

\*REPRINT

Purchase Order

## REDHEAD **EQUIPMENT**

IN STORE PICKUP

- RAN UNIT DROVE BACK AND FORTH FOUND READS ZERO CHECKED FUSES AND CIRCUIT BREAKERS LOOK GOOD

SIGNATURE:

**PRINT NAME:** 

TESTED POWER AND GROUND TO SPEED SENSOR CONNECTOR BLOCK

Ship

₽

Regina, SK Head Office Box 32098 SAN 7L2 800,667,7710

**ESTEVAN** 306.634.4788 LLOYDMINSTER 306.825.3434 MELFORT 306.752.2273 **NORTH BATTLEFORD** 306,445,8128

**SWIFT CURRENT** SASKATOON KUMBOLDT

05:06:11 (B)

Time

Phone No.

306.773.2951 306.934.3555 306,682,9920 306.864.3667

Page

01

Invoice No.

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca

CONTINUED ON PAGE 02

Authorized Farm Signature

SASKATOON Date

07/11/25

Account No.

S.ap via

Branch

KINISTINO

Invoice				-			
· <b>£</b>						Salespersor	1
		Į				2BT	/ SYS
<u></u>							
		SERVICE INVOICE	E				·····
STK#/FLEET#	HRS P	IN/EIN	WARRANTY	DATE	HRS		
FW03592 SWATHER 9250		35771-00			<b></b>		
	TEXT U	s!					
	text any of our				ļ		`
	e ll get back to y ever it takes to						
SEGMENT# 1 C 70E02 CUSTO TRAVEL TO UNIT AT RICHI CUSTO COMPLAINT CALL LAWRENCE BEFORE GO TAKE REEL TINES ALONG TO CORRECTION: TECH 2875	E BROTHERS AFTER DING OUT 306-233-7 THAT CUSTOMER ORDE	JULY 3RD 371 RED IN	·				
TRAVELED TO RITCHIE BRO TRAVEL TO SHOP	THERS AND UNIT HA	S NOT ARRIVED	YET				
TECH 2597 - DROVE OVER TO RITCHIE - DROVE BACK TO SHOP	BROS						
DELIVERY	Mileage,		1 1	75.00			175.00
Travel	to Unit Request						
SEGMENT# 2 C 70E02 CUSTO CHECK WHEEL SPEED ONLY CORRECTION: TECH 2597 1149 HRS ON UNIT		05/30/25	-				

Increty authorize the above work to be done atong with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE end its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to go in the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lent is acconsided on the above machine to secure the emount of reparts from the involce will be used understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returned after 30 days will be subject to a 15% restorating charge. RE cannot accord any part for turns on weekends or after hours. Part returns are not accepted after one charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rantal payments are due on delivery.

DATE:

**GST #834643868** 

### REDHEAD **EQUIPMENT**

Bax 32098 10 Redhezd Road S4N 7L2 306.721.2666

**ESTEVAN** 306.634.4788 **SWIFT CURRENT** 306.773.2951 LLOYDMINSTER 306,825,3434 SASKATOON 306.934.3555 MELFORT 306,752,2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667

SASKATOON		
Date	Time	Page
07/11/25 Account No.	05:06:11 (B)	02
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	

IN STORE PICKUP

9 Ship

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SERVICE		-	
SEDVII E	INIX	<i>II</i> 31	7.5

STK#/FLEET#

FW03592

SWATHER 9250

HRS PIN/EIN

1149 135771-00 WARRANTY DATE

HRS

Salesperson

2BT / SYS

HAS 12V POWER AND GOOD GROUND INSPECTED HARNESS AND CONNECTOR LOOKED GOOD

- TESTED SIGNAL VOLTAGE FROM SENSOR WHILE DRIVING STAYES APPROX 8V ALL THE TIME WHICH IS WHAT ITS SUPPOSED TO READ WHEN THE SENSOR DOES NOT SEE THE MAGNET
- FOLLOWED SENSOR TO WHEEL HUB
- JACKED UNIT UP AND REMOVED FRONT RH WHEEL TO GET ACCESS TO SENSOR
- INSPECTED SENSOR LOOKED OK
- FLIPPED HUB CENTER PLATE SO I COULD ROTATE THE HUB MANUALLY
- AFTER ROTATING COULDN'T FIND ANYHTING THE SENSOR IS SUPPOSED TO READ OFF OF
- NOTICED A SMALL MAGNET STUCK ON THE SIDE OF THE WHEEL HUB CLEANED UP AND FOUND WAS GLUED TO HUB BUT CAME OFF
- CLEANED UP HUB AND MAGNET AND SUPERGLUED TO HUB LET SIT FOR 5 MINS
- ROTATED BY HAND WATCHING VOLTAGE AND FOUND VOLTAGE IS NOW CHANGING
- HAD CIUSTOMER WATXCH SPEED IN CAB AND REWADING SPEED NOW
- REINSTALLED WHEEL LOWEWRED UNIT TOIRQUED WHEEL BOLTS FLIPED HUB NEUTRAL COVER BACK TO ORIGINAL POSITION

- RAN UNIT DROVE AND UNIT READS SPEED NOW

FRT

10400

Freight Charge

1

25.00

Incoming freight charge for part # MCD111219.

PARTS

25.00

25.00

LABOR

840.00

SEGMENT TOTAL ==>

CONTINUED ON PAGE 03

865.00

I hereby sutherize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of degrossing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates end/or diagnostics to a modified system. RE and its employees may operate the above machine for the purpose of inspection, testing or delivery at my sock risk. I agree to pay cash prior to understood that RE assumes no responsibility for loss or damage by that or the to any machine placed with them for storage, sale, repair or while fall testing. Special order and effective parts are not accepted after one year from the original invoice date. All part returns are not accepted after one year from the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

good	s listed on this invoice will be us in the operation of my farm.
'	•
Date	
Auth	orized Farm Signature

SIGNATURE:	DATE:
PRINT NAME:	GST #834643868

# REDHEAD

Head Office Box 32098 10 Redhoad Road S4N 7L2 306.721.2666 800.667.7710

Regina, SK

**HUMBOLDT** 306.682.9920 MELFORT 306.752.2273 KINISTINO 306,864.3667 NORTH BATTLEFORD 306.445.8128 306.763.6454 PRINCE ALBERT ention vicit radbandaquinment ca

**SWIFT CURRENT** 

306.934.3555

SASKATOON

306.634.4788

306.825.3434

	Branch		
IN STORE PICKUP 호 문 ග	SASKATOON Date  07/11/25 Account No.	Time 05:06:11 Phone No.	(B) Page 03 Invoice No.
Invoice to:	Snip Via	Purchas	e Order
<u>Name :                                   </u>			Salesperson 2BT / SYS
SERVICE	INVOICE		

**ESTEVAN** 

LLOYDMINSTER

STK#/FLEET#

FW03592

**SWATHER** 

9250

HRS PIN/EIN 135771-00 1149

WARRANTY DATE

HRS

05/30/25 07/09/25

CHECK A/C DOES NOT WORK

CORRECTION:

**TECH 2597** 

10400

- 1149 HRS ON UNIT

SEGMENT# 3 C 70E02 NA

- HOOKED UP GAUGES TO UNIT FOUND HAS STABILIZATION PRESSIURE ON BOTH GAUGES BIT IS LOW
- RAN UNIT AND FOUND THE LOW SIDE GOING INTO A VACCUMM POSSIBLE EXPASION VALVE FAILURE
- ALSO FOUND LOW PRESSURE SWITCH IS BYPASSED WHICH IS CAUSING LOW SIDE TO GO INTO A VACUMM AND COMPRESSOR NOT CUTTING OUT
- HIGH PRESSURE SIDE LESS THAN 100 PSI WHILE RUNNING ASWELL
- SLOWLY FILLED UNIT WITH FREON PUT APPROX 2.0 LBS INTO THE SYSTEM AND LOW SIDE PRESSURE CAME UP TO APPROX 10-15 PSI AND HIGH SIDE CAME UP TO APPROX 175-190PSI CLUTCH IS CYCLING AND CAB IS COOLING GOOD APPROX 22 DEGREES LOWER THAN OUTSIDE TEMP

R134A Refrigerant, Air Conditioner Refrigerant 35.00

70.00

PARTS

70.00

LABOR

145.60

SEGMENT TOTAL ==>

215.60

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

PARTS

95.00

LABOR

985.60

CONTINUED ON PAGE 04

Thereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or sarvicing the machine for its components. RE will not be responsible for any costs incurred resulting from software updates end/or diagnosities to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole fast, it agree to pay cash prior to redefine the machine or on terms satisfactory to RE until peak in full. Registration of a commencial len is acknowledged on the above machine to socure the amount of repairs thereto. R is understood that RE assumes no responsibility for loss or damage by their or its only machine piaced with them for storage, sale, repet or white facilitating. Special order and decirical parts are not returnable. Any stocking parts returned after 30 days will be subjected to a 15% restrictionly change. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice site. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per morth will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. DATE: SIGNATURE: \_

•	R, I hereby certify the goods listed on this invoice will be use
,	solely in the operation of my farm.
•	Date
	Authorized Ferm Signature

Farm Customers Only

PRINT NAME:	GST #834643868
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## REDHEAD **EQUIPMENT**

Box 32098 10 Redhead Road S4N 71 2 06.721.2666 800.667.7710

Regina, SK Head Office

ESTEVAN 306.634.4788 **SWIFT CURRENT** 306.773,2951 LLOYDMINSTER 306.825.3434 SASKATOON 306 934 3555 MELFORT 306.752.2273 HUMBOLDT 306.682,9920 NORTH BATTLEFORD 306,445,8128 KINISTINO 306.864.3667 PRINCE ALBERT 306,763,6454 For additional contact information visit redheadequipment.ca

				Branch	
ΙN	STORE	PICKUP	•	SASKATOON	
				Date	Time
			•	07/11/25	05:06
				Account No.	Phone No.
				Ship Via	

Page 5:11 (B) Invoice No. urchase Order itib Ala Salesperson 2BT / SYS

#### **SERVICE INVOICE**

STK#/FLEET# FW03592

**SWATHER** 

9250

HRS PIN/EIN 1149 135771-00

WARRANTY DATE

HRS

DELIVERY 175.00 SHOP SUPPLIES 88:70 SUB TOTAL ==> 1344.30 GST 5% 83464 3868 67.22 TOTAL 1411.52

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charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rent		
SIGNATURE:	DATE:	Date
PRINT NAME:	GST #23/6/2969	Authorized Farm Signature

**GST #834643868**