Ave Ellinwood, KS 67526 620-564-2255  
144 W Farrelly Rd Salina, KS 67401 785-825-8177  
603 N Ash St Hillsboro, KS 67063 620-947-3182



1100 SE Rice Rd Topeka, KS 66607 785-267-8137  
201 W 35th Pkwy Chanute, KS 66720 620-431-6700  
4575 E Hwy 50 Plaza Garden City, KS 67846 620-260-9379  
800 Wilbeck Dr S. Hutchinson, KS 67505 620-665-6565  
25958 McPherson Ave Council Bluffs, IA 51503 712-566-2262  
9317 S 144th Street Omaha, NE 68138 402-895-6661

Ship To: IN STORE PICKUP

Invoice To: JEFF ORD  
1938 US HWY. 136  
GUIDE ROCK NE 68942-8091

Branch		
SMITH CENTER		*REPRINT*
Date	Time	Page
02/23/23	22:30:21 (B)	01
Account No	Phone No	Inv No
JEFFO001	4022574325	S06907
Ship Via	Purchase Order	
Tax ID No		
		Salesperson
		CJL

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS  
C0000516 2011 GL 9250-40 HE 1 R92500BHD01337  
HU626 9250-40

SEGMENT# 1 C 757 NA 09/27/22 09/27/22 09/27/22

TILT ARMS

75 miles traveled.

Drove to the customer's machine. Header had dozed the dirt. Replaced 3 of the middle tilt arms that were bent then put the header back together. Cutter bar was still not the most level but tried to run it anyways. Belt would go off track. Belt was very worn so decided to replace it. When the new belt arrived, installed. The belt would still off track so lubed the tensioning arm to verify there was no bind. Belt still off tracked so load the header on a trailer to be hauled back to the shop. Unloaded off of the trailer and disassembled the cutter bed to check out the rest of the tilt arms. Went along the arms with a straight edge finding that the LH arm that the tensioning slides on was bent. Replaced the arm, reassembled the cutter bed and run the header. Noticed that the tensioning assembly would go out of alignment. Updated the LH side to the newer version then tried again. Belt stayed in alignment at idle but then once throttled up went back out of alignment again. While going through the alignment of everything again noticed that the cutter bar was cracked on the LH side. Called the customer about the progress and the situation. Customer decided not to go further with the repair. Put the header back onto the trailer then proceeded to go over the frame to verify that it was not bent in any way that could cause this issue. All points checked it seemed straight still, just as it was went eyeballing the frame to begin with. Got header ready for transport so that the customer could come get it.

CONTINUED ON PAGE 02

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X

Customer Signature

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C0000516	2011 GL 9250-40 HE	1	R92500BHD01337		
HU626	9250-40				
ACW0466090	SLEEVE	1		45.72	45.72
B#40	40 CHAIN	30		.70	21.00
DC4466CL08	LINK, CHAIN	4		2.00	8.00
	LINK, CHAIN/40 CONN				
Y711408	BEARING FLANGE	2 N		31.92	63.84
Z50583	BEARING FL	2		16.99	33.98
	BEARING FLANGE-85MM				
3019124X1	HEX FLANGE	13		1.47	19.11
	HEX FLANGE NUT-M8 X 1.25				
3019126X1	M12 HEX FLANGE	4		.73	2.92
339169X1	HEX NUT-M8	7		1.39	9.73
	HEX NUT-M8 X 1.25, CL8				
339374X1	LOCK WASHE	7		.79	5.53
	LOCK WASHER-M8 STEEL ZN				
352699X1	RETAINING	1		2.49	2.49
	RETAINING RING-S.D.: 1.3				
385369X1	BOLT	9		1.19	10.71
	BOLT				
385370X1	CARRIAGE B	7 N		2.09	14.63
385390X1	CARRIAGE B	4 N		3.29	13.16
	CARRIAGE BOLT-M12 X 30 (				
700709602	FLAT WASHE	5		.54	2.70
	FLAT WASHER-5/16"				
700736839	BEARING-25	2		34.99	69.98
	BEARING-25.40MM ID X 52M				
70923219	GREASE FIT	1		.64	.64
	GREASE FITTING-1/4"-28				
70931277	HEX LOCKNU	5		.65	3.25
	HEX LOCKNUT-5/16"-18				
71133361	BEARING FL	2		5.05	10.10

CONTINUED ON PAGE 03

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**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C0000516	2011 GL 9250-40 HE	1 R92500BHD01337		
HU626	9250-40			
	BEARING FLANGE-2"			
71308962	BEARING KI	1	25.59	25.59
	BEARING KIT-1" ID			
71335690	SCREW-5/16	5	1.39	6.95
	SCREW-5/16"-18 X 3/4"			
71419333	BEARING-45	1	129.95	129.95
	BEARING-45MM ID X 85MM O			
71424634	ROLLER SCR	1	155.48	155.48
	ROLLER SCRAPER			
71443049	TILT ARM	3	607.00	1821.00
	TILT ARM			
71450582	PIN	2	64.59	129.18
	PIN			
71460404	TENSIONER	1 N	118.00	118.00
	TENSIONER			
71461873	SHAFT	1	128.00	128.00
71468768	SQUARE KEY	1 N	19.95	19.95
71468776	DRIVE MOUNT	1 N	265.74	265.74
72476313	BEARING FL	2	5.25	10.50
	BEARING FLANGE-52MM			
831822M1	BEARING-35	1	45.99	45.99
	BEARING-35MM X 72MM X 17			
			PARTS	3193.82
			LABOR	5367.60
10360002			SEGMENT TOTAL==>	8561.42

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 PARTS 3193.82

CONTINUED ON PAGE 04

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Account No JEFFO001	Phone No 4022574325	Inv No S06907
Ship Via	Purchase Order	
Tax ID No		
		Salesperson CJL

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C0000516	2011 GL 9250-40 HE	1 R92500BHD01337		
HU626	9250-40			
			LABOR	5367.60
			C-MILE 07 FORD	225.00
			SHOP SUPPLIES	150.00
D0607337	C0009284		AGCO PLUS	8936.42

Promo: 406 - 180 Day No Interest/ No Payments

Store ID: 1465524001

Client ID: 3414881004

Request ID: 01Z6KQFJ2V00P7GEB7EQIS25KKQ4HCGY

Customer agrees to make payments according to the payment terms provided in the AGCO Plus+ Credit Agreement Terms and Conditions. Payments for this transaction should be made to AGCO Finance LLC via the terms and conditions outlined within the AGCO Plus+ monthly customer invoice

Remit to:

AGCO Finance LLC - AGCO Plus+

PO Box 77117

Minneapolis, MN 55480-7702

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Account No	Phone No	Inv No
JEFFO001	4022574325	P25392
Ship Via	Purchase Order	
Tax ID No		
	Salesperson BOH	

**PARTS INVOICE**

ORDER#: 025068

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
71416424	HEAD BEARI HEAD BEARING BINS: E090204	E090203	1	1	1			274.81	274.81
71483140	40' DRAPER	LOFT08	1	1	1			1674.54	1674.54
	D0577785 C0009284						AGCO PLUS		1949.35

Store ID: 1465524001  
 Client ID: 3414881004  
 Request ID: 01Z6KE6VBV00P7EB1ACHMGIPVVAR7JHA

Customer agrees to make payments according to the payment terms provided in the AGCO Plus+ Credit Agreement Terms and Conditions. Payments for this transaction should be made to AGCO Finance LLC via the terms and conditions outlined within the AGCO Plus+ monthly customer invoice

Remit to:  
 AGCO Finance LLC - AGCO Plus+  
 PO Box 77117  
 Minneapolis, MN 55480-7702

**TERMS:** Account due 10th of month following purchase. Service charge 1.5% per month (18% annual) on unpaid balance. No parts returnable after 30 days. No return on electrical parts. 20% restocking charge on return of special order parts.

X

Acknowledgement and Receipt of Above

For Farm Use Only:  Yes  No

**Thank You For Your Business!**