



54877 Highway 20 • Osmond, NE 68765-5568
 (402) 748-3357 • (888) 748-3357 • FAX (402) 748-3940
 www.manzerequipment.com

SERVICE INVOICE

Invoice: 01-132740
 Date: 4/22/2020

PO:
 CustId: SCHUMADAV

Cust Email:
 Phone: (402) 988-8377
 Salesperson: Bryce
 User: Bryce

Bill To	Ship To
DAVE SCHUMACHER 55040 888TH RD CROFTON, NE 68730 US	DAVE SCHUMACHER

Opened: 1/29/2020
 Work Order No: 01-143517
 Pickup Date:
 Unit No: 19038
 Unit Serial: C0845VFNHG1009
 Unit Desc: CH MT845E Challenger Track Tractor T4F
 Unit Meter: 3,799.0 Hours

Responsible Tech: Andrew
 My Ref: 32833
 Delivery Date:
 Unit Make: Challenger
 Unit Model: MT845E
 Unit Tag:

MT845E (Full Service/Check-over) Challenger

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
100		100 Perform full service/maintenance inspection including all MTS oils for customer's tractor. (AM) Changed engine oil and filter, transmission/hydraulic oil and filters, fuel filters, engine coolant, engine air filters, and cab air filters with new. Next we serviced entire MTS on LH and RH side of tractor. All drive hub oils, idler wheel oils, and all bogey wheel oils were drained and replaced with new. When running tractor we found that engine fan belt pulley and idler were rough and on verge of complete failure. To ensure customer didn't have a major failure in future we disassembled and replaced pulley, idler, and necessary belts with new.					
	SL	Customer Labor	12.0000		\$109.00		\$1,308.00
V837081555	PA	AG - ENG OIL FILTER	1.0000		\$125.55		\$125.55
V837091117	PA	AG - FUEL FILTER KIT	1.0000		\$140.00		\$140.00
570072D1	PA	AG - AIR FILTER-65.4MM X 739.	1.0000		\$84.22		\$84.22
501153D1	PA	AG - AIR FILTER	1.0000		\$32.67		\$32.67
534039D1	PA	AG - FILTER ELEMENT	2.0000		\$77.89		\$155.78
565812D1	PA	AG - BELT-1917MM 8PK	1.0000		\$71.33		\$71.33
578629D1	PA	AG - FAN BELT-1760MM 12PK	1.0000		\$141.11		\$141.11
79034867	PA	AG - OIL-SAE 50 1G	2.0000		\$46.00		\$92.00
501148D1	PA	AG - SEAL	1.0000		\$67.89		\$67.89
AG521699	PA	AG - SOCKET	1.0000		\$2.44		\$2.44
26681	PA	MI - 3/16X8 BLK CABLE TIE	10.0000		\$0.32		\$3.20
534039D1	PA	AG - FILTER ELEMENT	1.0000		\$77.89		\$77.89
CSMC-08-020	PA	CE - M8-1.25x20 Metric Bolt	1.0000		\$0.39		\$0.39
CSMC-08-025	PA	CE - M8-1.25x25 Metric Bolt	1.0000		\$0.33		\$0.33
CSMC-12-020	PA	CE - M12-1.75x20 Metric Bolt	4.0000		\$0.78		\$3.12
FWM-12	PA	SX - FLAT WASHER 12MM	3.0000		\$0.12		\$0.36
339402X1	PA	AG - HEX NUT-M10 (1.5) ISO 8	2.0000		\$1.63		\$3.26
CSMC-10-020	PA	CE - M10-1.50x20 Metric Bolt	2.0000		\$2.39		\$4.78
505183D1	PA	AG - MAGNETIC PLUG-5/16" STOR	4.0000		\$11.89		\$47.56
79034867	PA	AG - OIL-SAE 50 1G	1.0000		\$46.00		\$46.00



54877 Highway 20 • Osmond, NE 68765-5568
 (402) 748-3357 • (888) 748-3357 • FAX (402) 748-3940
 www.manzerequipment.com

SERVICE INVOICE

Invoice: 01-132740
 Date: 4/22/2020

PO:
 CustId: SCHUMADAV

Cust Email:
 Phone: (402) 988-8377
 Salesperson: Bryce
 User: Bryce

Bill To:

DAVE SCHUMACHER
 55040 888TH RD
 CROFTON, NE 68730 US

Ship To:

DAVE SCHUMACHER

V837073631	PA	AG - IDLER PULLEY	1.0000	\$161.11	\$161.11
31624	MC	Freight (Incoming)	1.0000	\$9.49	\$9.49
Remark	RE	\$9.49 Freight Is for V837073631			
565810D1	PA	AG - BELT TENSIONER	1.0000	\$238.89	\$238.89
31624	MC	Freight (Incoming)	1.0000	\$11.16	\$11.16
Remark	RE	\$11.16 freight is on 565810D1			
79023090	PA	AG - CLEANER	1.0000	\$6.42	\$6.42
14FW	PA	SX - 1/4" FLAT WASHER	1.0000	\$0.06	\$0.06
516N	PA	SX - 5/16" NUT	1.0000	\$0.09	\$0.09
395579X1	PA	AG - CAPSCREW-M6 X 16 ISO 8.8	1.0000	\$2.89	\$2.89
1440350X1	PA	AG - CAPSCREW-M6 X 20 (1.0) I	2.0000	\$2.32	\$4.64
26681	PA	MI - 3/16X8 BLK CABLE TIE	12.0000	\$0.32	\$3.84
FWM-06	PA	JO - M6 FLATWASHER	2.0000	\$0.04	\$0.08
1441500X1	PA	AG - NYLON LOCKNUT-M6 (1.0) I	1.0000	\$0.61	\$0.61
400044X1	PA	AG - HEX HEAD BOLT-M10 X 1.5	1.0000	\$1.48	\$1.48
ACP0022710	PA	AG - OIL-15W40CK4 330G	15.5000	\$15.07	\$233.59
Remark	RE	Engine Oil!			
79037113	PA	AG - OIL-PERM821XL 330G	70.5000	\$16.21	\$1,142.81
Remark	RE	Hydraulic/Transmission/Final Drive Oil!			
79023022	PA	AG - COOLANT-EG CN 55G	7.0000	\$11.77	\$82.39
Remark	RE	Engine Antifreeze!			
	SS	Shop Supplies	1.0000	\$65.40	\$65.40
Segment Total:					\$4,372.83

200

200 Upon inspection we found that two of the bogey wheels have the poly/rubber surface peeling off. (AM) With tractor in shop we found that two of the bogey/mid-wheels were losing the poly surface and needing replaced with new. Before customer pick-up we drove unit up on blocks and replaced bogey assemblies with new. (Note: Customer had another bogey wheel lose the poly surface after he picked up tractor and went to field. We provided customer with the bogey wheel and he returned the failed assembly.)

	SL	Customer Labor	1.0000	\$109.00	\$109.00
548350D3R	PA	AG - MID ROLLER WHEEL-MID-REM	2.0000	\$573.33	\$1,146.66
548350D3RC	PA	AG - CORE-MID ROLLER	2.0000	\$170.00	\$340.00
548350D3RC	PA	AG - CORE-MID ROLLER	-2.0000	\$170.00	(\$340.00)
548350D3R	PA	AG - MID ROLLER WHEEL-MID-REM	1.0000	\$573.33	\$573.33
548350D3RC	PA	AG - CORE-MID ROLLER	1.0000	\$170.00	\$170.00
548350D3RC	PA	AG - CORE-MID ROLLER	-1.0000	\$170.00	(\$170.00)
	SS	Shop Supplies	1.0000	\$5.45	\$5.45



54877 Highway 20 • Osmond, NE 68765-5568
 (402) 748-3357 • (888) 748-3357 • FAX (402) 748-3940

www.manzerequipment.com

SERVICE INVOICE

Invoice: 01-132740

Date: 4/22/2020

PO:

CustId: SCHUMADAV

Cust Email:

Phone: (402) 988-8377

Salesperson: Bryce

User: Bryce

Bill To:

DAVE SCHUMACHER
 55040 888TH RD
 CROFTON, NE 68730 US

Ship To:

DAVE SCHUMACHER

				Segment Total:	\$1,834.44	
300	<p>300 Set track spacing all the way out per customer request and install fertilizer tanks while tractor is at shop for service/inspection. (AM) Upon inspection we found that track tensioning hose was missing. To be able to check and adjust track tensions we had new hose parts ordered and assembled once everything came in. Next we used forklift and track attachment and slid the tracks all the way out on hardbar. With tracks spacing set we torqued all mounting hardware and checked track alignments. Finally we started on and assembled the fertilizer tank mounts and install them on tractor. With assemblies installed for both LH and RH MTS we plumbed all fertilizer lines for the tanks per customer request.</p>					
	SL	Customer Labor	15.0000	\$109.00	\$1,635.00	
516178D1	PA	AG - WARNING TAG	1.0000	\$1.56	\$1.56	
700722407	PA	AG - DISCON COUPLER-1/4"-18	1.0000	\$56.14	\$56.14	
516313D1	PA	AG - HYDRAULIC HOSE-L = 5555	1.0000	\$81.00	\$81.00	
70594977	PA	AG - COUPLER-3/4"	1.0000	\$11.83	\$11.83	
C3309X4	PA	MI - STEEL COUPLING	1.0000	\$3.94	\$3.94	
79023090	PA	AG - CLEANER	1.0000	\$6.42	\$6.42	
C3109X8X4	PA	AG - 1/2X1/4 BUSH REDUCER	1.0000	\$3.60	\$3.60	
12N	PA	SX - 1/2" NC NUT	8.0000	\$0.28	\$2.24	
26619	PA	MI - 5/16 X 30" BLK CABLE TIE	10.0000	\$1.10	\$11.00	
26609	PA	MI - 5/16 x 24" BLK CABLE TIE	15.0000	\$0.99	\$14.85	
CSMC-08-030	PA	CE - M8-1.25x30 Metric Bolt	3.0000	\$1.39	\$4.17	
CSMC-10-020	PA	CE - M10-1.50x20 Metric Bolt	2.0000	\$2.39	\$4.78	
CSMC-12-020	PA	CE - M12-1.75x20 Metric Bolt	1.0000	\$0.78	\$0.78	
	SS	Shop Supplies	1.0000	\$81.75	\$81.75	
				Segment Total:	\$1,919.06	
400	<p>400 Upon inspection we found 3pt is not working for tractor. (AM) After further inspection we found error code coming up for faulty Husco control valve for 3pt operation. To correct we replaced the control valve with new. Before testing we had to flash software for new valve and set parameters. Finally we tested and found all 3pt functions/modes were working as they should.</p>					
	SL	Customer Labor	1.7500	\$109.00	\$190.75	
521912D1	PA	AG - VALVE CONTROL	1.0000	\$831.10	\$831.10	
	SS	Shop Supplies	1.0000	\$9.54	\$9.54	
				Segment Total:	\$1,031.39	
500	<p>500 Upon inspection we found that engine software was needing updated to the latest version. (AM) With tractor at shop we hooked-up and checked engine software. At this time we found software was needing updated to the latest version. With updated software installed we checked all tractor calibrations and made sure they were set and working as they should.</p>					
	SL	Customer Labor	2.5000	\$109.00	\$272.50	
	SS	Shop Supplies	1.0000	\$13.63	\$13.63	



54877 Highway 20 • Osmond, NE 68765-5568
 (402) 748-3357 • (888) 748-3357 • FAX (402) 748-3940
 www.manzerequipment.com

SERVICE INVOICE

Invoice: 01-132740 PO:
 Date: 4/22/2020 CustId: SCHUMADAV

Cust Email:
 Phone: (402) 988-8377
 Salesperson: Bryce
 User: Bryce

Bill To	Ship To
DAVE SCHUMACHER 55040 888TH RD CROFTON, NE 68730 US	DAVE SCHUMACHER

				Segment Total:	\$286.13
600	600 Upon inspection we found error code # SA152 SPN156 FMI-18 present for the #2 auxiliary hydraulic remote for customer's tractor. (AM) After testing further we found that Husco control valve for the #2 auxiliary hydraulic remote operation was not reading correctly. To ensure proper operation for customer we replaced control valve with new. After installing we had to again flash software for valve and set necessary flow parameters				
	SL	Customer Labor	1.7500	\$109.00	\$190.75
521912D1	PA	AG - VALVE CONTROL	1.0000	\$831.10	\$831.10
	SS	Shop Supplies	1.0000	\$9.54	\$9.54
				Segment Total:	\$1,031.39
700	700 Install folding ladder/step kit for customer's tractor. (AM) As requested per customer we ordered and installed the new folding ladder kit for his tractor.				
	SL	Customer Labor	2.2500	\$109.00	\$245.25
574820D1	PA	AG - STEP KIT	1.0000	\$2,076.67	\$2,076.67
	SS	Shop Supplies	1.0000	\$12.26	\$12.26
				Segment Total:	\$2,334.18

Labor:	\$3,951.25
Parts:	\$8,639.95
Misc Charges:	\$20.65
Shop Supplies:	\$197.57

Totals	Sub Total:	\$12,809.42
	Discount: 10.00%	(\$864.00)
	Total Tax:	\$0.00
	Invoice Total:	\$11,945.42

Forms of Payment		
Type	Description	Amount
AGCO Plus+ Auth	Customer Id: SCHUMADAV - Account Number Ending: 3719 Auth Number: D0345495 Transaction Id: 01Z6I516GE00P76OH7IBVMTUHHU800IW Client Id: 3412562004 Store Id: 1436918006 Promo Code/Description: 406 / 180 Day No Interest/ No Payments I agree to pay per cardholder agreement.	\$11,945.42



54877 Highway 20 • Osmond, NE 68765-5568
 (402) 748-3357 • (888) 748-3357 • FAX (402) 748-3940
 www.manzerequipment.com

SERVICE INVOICE

Invoice: 01-132740
 Date: 4/22/2020

PO:
 CustId: SCHUMADAV

Cust Email:
 Phone: (402) 988-8377
 Salesperson: Bryce
 User: Bryce

Bill To:

DAVE SCHUMACHER
 55040 888TH RD
 CROFTON, NE 68730 US

Ship To:

DAVE SCHUMACHER

Signature: _____

Total Forms of Payment: \$11,945.42

Balance Due On This Invoice: \$0.00

All accounts DUE and PAYABLE 10 days from the date of invoice. Accounts not paid within 30 days will, on the billing date following, be charged 1.5% FINANCE CHARGE each month which is 18% ANNUAL PERCENTAGE RATE, with a minimum FINANCE CHARGE of \$2.00. All claims and return goods must be accompanied by this invoice. No electrical parts returnable. 25% restocking fee on returnable parts. No parts returnable after 30 days!

Thank you for your business.



54877 Highway 20 • Osmond, NE 68765-5568
 (402) 748-3357 • (888) 748-3357 • FAX (402) 748-3940
 www.manzerequipment.com



SERVICE INVOICE

Invoice: 01-135135
 Date: 8/31/2020

PO:
 Custld: SCHUMADAV

Cust Email:
 Phone: (402) 988-8377
 Salesperson: Bryce
 User: Bryce

Bill To:	Ship To:
DAVE SCHUMACHER 55040 888TH RD CROFTON, NE 68730 US	DAVE SCHUMACHER

Opened: 4/23/2020
 Work Order No: 01-144903
 Pickup Date:
 Unit No: 19038
 Unit Serial: C0845VFNHG1009
 Unit Desc: CH MT845E Challenger Track Tractor T4F
 Unit Meter: 3,967.0 Hours

Responsible Tech: Andrew
 My Ref: 33157
 Delivery Date:
 Unit Make: Challenger
 Unit Model: MT845E
 Unit Tag:

MT845E (Reaction Arm/Track Noise) Challenger

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
100		100 Check-out noise coming from reaction arm housing. (AM) Customer complained of clicking noise coming from back of tractor. Upon inspection he found that rear drive wheel was cracked and causing noise. To correct we had to order new rear drive wheels. After receiving wheels, customer brought unit to shop. With tractor at shop we first pulled off the fertilizer tanks and slid track assemblies off completely. Next we detentoned tractors and removed so we could get to and remove the rear drive wheels/hubs. Once we had wheels replaced we reinstalled tracks and retentoned before reinstalling on tractor. We drove unit around and ensured that alignment was set and running as it should. Finally we reinstalled fertilizer tanks before customer pick-up.					
	SL	Service Call Labor	12.0000		\$119.00		\$1,428.00
3W-0071RM	PA	MI - MT700/ 800 DRW WIDE RTD RH	1.0000		\$2,428.31		\$2,428.31
3W-0071RMC	PA	MI - CORE FOR 3W-0071RMC RH	1.0000		\$500.00		\$500.00
3W-0071RMC	PA	MI - CORE FOR 3W-0071RMC RH	-1.0000		\$500.00		(\$500.00)
3W-0074RM	PA	MI - MT700/ 800 DRW WIDE RTD/ LFT	1.0000		\$2,428.31		\$2,428.31
3W-0074RMC	PA	MI - CORE-FOR 3W-074RM LFT	1.0000		\$500.00		\$500.00
3W-0074RMC	PA	MI - CORE-FOR 3W-074RM LFT	-1.0000		\$500.00		(\$500.00)
3W-0071RM	PA	MI - MT700/ 800 DRW WIDE RTD RH	1.0000		\$2,428.31		\$2,428.31
3W-0071RMC	PA	MI - CORE FOR 3W-0071RMC RH	1.0000		\$500.00		\$500.00
3W-0071RMC	PA	MI - CORE FOR 3W-0071RMC RH	-1.0000		\$500.00		(\$500.00)
3W-0074RM	PA	MI - MT700/ 800 DRW WIDE RTD/ LFT	1.0000		\$2,428.31		\$2,428.31
3W-0074RMC	PA	MI - CORE-FOR 3W-074RM LFT	1.0000		\$500.00		\$500.00
3W-0074RMC	PA	MI - CORE-FOR 3W-074RM LFT	-1.0000		\$500.00		(\$500.00)
548350D3R	PA	AG - MID ROLLER WHEEL-MID-REM	2.0000		\$573.33		\$1,146.66
548350D3RC	PA	AG - CORE-MID ROLLER	2.0000		\$170.00		\$340.00
548350D3RC	PA	AG - CORE-MID ROLLER	-2.0000		\$170.00		(\$340.00)
34N	PA	SX - 3/4" NUT	4.0000		\$0.77		\$3.08
34LW	PA	SX - 3/4" LOCKWASHER	4.0000		\$0.53		\$2.12
704858	PA	AG - TOP LOCK NUT-1/2-13, GRB	6.0000		\$1.50		\$9.00
26619	PA	MI - 5/16 X 30" BLK CABLE TIE	6.0000		\$1.10		\$6.60
26682	PA	MI - TIE/CABLE 5/16x15 BLK	6.0000		\$0.72		\$4.32



54877 Highway 20 • Osmond, NE 68765-5568
 (402) 748-3357 • (888) 748-3357 • FAX (402) 748-3940
 www.manzerequipment.com

SERVICE INVOICE

Invoice: 01-135135
 Date: 8/31/2020

PO:
 CustId: SCHUMADAV

Cust Email:
 Phone: (402) 988-8377
 Salesperson: Bryce
 User: Bryce

Bill To:	Ship To:
DAVE SCHUMACHER 55040 888TH RD CROFTON, NE 68730 US	DAVE SCHUMACHER

20-1898	PA	MI - END CAP	1.0000	\$67.22	\$67.22
31624	MC	Freight (Incoming)	1.0000	\$21.99	\$21.99
Remark	RE	\$21.99 freight is on 20-1898			
0167185	PA	MI - 3/4 x 2-1/2 Grade 8 Carrage Bolt	4.0000	\$14.46	\$57.84
31624	MC	Freight (Incoming)	1.0000	\$8.25	\$8.25
Remark	RE	\$8.25 freight is on 0167185			
	SS	Shop Supplies	1.0000	\$71.40	\$71.40
Segment Total:					\$12,539.72

200	200 (Parts Only!) Hardware customer picked-up for re-mounting bogey wheel assembly that customer lost in the field. (BD) (Note: We only had 5 total bolts in stock at time of customer needing them. We found 3 in shop so customer would have a full set of 8 for installing new bogey wheel.)				
	SL	Service Call Labor	0.0000	\$119.00	\$0.00
400191X1	PA	AG - HEX HEAD BOLT-M16 X 40 (5.0000	\$2.71	\$13.55
400082X1	PA	AG - FLAT WASHER-X 17,5-30 MM	8.0000	\$1.06	\$8.48
Segment Total:					\$22.03

Labor:	\$1,428.00
Parts:	\$11,032.11
Misc Charges:	\$30.24
Shop Supplies:	\$71.40

Totals	Sub Total:	\$12,561.75
	Discount: 10.00%	(\$1,103.21)
	Total Tax:	\$0.00
	Invoice Total:	\$11,458.54

Forms of Payment		
Type	Description	Amount
AGCO Plus+ Auth	Customer Id: SCHUMADAV - Account Number Ending: 3719 Auth Number: D0386595 Transaction Id: 01Z6IFRD8100P776OGCCOTUH3P2EGR4I Client Id: 3412562004 Store Id: 1436918006 Promo Code/Description: / (None) I agree to pay per cardholder agreement.	\$11,458.54



54877 Highway 20 • Osmond, NE 68765-5568
 (402) 748-3357 • (888) 748-3357 • FAX (402) 748-3940
 www.manzerequipment.com

SERVICE INVOICE

Invoice: 01-135135
 Date: 8/31/2020

PO:
 CustId: SCHUMADAV

Cust Email:
 Phone: (402) 988-8377
 Salesperson: Bryce
 User: Bryce

Bill To:

DAVE SCHUMACHER
 55040 888TH RD
 CROFTON, NE 68730 US

Ship To:

DAVE SCHUMACHER

Signature: _____

Total Forms of Payment: \$11,458.54

Balance Due On This Invoice: \$0.00

All accounts DUE and PAYABLE 10 days from the date of invoice. Accounts not paid within 30 days will, on the billing date following, be charged 1.5% FINANCE CHARGE each month which is 18% ANNUAL PERCENTAGE RATE, with a minimum FINANCE CHARGE of \$2.00. All claims and return goods must be accompanied by this invoice. No electrical parts returnable. 25% restocking fee on returnable parts. No parts returnable after 30 days!

Thank you for your business.

IN STORE PICKUP

OSMOND, NE

Sold To
DAVE SCHUMACHER
55040 888TH RD
CROFTON NE 68730

Date	Time	Page
12/22/23	23:10:08 (B)	01
Account Number	Phone Number	Invoice Number
SCHUM002	4029888377	36705
Ship Via	Purchase Order	
Ck. #: 3974		
P.S.T. Number	F.S.T. Number	
	Salesperson	
	BD1 / 000	

STK#/FLEET#	Description	HRS	PIN/EIN	WARRANTY DATE	HRS
19038	CH MT845E CHALLENG MT845E	4324	C0845VFNHG1009		

SEGMENT# 1 C 1011 NA 12/07/23 12/07/23

Complete Transmission Failure
COMPLAINT:

Customer complained that his tractor would not go into reverse. (AM)

CAUSE:

took tractor apart and found that reverse gear had failed causing problem

CORRECTION:

split tractor and removed transmission from tractor then was able to take transmission apart and rebuild due to reverse gear going out went completely through transmission replacing all the clutch packs and gears that were worn then was able to put transmission back together and put tractor back together then removed oil coolers from cooling package and replaced due to dirty oil going through them got the front cooling package put back together then was able to put cab back on after that was able to calibrate transmission and it went through successfully then did inching pedal calibration then tested operation of tractor and was working as it should

ADDITIONAL DESCRIPTION:

Transmission Failure/Repair.

ACP0038540	COMPOUND-SEALAN	2	17.80	35.60
	COMPOUND-SEALANTS, 50 ML			
ACX3868480	MOUNTING KIT	1	101.00	101.00
AG561227	HOSE CLAMP-0.44	1	.54	.54
	HOSE CLAMP-0.44"-0.78".S			

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
19038	CH MT845E CHALLENG	4324	C0845VFNHG1009	
	MT845E			
	HOSE CLAMP-9/16"-1-1/16"			
BULK821	OIL-BULK-PERM82	82	17.35	1422.70
	OIL-BULK-PERM821XL			
CH149-0231	O-RING SEAL-72.	1	2.29	2.29
	O-RING SEAL-72.62 X 3.53			
CH161-9932	SENSOR	1	146.00	146.00
CH175-7900	O-RING SEAL-98.	1	12.19	12.19
	O-RING SEAL-98.02 X 3.53			
CH3K-0715	O-RING-101.27MM	4	9.99	39.96
	O-RING-101.27MM ID X 2.6			
CH6S-3002	O-RING-113.97MM	1	10.50	10.50
	O-RING-113.97MM ID X 2.6			
CH6V-1520	SHUTOFF VALVE-3	1	19.51	19.51
	SHUTOFF VALVE-3/8"-18 NP			
CH6V-8398	O-RING-X16.03X1	1	1.29	1.29
	O-RING-X16.03X1.78MM			
CH7X-1448	ELBOW FITTING--	1	44.10	44.10
	ELBOW FITTING--6 STOR X			
CH8T-8932	PIN-9.40MM OD	2 N	11.95	23.90
CH9X-7382	O-RING-X14.00X1	2	5.99	11.98
	O-RING-X14.00X1.78MM			
CSMC-10-060	M10-1.50X60 MET	3	.94	2.82
	M10-1.50X60 METRIC BOLT			
FRT	FREIGHT	17	18.85	320.46
WATER-DISTILLED	DISTILLED WATER	8	1.93	15.44
	DISTILLED WATER			
1T-1068	O-RING-107.62MM	1	6.69	6.69
	O-RING-107.62MM ID			
12RLA	RETURN HOSE 3/4	2	7.29	14.58
	RETURN HOSE 3/4"			

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
19038	CH MT845E CHALLENG	4324	C0845VFNHG1009	
	MT845E			
12622	FLATWASHER M10	4	.17	.68
	FLATWASHER M10 HARDENED			
12623	FLATWASHER M12	5	.23	1.15
	FLATWASHER M12 HARDENED			
131-3718	O-RING-91.61MM	4	41.36	165.44
	O-RING-91.61MM ID X 3.53			
134-8360	FRICTION DISC-2	36	76.69	2760.84
	FRICTION DISC-215MM OD X			

148-1925	RELIEF VALVE	1	176.71	176.71
15170	M10 X 20MM 1.5	4	.39	1.56
	M10 X 20MM 1.5 PITCH 10.9			
15172	M10 X 25MM 1.5	3	.40	1.20
	M10 X 25MM 1.5 PITCH 10.9			
15175	M10 X 35MM 1.5	6	.42	2.52
	M10 X 35MM 1.5 PITCH 10.9			
15191	M12 X 20MM 1.75	2	.49	.98
	M12 X 20MM 1.75 PITCH 10.9			
15193	M12 X 25MM 1.75	1	.59	.59
	M12 X 25MM 1.75 PITCH 10.9			
15197	M12 X 40MM 1.75	2	.63	1.26
	M12 X 40MM 1.75 PITCH 10.9			
15199	M12 X 50MM 1.75	2	.79	1.58
	M12 X 50MM 1.75 PITCH 10.9			
16RLA	RETURN HOSE 1"	1	9.31	9.31
165-0262U	TUBE MT800	1	107.25	107.25
171-9687	BULB-12V, SINGL	1	8.65	8.65
	BULB-12V, SINGLE FILAMEN			
173-5392	SPRING	1	129.61	129.61

CONTINUED ON PAGE 04

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
19038	CH MT845E CHALLENG MT845E	4324	C0845VFNHG1009		
177-5236	NEEDLE BEARING	10		121.95	1219.50
177-5241	RETAINING RING	7		15.95	111.65
177-5243	BALANCE SEAL	6		116.95	701.70
177-5248	SPACER	2		140.13	280.26
177-5249	THRUST DISK	14		65.55	917.70
177-5258	SPACER	1		100.69	100.69
177-5270	SHAFT	1		6775.91	6775.91
177-6738	BEARING	4		149.95	599.80
177-6743	CLUTCH PLATE	7		274.42	1920.94
177-6752	BALANCE SEAL	1		362.04	362.04
177-6754	SEALING RING	1		49.99	49.99
177-6762	SEALING RING	2		72.99	145.98
177-6763	SEALING RING	2		67.95	135.90
177-6771	THRUST DISK-121	2		96.40	192.80
	THRUST DISK-121.1MM X 15				
177-6795	FRICITION DISC	7		127.47	892.29
177-6797	SEALING RING-19	6		19.27	115.62
	SEALING RING-193.18MM OD				
177-6801	SEALING RING	12		64.08	768.96
177-6804	END PLATE	1		560.28	560.28
187-1376	SHIM-197MM OD X	2		132.99	265.98
	SHIM-197MM OD X 2.4MM				

191-0427	GEAR	3	1536.46	4609.38
199-9240	O-RING-120.37MM	7	19.62	137.34
	O-RING-120.37MM ID X 1.7			
2P-1692	O-RING-133.02MM	2 N	9.86	19.72
	O-RING-133.02MM ID X 2.6			
200-3039	SEALING RING	7	39.99	279.93

CONTINUED ON PAGE 05

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
19038	CH MT845E CHALLENG MT845E	4324	C0845VFNHG1009		
203-2631	PISTON	1	624.66	624.66	
207-5993	SCREEN FILTER	1	262.42	262.42	
207-7007	HOUSING	1	535.22	535.22	
216-0273	LIP SEAL-101.6M	1	69.99	69.99	
	LIP SEAL-101.6MM X 127.1				
244-7772	CONTROL VALVE	9	386.49	3478.41	
26682	TIE/CABLE 5/16X	50	.58	29.00	
	TIE/CABLE 5/16X15 BLK				
26758	5/16 X 11- 7/8	50	.49	24.50	
	5/16 X 11- 7/8 BLACK CABLE TIE				
3P-1156	O-RING-21.85MM	1	13.95	13.95	
	O-RING-21.85MM OD				
3S-2708	SPRING PIN-6.35	10	11.95	119.50	
	SPRING PIN-6.35MM OD X 2				
3010611X1	HEX HEAD BOLT-M	2	7.89	15.78	
	HEX HEAD BOLT-M16 X 45 (
377-4828	GEAR SHAFT	10	132.06	1320.60	
4F-4097	O-RING-94.92MM	1	6.07	6.07	
	O-RING-94.92MM ID X 2.62				
4M-0189	SEAL	1	8.51	8.51	
4S-8598	SCREEN FILTER-8	1	28.74	28.74	
	SCREEN FILTER-86MM OD X				
400103X1	O-RING-X82.14X3	2	3.59	7.18	
	O-RING-X82.14X3.53MM				
400123X1	O-RING-27.22MM	15	.69	10.35	
	O-RING-27.22MM OD X 1.78				
400166X1	HEX HEAD BOLT-M	2	2.79	5.58	
	HEX HEAD BOLT-M10 X 1.5				
400200X1	BOLT-M30X3.5X18	2	34.99	69.98	
400287X1	FLAT WASHER-X11	4	1.59	6.36	

CONTINUED ON PAGE 06

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
19038	CH MT845E CHALLENG MT845E	4324	C0845VFNHG1009		
	FLAT WASHER-X11-21X2.50M				
400318X1	O-RING-X 11,89	2	1.19	2.38	

	O-RING-8.92MM ID X 1.83M			
400365X1	O-RING-X33.57X1	10	8.99	89.90
	O-RING-X33.57X1.78MM			
400366X1	O-RING-X22.50X1	2	1.69	3.38
	O-RING-X22.50X1.78MM			
400588X1	SEAL-45MM OD X	2 N	5.99	11.98
	SEAL-45MM OD X 4.95MM			
400590X1	O-RING-66.04MM	1	21.59	21.59
	O-RING-66.04MM ID X 5.33			
400591X1	SEAL	1	18.99	18.99
400831X1	BREATHER VENT-1	2	25.14	50.28
	BREATHER VENT-1/4"-18, N			
400958X1	U-NUT-M10	1	14.59	14.59
402785X1	ELBOW FITTING-5	1	85.83	85.83
	ELBOW FITTING-5/8" MORX			
448-4251	RELIEF VALVE	1	1426.72	1426.72
5F-3144	O-RING SEAL	2	10.82	21.64
5H-8038	O-RING-15.24MM	1	3.92	3.92
	O-RING-15.24MM ID X 5.33			
5J-3886	O-RING-139.37MM	1	5.99	5.99
	O-RING-139.37MM ID X 2.6			
5M-6509	O-RING SEAL	2	6.73	13.46
501771D1	ELEMENT	2	19.51	39.02
503660D1	PUMP	1	1475.13	1475.13
517131D1	MAGNET	1	12.40	12.40
534039D1	FILTER ELEMENT	7	103.65	725.55

CONTINUED ON PAGE 07

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
19038	CH MT845E CHALLENG	4324	C0845VFNHG1009		
	MT845E				
536817D1	SENSOR			617.00	617.00
551697D1	DIODE-6A			33.42	33.42
557982D1	PRESSURE SWITCH			139.00	139.00
	PRESSURE SWITCH				
559870D1	ELBOW			79.55	79.55
574272D1	OIL COOLER			1669.73	3339.46
586243D1	SCREW 12 POINTS			57.20	228.80
	SCREW 12 POINTS				
593052D2	AC RECEIV. DRIE			83.05	83.05
	AC RECEIV. DRIER				
6D-7889	O-RING-61.59MM			21.59	86.36
	O-RING-61.59MM ID X 1.84				
6F-2956	BEARING CUP			43.99	351.92
6V-0347	BEARING CONE			69.99	559.92
6V-5684	HEX HEAD BOLT-M			3.79	7.58
	HEX HEAD BOLT-M12 X 1.75				

70924158	O-RING-2.234ID	1	1.69	1.69
	O-RING-2.234ID X.139			
79023022	COOLANT-EG CN 5	8	12.89	103.12
	COOLANT-EG CN 55G			
79023090	CLEANER	3	7.53	22.59
8F-3469	O-RING-15.54MM	4	2.47	9.88
	O-RING-15.54MM ID X 2.62			
8T-0646	HEX HEAD BOLT-M	12	7.29	87.48
	HEX HEAD BOLT-M12 X 1.75			
8T-2572	O-RING-101.32MM	7	13.46	94.22
	O-RING-101.32MM ID X 1.7			
9X-4609	O-RING-23.47MM	2	6.32	12.64

CONTINUED ON PAGE 08

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
19038	CH MT845E CHALLENG	4324	C0845VFNHG1009		
	MT845E				
	O-RING-23.47MM ID X 2.62				
9X-7719	SEAL-101.8MM OD	1			54.99
	SEAL-101.8MM OD X 9.5MM				
				PARTS	52137.38
				LABOR	22500.00
10100001				SEGMENT TOTAL==>	74637.38

SEGMENT# 2 C 1011 NA 12/07/23 12/07/23

Install PTO Assembly
COMPLAINT:

Install new PTO assembly for customer's tractor. (AM)

CAUSE:

NA

CORRECTION:

Customer wanted PTO installed on unit. Got new PTO, removed 3pt then was able to install new PTO unit into tractor.

ADDITIONAL DESCRIPTION:

PTO Installation.

ACP0038540	COMPOUND-SEALAN	2	17.80	35.60
	COMPOUND-SEALANTS, 50 ML			
572452D1	PTO KIT	1	15788.46	15788.46
			PARTS	15824.06
			LABOR	1387.50
10100001			SEGMENT TOTAL==>	17211.56

SEGMENT# 3 C 1011 NA 12/07/23 12/22/23

Hauling mileage to pick-up tractor and bring to shop for repairs. (DN)

CONTINUED ON PAGE 09

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
19038	CH MT845E CHALLENG MT845E	4324	C0845VFNHG1009		

CAUSE:

NA

CORRECTION:

Mileage - 25 total loaded pick-up miles. (Note: Customer picked-up and drove unit home upon completion.)

ADDITIONAL DESCRIPTION:

Loaded Hauling Mileage Pick-up/Delivery.
10100001

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

PARTS	67961.44
LABOR	23887.50
DELIVERY	137.50
SHOP SUPPLIES	100.00
CUSTOMER TOTAL	92086.44

Print Email PDF

Multimedia

Parts & Labor

Work Order Preview



G/L Details

Back