



MASSEY FERGUSON

1717 2nd Avenue
Greeley, CO 80831
Phone 970-378-1202
Fax: 970-378-1386

18080 Highway 6
Sterling, CO 80751
Phone: 970-522-2335
Fax: 970-522-6916

REDLUND

EQUIPMENT

7265 US Hwy 50
Lamar, CO 81052
Phone: 719-330-2243

FENDT

507 E. 8th Ave
Yuma, CO 80759
Phone: 970-848-2911

7727 US-100
Alamosa, CO 81101
Phone: 719-589-2822

SOLD TO _____

SHIP TO _____

MF 2190 08 SN: HT91381 HR 0 W:02
Sold By: FRANK PO #: 2190 Date 9/24/24 WORK ORDER GW01635
Ship By: Tax #: 12:47:53 PRT: 4

WORK ORDER SUMMARY

01 IBALER INSPECTION	2360.39
02 PICKUP	3118.51
03 STUFFER	2184.12
04 PACKER	3467.70
05 PLUNGER	4619.66
06 CHAMBER	797.50
07 KNOTTER	2972.26
08 HITCH	2479.70
** DISCOUNT	-2179.51
** SALES TAX	414.09
** TOTAL	20234.42

Tax D	Qty	Description	Price	Amount
Group: 01				

01 IBALER INSPECTION

NOTES
FLYWHEEL
FLYWHEEL

SERVICE INSTRUC
INSPECT BALER AND QUOTE REPAIRS TO CUSTOMER

PARTS SHOP								
#3G	1	5	010	700108820	DISC ASY/F	G01-05	156.09	780.45
#3G	1	8	010	858019	SPRING/COM	G05-03	6.48	51.84
#3G	1	2	010	7852114	BUSHING/BR	I03-01	26.50	53.00
#3G	1	2	010	700113037	PIN/PAWL	E111	14.65	29.30
#3G	1	2	010	700113036	PAWL/CLUTC	E111	32.90	65.80
#3G	1	2	010	N856869	3/16X11/2	FD008	1.19	2.38
#3G	1	1	010	700706956	BEARING/BR	FD029	97.68	97.68
#3G	1	8	010	700732562	3/8X71/2HB	G05-03	5.49	43.92

NO HOUSE ACCOUNTS

All Accounts Payable by CASH, AGCO PLUS, VISA/MC, FARM PLAN.

20% Restock fee on returned Parts. NO Returns after 30 days.

No returns on electrical parts or special orders (non-stock parts).

Payment required upon ordering for special orders.

1.5% monthly Interest fee beginning 30 days from invoice.

Page 1 Continued on next page

PAY THIS AMOUNT



LEMKEN

www.redlundequipment.com



GLENER



1717 2nd Avenue
Greeley, CO 80631
Phone 970-378-1202
Fax: 970-378-1390

18989 Highway 6
Sterling, CO 80751
Phone: 970-522-2335
Fax: 970-522-6016

REDLUND

EQUIPMENT

7265 US Hwy 50
Lamar, CO 81052
Phone: 710-336-2243

507 E. 8th Ave
Yuma, CO 80769
Phone: 970-848-2011

FENDT

7727 US-160
Alamosa, CO 81101
Phone: 710-580-2822

END TO

MF 2190 08 SN: HT91381 HR .0 W:02
Sold By: FRANK PO #: 2190 Date 9/24/24 WORK ORDER GW01635
Ship By: Tax #: 12:47:53 PRT: 4

Tax	D	Qty	Description	Price	Amount	
#3G	1	4	114 39035	1/2X11/2FH DR016	.64	2.56
#3G	1	4	114 34296	1/2FN DR016	.24	.96
LABOR					** TOTAL PARTS SHOP	1127.89
LABOR					Total Hours: 8.50	
LABOR					** TOTAL LABOR	1232.50
					* SEGMENT SUBTOTAL	2360.39

02 PICKUP

NOTES		MISC SHOP				
3g	1	1	GAUGE WHEEL TUBE		20.25	20.25
PARTS SHOP						
#3G	1	2	010 700143783	PLATE WEAR	95.36	190.72
#3G	1	4	010 287726	15T #60 SP E068	44.24	176.96
#3G	1	2	010 70937154	PIN/DOWEL G02-03	5.89	11.78
#3G	1	2	010 700720548	SPRING/COM G02-03	4.79	9.58
#3G	1	1	010 700708048	WHEEL/4 X G01-05	158.32	158.32
#3G	1	1	010 700144122	20T #60 SP E120	103.95	103.95
#3G	1	1	010 700144122	20T #60 SP E120	103.95	103.95
#3G	1	1	010 700144102	AUGER/WA, L	862.27	862.27
#3G	1	1	010 339579X1	BEARING/62 I03-04	22.39	22.39
#3G	1	1	010 8050080	13/8 RD BR I03-04	44.59	44.59
LABOR					** TOTAL PARTS SHOP	1684.51
LABOR					Total Hours: 9.75	
LABOR					** TOTAL LABOR	1413.75
					* SEGMENT SUBTOTAL	3118.51

03 STUFFER

NOTES		PARTS SHOP				
#3G	1	2	010 700703805	SEAL J02-03	43.99	87.98
#3G	1	1	010 700728383	BEARING/PL I03-01	94.15	94.15
#3G	1	2	010 700731952	BEARING/BU I02-01	84.99	169.98
#3G	1	2	010 700723935	BEARING I03-03	112.29	224.58

NO HOUSE ACCOUNTS

All Accounts Payable by CASH, AGCO PLUS, VISA/MC, FARM PLAN.

20% Restock fee on returned Parts. NO Returns after 30 days.

No returns on electrical parts or special orders (non-stock parts).

Payment required upon ordering for special orders.

1.5% monthly interest fee beginning 30 days from invoice.

PAY THIS AMOUNT



www.redlundequipment.com





MASSEY FERGUSON

1717 2nd Avenue
Greeley, CO 80631
Phone 970-378-1202
Fax: 970-378-1396

18889 Highway 0
Sterling, CO 80751
Phone: 970-522-2335
Fax: 970-522-6918

REDLUND

EQUIPMENT

7265 US Hwy 50
Lamar, CO 81052
Phone: 719-338-2243

FENDT

507 E. 8th Ave
Yuma, CO 80759
Phone: 970-848-2911

7727 US-160
Alamosa, CO 81101
Phone: 719-589-2822

SOLD TO

SHIP TO

MF Sold By: FRANK PO #: 2190 Tax #: 08 SN: HT91381 Date 9/24/24 HR 0 W:02
Ship By: WORK ORDER 12:47:53 PRT: 4 CW01635

Tax	D	Qty	Description	Price	Amount	
#3G	1	1	010 700746532	CLUTCH SHA E095	59.73	59.73
#3G	1	1	010 763987	PIN/GR, 1/4 FD008	7.80	7.80
#3G	1	1	010 700746533	CLUTCH ROL FD033	30.26	30.26
#3G	1	1	010 1117878	BUSHING/.6 FD032	7.80	7.80
#3G	1	2	010 700723931	BEARING/PI I03-05	40.65	81.30
#3G	1	1	010 700183754	SIDE CHUTE	689.70	689.70
#3G	1	4	010 700702916	WASHER/SPE ED014	.76	3.04
#3G	1	4	114 32164-2	3/8X11/4CB ED002	.36	1.44
#3G	1	4	114 34294	3/8FN DR016	.34	1.36
				** TOTAL PARTS SHOP		1459.12
LABOR				Total Hours: 5.00		
				** TOTAL LABOR		725.00
				* SEGMENT SUBTOTAL		2184.12

04 PACKER

NOTES	PARTS	SHOP				
#3G	1	6	010 700142213	FINGER/PAC G06-07	128.60	771.60
#3G	1	6	010 1109055	BEARING BA I03-03	13.79	82.74
#3G	1	1	010 700724615	119L #100 G06-05	529.53	529.53
#3G	1	1	010 712158HE1	BEARING I02-05	121.99	121.99
#3G	1	1	010 700143997	SPACER E059	48.50	48.50
#3G	1	1	010 051318HE1	BEARING SP I02-04	64.59	64.59
				** TOTAL PARTS SHOP		1618.95
LABOR				Total Hours: 12.75		
				** TOTAL LABOR		1848.75
				* SEGMENT SUBTOTAL		3467.70

05 PLUNGER

NOTES	PARTS	SHOP				
#3G	1	4	010 700113170	ROLLER E100	136.59	546.36
#3G	1	2	010 700706125	WASHER/TON E082	15.65	31.30
#3G	1	2	010 700706125	WASHER/TON E082	15.65	31.30

NO HOUSE ACCOUNTS

All Accounts Payable by CASH, AGCO PLUS, VISA/MC, FARM PLAN.

20% Restock fee on returned Parts. NO Returns after 30 days.

No returns on electrical parts or special orders (non-stock parts).

Payment required upon ordering for special orders.

1.5% monthly interest fee beginning 30 days from invoice.

PAY THIS AMOUNT



www.redlundequipment.com





REDLUND

FENDT

EQUIPMENT

1717 2nd Avenue
Greeley, CO 80631
Phone 970-378-1202
Fax: 970-378-1390

18989 Highway 6
Sterling, CO 80751
Phone: 970-522-2335
Fax: 970-522-0910

7265 US Hwy 50
Lamar, CO 81052
Phone: 719-338-2243

507 E. 8th Ave
Yuma, CO 80759
Phone: 970-848-2011

7727 US-160
Alamosa, CO 81101
Phone: 719-589-2822

SOLED TO

SHIP TO

MF 2190 08 SN: HT91381 HR .0 W:02
 Sold By: FRANK PO #: 2190 Date 9/24/24 WORK ORDER GW01635
 Ship By: Tax #: 12:47:53 PRT: 4

Tax	D	Qty	Description	Price	Amount
#3G	1	3	010 700113171 NUT/STAKE E082	15.09	45.27
#3G	1	2	010 226922 DUST CAP E082	5.09	10.18
#3G	1	2	010 700141147 ANGLE	62.27	124.54
#3G	1	2	010 700141146 ANGLE	58.28	116.56
#3G	1	1	010 700724470 BEARING/SP I04-07	431.85	431.85
#3G	1	2	010 700728925 SEAL, OIL J01-06	25.40	50.80
#3G	1	2	010 700141185 BRACKET H03-01	271.70	543.40
#3G	1	2	010 700141672 SHIM-0.46M NRR	75.85	151.70
#3G	1	2	010 700733757 KNIFE, PLUN E089	35.76	71.52
#3G	1	5	010 700733756 KNIFE, PLUN E088	28.45	142.25
#3G	1	1	010 700734704 SEAL-186-2 J02-05	81.35	81.35
#3G	1	1	010 700141183 SHAFT G03-02	211.28	211.28
				** TOTAL PARTS SHOP	2589.66
LABOR				Total Hours: 14.00	
				** TOTAL LABOR	2030.00
				* SEGMENT SUBTOTAL	4619.66

06 CHAMBER

NOTES
 CRACKING UNDER ALL HAYDOGS
 CRACKING ON UPPER LEFT AND RIGHT
 DOOR CRACKING
 NEED TO WELD OR PLATE CRACKS

LABOR	Total Hours: 5.50	
	** TOTAL LABOR	797.50
	* SEGMENT SUBTOTAL	797.50

07 KNOTTER

NOTES
 KNOTTER STACK NEEDS TO BE RESET TO THE RIGHT
 CHECK TWINE HOLDERS AND ADJUST
 ADJUST ALL TWINE TENSIONERS

NO HOUSE ACCOUNTS

All Accounts Payable by CASH, AGCO PLUS, VISA/MC, FARM PLAN.

- 20% Restock fee on returned Parts. NO Returns after 30 days.
- No returns on electrical parts or special orders (non-stock parts).
- Payment required upon ordering for special orders.
- 1.5% monthly interest fee beginning 30 days from invoice.

PAY THIS AMOUNT



www.redlundequipment.com





REDLUND

FENDT

EQUIPMENT

1717 2nd Avenue
Greely, CO 80631
Phone 970-378-1202
Fax: 970-378-1306

18980 Highway 8
Sterling, CO 80751
Phone: 970-522-2335
Fax: 970-522-0916

7265 US Hwy 50
Lamar, CO 81052
Phone: 719-330-2243

507 E. 8th Ave
Yuma, CO 80759
Phone: 970-848-2911

7727 US-160
Alamosa, CO 81101
Phone: 719-589-2822

SOIN TO

SHIP TO

MF 2190 08 SN: HT91381 HR .0 W:02
 Sold By: FRANK PO #: 2190 Date 9/24/24 WORK ORDER GW01635
 Ship By: Tax #: 12:47:53 PRT: 4

Tax	D	Qty	Description	Price	Amount
PARTS SHOP					
#3G	1	1	010 700144927 TRIP ARM G03-06	234.56	234.56
#3G	1	1	010 700141376 SQUARE KEY	16.05	16.05
#3G	1	6	010 700144406 TUBING/NYL E055	62.04	372.24
#3G	1	2	010 700144817 PROTECTIVE B06-03	17.59	35.18
#3G	1	2	010 852314 KNOB FD039	5.45	10.90
#3G	1	1	010 700720031 HOOD CYL STRUT	46.19	46.19
#3G	1	1	010 700720031 HOOD CYL STRUT	46.19	46.19
#3G	1	1	010 700724085 HYDRAULIC H06-07	43.63	43.63
#3G	1	1	010 700724085 HYDRAULIC H06-07	43.63	43.63
#3G	1	1	010 700123362 COVER/PROT B06-03	16.50	16.50
#3G	1	2	010 700727924 FITTING/1/ FITBOX	23.20	46.40
#3G	1	2	010 700706280 EXTENSION FITBOX	8.02	16.04
#3G	1	1	010 700727927 ELBOW FITBOX	14.75	14.75
** TOTAL PARTS SHOP					942.26
LABOR					
Total Hours: 14.00					
** TOTAL LABOR					2030.00
* SEGMENT SUBTOTAL					2972.26

08 HITCH

NOTES					
MISC SHOP					
3g	1	1	METAL - REVELATION STEEL	516.42	516.42
PARTS SHOP					
#3G	1	1	010 1663157 RING/HITCH F108	332.53	332.53
#3G	1	1	010 700177339 BALL/HITCH F108	183.60	183.60
#3G	1	1	010 1663158 RING/HITCH F108	285.49	285.49
#3G	1	3	010 1663163 SHIM F108	21.66	64.98
#3G	1	2	010 1663163 SHIM F108	21.66	43.32
#3G	1	2	010 700736568 SHIM-.003" 47.25	94.50	
#3G	1	2	010 70912269 3/8X2AHB * ED007	3.25	6.50
#3G	1	1	010 700143153 PLATED SPA J03-04	109.55	109.55
#3G	1	1	010 700143192 PLATED SPA J03-04	109.55	109.55
#3G	1	1	010 700000267 5/8X21/4AH 3.51	3.51	3.51
** TOTAL PARTS SHOP					1233.53
SHIP/HANDLING					
#NG	IN/SHIPPING AND HANDLING				186.00

NO HOUSE ACCOUNTS

All Accounts Payable by CASH, AGCO PLUS, VISA/MC, FARM PLAN.

20% Restock fee on returned Parts. NO Returns after 30 days.

No returns on electrical parts or special orders (non-stock parts).

Payment required upon ordering for special orders.

1.5% monthly interest fee beginning 30 days from invoice.





MASSEY FERGUSON
1717 2nd Avenue
Greeley, CO 80631
Phone 970-378-1202
Fax: 970-378-1390

REDLUND

EQUIPMENT

18980 Highway 0
Sterling, CO 80751
Phone: 970-522-2335
Fax: 970-522-0910

7205 US Hwy 50
Lamar, CO 81052
Phone: 719-330-2243

507 E. 8th Ave
Yuma, CO 80759
Phone: 970-848-2011

FENDT

7727 US-100
Alamosa, CO 81101
Phone: 719-589-2822

SOLD TO

SHIP TO

MF 2190 08 SN: HT91381 HR .0 W:02
Sold By: FRANK PO #: 2190 Date 9/24/24 WORK ORDER GW01635
Ship By: Tax #: 12:47:53 PRT: 4

Tax	D	Qty	Description	Price	Amount
			LABOR		
			Total Hours: 3.75		
			** TOTAL LABOR		543.75
			* SEGMENT SUBTOTAL		2479.70

Other Charges

NOTES
PM360

* SEGMENT SUBTOTAL

NO HOUSE ACCOUNTS

All Accounts Payable by CASH, AGCO PLUS, VISA/MC, FARM PLAN.

20% Restock fee on returned Parts. NO Returns after 30 days.

No returns on electrical parts or special orders (non-stock parts).

Payment required upon ordering for special orders.

1.5% monthly interest fee beginning 30 days from invoice.

** SUBTOTAL 21999.84
** DISCOUNT -2179.51
** SALES TAX 414.09

X Charge Sale

Phone Page 6 Last Page

PAY THIS AMOUNT \$20234.42



www.redlundequipment.com

