WAGNER CAT

P.O. Box 17620
Denver, CO 80217-0620

INVOICE

INVOICE NUMBER: S09W0902132
Invoice Date: 07/18/24

DUE 08/10/24 **$13965.65**

140 H

Make	AA	Model	140H
Serial #	0CCA00988		
Equipment #			
Machine ID #	97068	Meter Reading	17350.0
Ship VIA			

Bill To:

295 2 SP 0.970 E0104 I0796 D13177334505 S2 P10412309 0002:0007

[redacted]

B19-3

Ship To:
[redacted]

TO VIEW & PAY ONLINE GO TO	WAGNEREQUIPMENT.BILLTRUST.COM	ENROLLMENT TOKEN	QHM PKV QZF

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
[redacted]	CCA00988	9E15643	10 10 10	470349	06/25/24	484	G	09	2

Quantity	Item	Description	Unit Price	Extension

CUSTOMER AGENT: [redacted]
TROUBLESHOOT ENGINE
COMPLAINT: LOW POWER
CAUSE:
CORRECTION:
COMPLICATION: CUSTOMER SAID THE ENGINE HAS LOW POWER UNDER A LOAD AND SOMETIMES HAS A MISS, WHEN I STARTED IT THERE WAS NO MISS, I RAN 6 DIFFERENT INJECTOR CUT OUT TESTS AT DIFFERENT RPM RANGES, ALL INJECTORS WERE WORKING DURING THE TESTS BUT #5 HAD A LOWER DURATION NUMBER, I RAN THE MACHINE ON DIRT STOCKPILE LOADING THE ENGINE AND SOMETIMES IT HAD A MISS IN CERTAIN RPM RANGES AND HAPPENED MORE OFTEN WHEN GOING FROM LOW TO HIGH RPM UNDER LOAD, WAS ABLE TO CUT OUT INJECTORS DURING THE MISS AND FOUND #2 INJECTOR WAS MORE PROBABLE BUT #5 AND SOMETIMES #3 SOUNDED WEAK, TOLD CUSTOMER THERE IS A PROBLEM WITH POSSIBLY 3 INJECTORS, HE

Blade
injector
&
Rocker arms

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Colo. Spgs., CO 719-635-1669 877-654-1237
Durango, CO 970-259-2001 877-654-1237
Bloomfield, NM 505-634-4500 800-468-5081
Grand Jct., CO 970-242-2834 877-654-1237
Hayden, CO 970-276-3781 877-654-1237
Hobbs, NM 575-393-2148 800-821-6082
Pueblo, CO 719-544-4433 877-654-1237
Windsor, CO 970-278-1750 877-654-1237

0002:0007

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P.O. Box 17620
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INVOICE

INVOICE NUMBER:	S09W0902132
Invoice Date:	07/18/24
DUE 08/10/24	**$13965.65**

Make	AA	Model	140H
Serial #	0CCA00988		
Equipment #			
Machine ID #	97068	Meter Reading	17350.0
Ship VIA			

Bill To:

295 2 SP 0.970 E0104 I0797 D13177334505 S2 P10412309 0003:0007

[redacted]

Ship To:

[redacted]

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Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
[redacted]	CCA00988	9E15643	10 10 10	470349	06/25/24	484	G	09	2

Quantity	Item	Description	Unit Price	Extension

SAID TO REPLACE ALL 6 OF THEM, LOOKED UP AND
ORDERED PARTS, LOOKED UP TOOLING AND PROCEDURE,
WILL CALL WHEN PARTS COME IN TO DO REPAIR.
7-8
WENT TO MACHINE, REMOVED HOOD AND SIDE PANELS,
REMOVED AIR FILTER ASSY AND MUFFLER, BLEW OFF TOP
OF ENGINE, REMOVED LEFT FUEL TANK TO ACCESS TIMING
HOLE AND TURNING TOOL HOLE, REMOVED VALVE COVERS,
REMOVED ALL 6 INJECTORS WITH NEW HOLD DOWN BOLTS,
TORQUED, FOUND MORE THAN HALF OF THE ROCKER ARMS
AND VALVE BRIDGES HAD EXCESSIVE WEAR, SHOWED
CUSTOMER, HE AGREED TO REPLACE ALL ROCKER ARMS AND
BRIDGES, LOOKED UP AND ORDERED PARTS.
7-9
WENT BACK WITH PARTS, REMOVED VALVE COVERS,
REMOVED ROCKER ARM ASSEMBLIES, REPLACED ALL
INTAKE-EXHAUST AND INJECTOR ROCKER ARMS, INSTALLED
ROCKER ARM ASSEMBLIES, TORQUED, TIMED ENGINE, SET

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P.O. Box 17620
Denver, CO 80217-0620

INVOICE

INVOICE NUMBER:	S09W0902132
Invoice Date:	07/18/24

DUE 08/10/24 **$13965.65**

Make	AA	Model	140H
Serial #	0CCA00988		
Equipment #			
Machine ID #	97068	Meter Reading	17350.0
Ship VIA			

Bill To:

295 2 SP 0.970 E0104 I0798 D13177334505 S2 P10412309 0004:0007

[redacted]

Ship To:

[redacted]

TO VIEW & PAY ONLINE GO TO	WAGNEREQUIPMENT.BILLTRUST.COM	ENROLLMENT TOKEN	QHM PKV QZF

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
[redacted]	CCA00988	9E15643	10 10 10	470349	06/25/24	484	G	09	2

INJECTOR HEIGHT AND ADJUSTED ROCKER LASH ON HALF OF VALVES, TURNED 360 AND ADJUSTED OTHER INJECTORS AND ROCKERS, REPLACED VALVE COVER SEALS AND INSTALLED COVERS, INSTALLED LEFT FUEL TANK AND SUPPORT, INSTALLED AIR FILTER ASSY AND MUFFLER, PRIMED FUEL SYSTEM, STARTED, INSTALLED HOOD AND SIDE PANELS AND DOOR, INSTALLED INJECTOR TRIM FILES, RAN AND TESTED, ENGINE RAN GOOD AND THERE WAS NO MISS UNDER LOAD, CLEAN UP.

Quantity	Item	Description		Unit Price	Extension
1	1H-5728	SEAL-O-RING	S	6.10	6.10
1	1W-0428	HOSE A	N	50.66	50.66
10	2M-9780	SEAL O RING	S	2.37	23.70
20	4J-0520	SEAL-O-RING	S	3.67	73.40
20	4J-0524	SEAL-O-RING	S	4.92	98.40
10	4J-5267	SEAL-O-RING	S	3.14	31.40
3	5P-5678	M SEAL STK	S	22.41	67.23
6	7C-1798	SCREW ROCKER	N	20.08	120.48
6	8L-2777	O RING	S	7.39	44.34

CONT'D

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 303.739.3000

Terms of Payment: Cash customer - Payment due on date of invoice. Total amount due the 10th day of month following invoice date. Finance charge of 1.50% per month (annual percentage rate of 18%) will be charged on past due invoices. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Freight Terms: All parts purchased are f.o.b. source and incoming freight will be charged from source. Please refer to your parts sales order for the parts return policy details.
Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

It is Wagner's goal to safeguard and protect against fraud. Please do not change payment instructions without verbally confirming the change with a representative of Wagner Equipment Co. Following Wagner's payment instructions can help ensure payments are safely received. When in doubt please call Wagner Equipment Co. at 1-877-654-1237 and ask for the Credit Department.

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844-378-7843	877-654-1237	877-654-1237	800-468-5081	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237

0004:0007

WAGNER CAT

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Denver, CO 80217-0620

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Invoice Date:	07/18/24

DUE 08/10/24 **$13965.65**

Make	AA	Model	140H
Serial #	0CCA00988		
Equipment #			
Machine ID #	97068	Meter Reading	17350.0
Ship VIA			

Bill To:

295 2 SP 0.970 E0104 I0799 D13177334505 S2 P10412309 0005:0007

[redacted]

Ship To:

[redacted]

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[redacted]	CCA00988	9E15643	10 10 10	470349	06/25/24	484	G	09	2

Quantity	Item	Description		Unit Price	Extension
6	9X-7317	O RING	S	7.18	43.08
2	092-2570	WASHER SEALI	N	6.04	12.08
6	10R-1707	ARM A ROCKER	N	79.94	479.64
6		CORE DEPOSIT	N	34.27	205.62
6-		CORE RETURN	N	34.27	205.62-
6	10R-1797	ARM A ROCKER	N	53.92	323.52
6		CORE DEPOSIT	N	23.15	138.90
6-		CORE RETURN	N	23.15	138.90-
6	10R-1798	ARM A ROCKER	N	125.37	752.22
6		CORE DEPOSIT	N	53.73	322.38
6-		CORE RETURN	N	53.73	322.38-
6	119-8784	O RING	S	13.51	81.06
6	152-3001	BOLT-HEX HED	N	1.55	9.30
12	176-4168	BRIDGE AS-VA	N	47.60	571.20
6	20R-0055	INJ. GP FUEL	N	777.69	4666.14
6		CORE DEPOSIT	N	259.22	1555.32
6-		CORE RETURN	N	259.22	1555.32-
1	20R-1526	PUMP GROUP	N	265.89	265.89

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844-378-7843	877-654-1237	877-654-1237	800-468-5081	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237

0005:0007

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Equipment #			
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Ship VIA			

Bill To:

295 2 SP 0.970 E0104 10800 D13177334505 S2 P10412309 0006:0007

[redacted]

Ship To:

[redacted]

TO VIEW & PAY ONLINE GO TO	WAGNEREQUIPMENT.BILLTRUST.COM	ENROLLMENT TOKEN	QHM PKV QZF

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
[redacted]	CCA00988	9E15643	10 10 10	470349	06/25/24	484	G	09	2

Quantity	Item	Description		Unit Price	Extension
1		CORE DEPOSIT	N	103.42	103.42
1-		CORE RETURN	N	103.42	103.42-
6	215-3198	SEAL	S	15.80	94.80
1	252-9685	GASKET	S	6.50	6.50
6	258-8721	BUTTON	S	17.97	107.82
12	260-7524	SCREW-VALVE	N	18.79	225.48
1	388-7016	CLAMP-BENT B	S	24.32	24.32
2	VP19-110	BRAKE CLN BRODY	S	12.90	25.80
		TOTAL PARTS	SEG. 1A		8204.56 *
				LBR	4760.00 *
		SEGMENT 1A TOTAL			12964.56 T

TRAVEL TO/FROM WORK AREA
BELLA RIDGE GOLF
CR 44 & CR 13
JOHNSTOWN
CO

LBR 476.00 *

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Equipment #			
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295 2 SP 0.970 E0104 I0801 D13177334505 S2 P10412309 0007:0007

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[redacted]	CCA00988	9E15643	10 10 10	470349	06/25/24	484	G	09	2

Quantity	Item	Description	Unit Price	Extension
		SEGMENT 9Z TOTAL		476.00 T
		COLORADO STATE TAX		237.93 T
		JOHNSTOWN CITY TAX		287.16 T

REMIT TO:
Wagner Equipment Co.
PO Box 919000
Denver, CO 80291-9000

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TOTAL **Page 6 of 6** **TOTAL DUE** **$13965.65**

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Albuquerque, NM. 700 Wagner Court SE, 87105 * 505-345-8411 * 800-432-6612
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Bloomfield, NM	Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO	Yuma, CO
505-634-4500	719-346-7880	719-635-1669	970-259-2001	915-821-7651	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750	970-848-2911
800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO: [redacted]

140H

SHIP TO: [redacted]

B19-3

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S09W0902132	07-18-24	[redacted]	CCA00988	09	G	484	2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
9E15643	06-25-24	10	10	10		470349

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	140H	0CCA00988		17350.0	97068

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

CUSTOMER AGENT: [redacted]

TROUBLESHOOT ENGINE

COMPLAINT: LOW POWER
CAUSE:
CORRECTION:
COMPLICATION: CUSTOMER SAID THE ENGINE HAS LOW POWER UNDER A LOAD AND SOMETIMES HAS A MISS, WHEN I STARTED IT THERE WAS NO MISS, I RAN 6 DIFFERENT INJECTOR CUT OUT TESTS AT DIFFERENT RPM RANGES, ALL INJECTORS WERE WORKING DURING THE TESTS BUT #5 HAD A LOWER DURATION NUMBER, I RAN THE MACHINE ON DIRT STOCKPILE LOADING THE ENGINE AND SOMETIMES IT HAD A MISS IN CERTAIN RPM RANGES AND HAPPENED MORE OFTEN WHEN GOING FROM LOW TO HIGH RPM UNDER LOAD, WAS ABLE TO CUT OUT INJECTORS DURING THE MISS AND FOUND #2 INJECTOR WAS MORE PROBABLE BUT #5 AND SOMETIMES #3 SOUNDED WEAK, TOLD CUSTOMER THERE IS A PROBLEM WITH POSSIBLY 3 INJECTORS, HE SAID TO REPLACE ALL 6 OF THEM, LOOKED UP AND ORDERED PARTS, LOOKED UP TOOLING AND PROCEDURE, WILL CALL WHEN PARTS COME IN TO DO REPAIR.
7-8
WENT TO MACHINE, REMOVED HOOD AND SIDE PANELS, REMOVED AIR FILTER ASSY AND MUFFLER, BLEW OFF TOP OF ENGINE, REMOVED LEFT FUEL TANK TO ACCESS TIMING HOLE AND TURNING TOOL HOLE, REMOVED VALVE COVERS, REMOVED ALL 6 INJECTORS WITH NEW HOLD DOWN BOLTS,

If you're not completely satisfied please call 1-833-954-3116 or email us at customerexperience@wagnerequipment.com

TERMS OF PAYMENT: CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR INVOICE DATE. FINANCE CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON PAST DUE INVOICES. WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

PLEASE PAY THIS AMOUNT: CONT'D

AMOUNT CREDITED:

PLEASE REMIT TO: WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

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Albuquerque, NM. 700 Wagner Court SE
87105 * 505-345-8411 * 800-432-6612
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800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:
[redacted]

SHIP TO:
[redacted]

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
9E15643	06-25-24	10	10	10		470349

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	140H	0CCA00988		17350.0	97068

TORQUED, FOUND MORE THAN HALF OF THE ROCKER ARMS AND VALVE BRIDGES HAD EXCESSIVE WEAR, SHOWED CUSTOMER, HE AGREED TO REPLACE ALL ROCKER ARMS AND BRIDGES, LOOKED UP AND ORDERED PARTS.

7-9

WENT BACK WITH PARTS, REMOVED VALVE COVERS, REMOVED ROCKER ARM ASSEMBLIES, REPLACED ALL INTAKE-EXHAUST AND INJECTOR ROCKER ARMS, INSTALLED ROCKER ARM ASSEMBLIES, TORQUED, TIMED ENGINE, SET INJECTOR HEIGHT AND ADJUSTED ROCKER LASH ON HALF OF VALVES, TURNED 360 AND ADJUSTED OTHER INJECTORS AND ROCKERS, REPLACED VALVE COVER SEALS AND INSTALLED COVERS, INSTALLED LEFT FUEL TANK AND SUPPORT, INSTALLED AIR FILTER ASSY AND MUFFLER, PRIMED FUEL SYSTEM, STARTED, INSTALLED HOOD AND SIDE PANELS AND DOOR, INSTALLED INJECTOR TRIM FILES, RAN AND TESTED, ENGINE RAN GOOD AND THERE WAS NO MISS UNDER LOAD, CLEAN UP.

QUANTITY	ITEM	DESCRIPTION	N/R	UNIT PRICE	EXTENSION
1	1H-5728	SEAL-O-RING	S	6.10	6.10
1	1W-0428	HOSE A	N	50.66	50.66
10	2M-9780	SEAL O RING	S	2.37	23.70
20	4J-0520	SEAL-O-RING	S	3.67	73.40
20	4J-0524	SEAL-O-RING	S	4.92	98.40
10	4J-5267	SEAL-O-RING	S	3.14	31.40
3	5P-5678	M SEAL STK	S	22.41	67.23
6	7C-1798	SCREW ROCKER	N	20.08	120.48
6	8L-2777	O RING	S	7.39	44.34
6	9X-7317	O RING	S	7.18	43.08
2	092-2570	WASHER SEALI	N	6.04	12.08

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FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

PLEASE PAY THIS AMOUNT: CONT'D

AMOUNT CREDITED:

PLEASE REMIT TO: WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE

8251MVNEW: 04/22/20

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

WAGNER CAT

Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237
Albuquerque, NM. 700 Wagner Court SE
87105 * 505-345-8411 * 800-432-6612
www.wagnerequipment.com

Bloomfield, NM	Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO	Yuma, CO
505-634-4500	719-346-7880	719-635-1669	970-259-2001	915-821-7651	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750	970-848-2911
800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:
[redacted]

SHIP TO:
[redacted]

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S09W0902132	07-18-24	[redacted]	CCA00988	09	G	484	2	3

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
9E15643	06-25-24	10	10	10		470349

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	140H	0CCA00988		17350.0	97068

QUANTITY	ITEM	DESCRIPTION	N/R	UNIT PRICE	EXTENSION
6	10R-1707	ARM A ROCKER	N	79.94	479.64
6		CORE DEPOSIT	N	34.27	205.62
6-		CORE RETURN	N	34.27	205.62-
6	10R-1797	ARM A ROCKER	N	53.92	323.52
6		CORE DEPOSIT	N	23.15	138.90
6-		CORE RETURN	N	23.15	138.90-
6	10R-1798	ARM A ROCKER	N	125.37	752.22
6		CORE DEPOSIT	N	53.73	322.38
6-		CORE RETURN	N	53.73	322.38-
6	119-8784	O RING	S	13.51	81.06
6	152-3001	BOLT-HEX HED	N	1.55	9.30
12	176-4168	BRIDGE AS-VA	N	47.60	571.20
6	20R-0055	INJ. GP FUEL	N	777.69	4666.14
6		CORE DEPOSIT	N	259.22	1555.32
6-		CORE RETURN	N	259.22	1555.32-
1	20R-1526	PUMP GROUP	N	265.89	265.89
1		CORE DEPOSIT	N	103.42	103.42
1-		CORE RETURN	N	103.42	103.42-
6	215-3198	SEAL	S	15.80	94.80
1	252-9685	GASKET	S	6.50	6.50
6	258-8721	BUTTON	S	17.97	107.82
12	260-7524	SCREW-VALVE	N	18.79	225.48
1	388-7016	CLAMP-BENT B	S	24.32	24.32
2	VP19-110	BRAKE CLN BRODY	S	12.90	25.80

TOTAL PARTS SEG. 1A 8204.56 *

LBR 4760.00 *

SEGMENT 1A TOTAL 12964.56 T

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DENVER, CO 80291-9000

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PSO/WO NO.	DOC. DATE	PC	[redacted]	MC	SHIP VIA	INV. SEQ. NO.
9E15643	06-25-24	10	10	10		470349

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	140H	0CCA00988		17350.0	97068

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

TRAVEL TO/FROM WORK AREA

[redacted]

	LBR	476.00 *
SEGMENT 9Z TOTAL		476.00 T

COLORADO STATE TAX	237.93 T
JOHNSTOWN CITY TAX	287.16 T

* * * INVOICE COPY * * *

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PLEASE PAY THIS AMOUNT	13965.65
AMOUNT CREDITED	

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