



65 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP

OZARK KENWORTH, INC. DBA
MHC KENWORTH - JOPLIN
 6602 EAST 32ND STREET
 JOPLIN, MO 64804
 1-417-782-7000

PARTS INVOICE

Customer No: 8265	Phone: (417) 781-9929	PO#:	Invoice No: T00285600776564
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Tax Status	Terms	Truck ID	Counterman	Drawer No.	Invoice Date
RESALE	CASH		ASHLEY R	1	7/12/2017



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Russ Moser Fleet Service Inc
 618 S Adele Ave
 Joplin MO 64801-3200

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CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RXDR6028RX	ENG QSX 15 .	1		1	25650.00	25650.00
2	CXDR6028RX	ENG QSX 15 .	1		1	6785.00	6785.00

CASH	CHECK	CHECK No.	CR. CARD 19800.00 12635.00	CARD Authorization R9147Z R3174J	CR. MEMO DEPOSIT
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SUBTOTAL	25,650.00
TAX .000 %	
SUBLET	
OTHER	
SHIPPING	6,785.00

TOTAL DUE	32,435.00
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CUSTOMER AUTHORIZATION AND AGREEMENT

1. IMPORTANT: THIS PARTS ORDER AND INVOICE ("Order") CONSISTS OF THE TERMS EXPRESSLY SET FORTH HEREIN AND THE TERMS AND CONDITIONS SET FORTH AT WWW.MHC.COM/DEALERS/TERMS.HTM ("Terms and Conditions") Which are fully incorporated herein by this reference. Execution of this Order shall constitute Customer's agreement to the terms of this Order, including the Terms and Conditions. Customer acknowledges that, upon Customer's request, Customer may obtain a print-out of the Terms and Conditions from Dealer prior to executing this Order. Customer represents that Customer has had an opportunity to read and understand the terms of this Order, including the Terms and Conditions. Customer's acceptance of this Order is limited to Customer's execution of this order as required below, and no contract or agreement for the goods of and described herein ("Parts") will be formed except parts pursuant to and as permitted by this Order. This Order represents the entire and integrated agreement between the Customer and Dealer regarding the purchase and sale of the Parts and cancels and supersedes all prior negotiations, representations or agreements, either oral or written. Additional or substitute terms will not become part of this Order unless accepted in a writing signed by a corporate officer or authorized manager of Dealer.

2. Returns: Any parts or cores on this Order must be returned within 30 days. No return will be given without a copy of this Order.

3. Authority: The person(s) signing this Order for or on behalf of Customer hereby represents that he/she/they has full authority to bind Customer to this Order.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

[Handwritten Signature]

CUSTOMER AUTHORIZED SIGNATURE



THOMAS IMPLEMENT, INC.

P.O. Box 435 • 14015 US Hwy 59
Altamont, KS 67330
Phone: (620) 784-5331 • Fax: (620) 784-5622 • Toll Free: (800) 530-5428
www.thomasimplement.com



RO: 4100A

Invoice: 3716A

Date: 07/26/2017

ROGER DRAEGER
7636 NE BETHLEHEM RD

GALENA, KS 66739

Year		Make/Model			Serial Number		
		2005 CIH STX375			JEE0105856		
Stock No	PO	License	Tag	Customer	Telephone		
2076				02422	620-389-2300		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: 4WD TRCTR RO Open Date: 06/19/17 Meter In: 3334

001 ST / STOPPED ON ROAD
D CONTROLLERS OFFLINE
D

F SERVICE CALL 6/20/17 - TROUBLESHOOT CONTROLLERS GOING OFFLINE
CHECKED CODES AND CLEARED THEM.
FOUND TERMINATOR MISSING ON THE ENGINE.
INSTALLED NEW TERMINATOR.
SEEN OIL COMING OUT OF THE EXHAUST PIPE.
HAD UNIT PICKED UP AND HAULED TO SHOP

CL	L CUSTOMER LABOR				180.00
	P 87558214 HARNESS	1.00		25.68	25.68
	O SM SERVICE MILEAGE ONE WAY ONLY	38.00		1.00	38.00
Subtotal charges this section					243.68

002 PICKUP & DELIVER TRACTOR

CL	L CUSTOMER LABOR				192.00
	O PU PICKUP PER LOADED MILE	38.00		3.50	133.00
	O DEL DELIVERY PER LOADED MILE	38.00		3.50	133.00
Subtotal charges this section					458.00

003 CHECK OUT CAUSE OF ENGINE OIL
D COMING OUT OF THE EXHAUST PORTS
D

F TROUBLESHOOT OIL COMING OUT OF EXHAUST PORTS.
REMOVED THE HOOD AND LH SIDE PANEL.
RECOVERED THE FREON FROM A/C SYSTEM.
REMOVED THE TURBO TO CHECK FOR OIL.
REMOVED THE EXHAUST MANIFOLD.
#4-5 AND 6 CYLINDERS WAS WET WITH OIL.
DRAINED ANTI/FREEZE FROM RADIATOR AND ENGINE BLOCK.
DISCONNECTED RADIATOR HOSES AND DISCONNECTED COOLER HOSES TO
THE FRONT OF RADIATOR.
UNBOLTED THE RADIATOR PLATFORM AND REMOVED THE RADIATOR
ASSEMBLY.
DISCONNECTED EVERYTHING FROM THE ENGINE.
UNBOLTED ENGINE AND REMOVED FROM THE TRACTOR.
REMOVED THE HEAD TO CHECK THE TOP END OF SLEEVES AND PISTONS.
FOUND THAT THE ENGINE HAD SUCKED IN A LOT OF DIRT INTO THE
INTAKE.
THE INTAKE HAS A LOT OF DIRT IN IT.



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CUSTOMER DECIDED TO GET A COMPLETE REMAN ENGINE.
 REASSEMBLED THE ENGINE FOR A CORE.
 REMOVED ALL COMPONENTS OFF OF CORE ENGINE AND INSTALLED ONTO
 NEW REMAN ENGINE.
 WHEN WE REMOVED THE DAMPNER ON FLYWHEEL IT WAS SHOWING SIGNS OF
 SLIPPING.
 ORDERED AND INSTALLED A NEW DAMPNER ASSEMBLY.
 CUSTOMER TOOK ECM'S TO GET PROGRAMMED TO THE ENGINE.
 INSTALLED NEW ENGINE INTO TRACTOR.
 REPLACED FAN BELT ON FRONT OF ENGINE.
 REINSTALLED RADIATOR ASSEMBLY AND REATTACHED EVERYTHING.
 FILLED ENGINE WITH NEW OIL. FILLED COOLING SYSTEM BACK FULL.
 REMOVED AND REPLACED THE AIR FILTER HOUSING. INSTALLED NEW AIR
 FILTERS.
 INSTALLED NEW BATTERIES SUPPLIED BY CUSTOMER.
 PRIMED FUEL SYSTEM AND STARTED ENGINE.
 RAN ENGINE TO OPERATING TEMP AND THEN COOLED DOWN.
 CHECKED ALL CONNECTION FOR ANY LEAKS.
 RECHARGED A/C SYSTEM (RECOVERED 3.25 LBS OF FREON AND FILLED TO
 4.25 LBS)
 INSTALLED HOOD AND LH SIDE PANEL.
 TEST DROVE TRACTOR.
 CHECKED THE OIL LEVELS ON ALL IDLER AND BOGIE WHEELS ON
 UNDERCARRIAGE.
 ADDED OIL TO FOUR BOGIE WHEELS.
 ENGINE STILL NEEDS A BELT TENSIONER REPLACED.
 THE AIR CLEANER INTAKE SCREEN IS TORE UP. NEEDS REPLACED OR
 REPAIRED.

CL	Description	Quantity	List	Net	Total
L	CUSTOMER LABOR				5006.50
P	167266 O-RING	3.00		1.55	4.65
P	9861411 O-RING	1.00		0.54	0.54
P	9861410 O-RING	2.00		0.89	1.78
P	87558214 HARNESS	2.00		24.00	48.00
P	P2818-144 M10-1.50X1	1.00		1.62	1.62
P	F1140358 #10FLATWAS	2.00		0.15	0.30
P	P2818-136 M10-1.50X6	1.00		0.69	0.69
P	325289A1 BELT	1.00		47.62	47.62
P	378758A2 DAMPER	1.00		2055.00	2055.00
P	9827058 O-RING	2.00		2.94	5.88
P	84372057 FILTER ASS	1.00		77.00	77.00
P	FREIGHT FREIGHT	1.00		65.00	65.00
P	30114876CUM GASKET	1.00		18.41	18.41
P	507586 CLAMP	2.00		2.03	4.06
P	47437082 FILTER, AI	1.00		127.00	127.00



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Stock No	PO	License	Tag	Customer	Telephone		
2076				02422	620-389-2300		

Cond	OpCode	T	Description	Quantity	List	Net	Total
			P USED 418701A2 AIR CLEANER	1.00		500.00	500.00
			P FREIGHT FREIGHT	1.00		35.00	35.00
			P GLOBAL UNIVERSA/F	1.00		22.52	22.52
			P 970-14P 3/32 X 2-1	2.00		0.12	0.24
			P 970-22P 5/64 X 1-5	2.00		0.08	0.16
			P 407420C6 15W40 NO 1	44.50		3.79	168.66
			P R134A 30LB R-134	1.00		5.83	5.83
			P COMPRESSOR OIL	1.00		1.85	1.85
			P 407362C3 30WTNO1QUA	2.00		3.79	7.58
			O AC A/C RECOVERY UNIT	1.00		35.00	35.00
				Subtotal charges this section			8240.89
M Shop Supplies							35.00

THANK YOU FOR YOUR BUSINESS!!!

VISA CREDIT CARD *2549 XX/XX Auth:02908G

8977.57

Order ID: 17072614340501932

I hereby authorize the above repair work to be done, along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. "By signing, I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account".

Signature: _____

DESC	TOTALS
LABOR	5378.50
PARTS	3225.07
SUBLET	
MISC	35.00
OTHER	339.00
SUBTOTAL	8977.57
TAX	
TOTAL	8977.57



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NEW REMAN ENGINE.
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	P FREIGHT FREIGHT	1.00		65.00	65.00
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DEALER REPRINT