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DESCRIPTION

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
196237 R4045 x TSM Winny 1913 1N04045RJJ0196237 04/01/20
R4045 RG6090U062665 03/31/24 2500 P

our Davidson service department directly by text or phone at 306-518-2636.

SEGMENT# 1 C	4720 NA	10)/24/25	10/24/25				
DEF QUALITY ISSUES								
COMPLAINT:								
def concent	ration code	coming up	but has	new def				

def concentration code coming up but has new def in tank Diagnostics:_____

- check def tank concentration using refractometer and it shows about 34%
- check readings using service advisor to see what it is reading, it show 24% and is an active code for low concentration
- needs new def sensor

Repair:_____

- clean area around def header
- removed def header and replace def level/ concentration $\ensuremath{\operatorname{sensor}}$
- reinstall and removed parts
- clear codes and run to check def readings, it reads around 32% now and the code is cleared ADDITIONAL DESCRIPTION:

ECU 3516.01 - Diesel exhaust fluid concentration low. - Emission control system derate countdown timer initiated. Continued operation will result in loss of machine availability. Drain and replace fluid in the diesel exhaust fluid tank.

CONTINUED ON PAGE 02

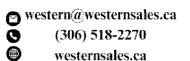
If you are not completely satisfied with your experience please let one of our managers know.

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

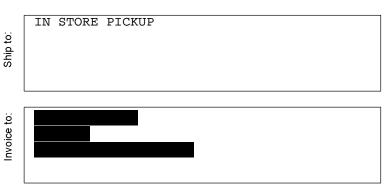


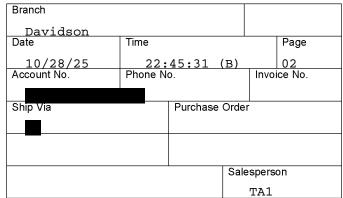
TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE <u>NOT</u> RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL PURCHASE PRICE, AND OTHER CHARGES ARE FULLY PAID.











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STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 196237 R4045 x TSM Winny 1913 1N04045RJJ0196237 04/01/20 R4045 RG6090U062665 03/31/24 2500 P DZ130066 Sensor Kit 1 1278.33 1278.33 PARTS 1278.33 LABOR 765.90 10101 2044.23 SEGMENT TOTAL ==>

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

PARTS 1278.33

LABOR 765.90

SHOP SUPPLIES 38.29

SUB TOTAL==> 2082.52

GST (119469401) 104.13

TOTAL CREDIT CARD 2186.65

This purchase has been charged to your Credit Card \$
and is subject to the Terms and Conditions of the Credit Card Issuer \$
** Please remit your payment to your CREDIT CARD ISSUER **

If you are not completely satisfied with your experience please let one of our managers know.

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