

ZIEGLER CAT901 West 94th Street
Minneapolis MN 55420-4236**ZIEGLER DOT****MINNESOTA
IOWA
MISSOURI
WISCONSIN**952-888-4121 800-352-2812
515-957-3800 800-342-7002
515-957-3800 800-342-7002
515-957-3800 800-342-7002

Sold To:

Page: 1

Invoice Number: SW500205362

Date: 5/10/19

Account No.:

Ship To:

Invoice Information

WO Number: WA58401
WO Date: 12/10/18

Store: DES MOINES
Payment Terms: CHARGE
P/O Number: 74013
Ship Via:
Invoice Type: 101010Make: CATERPILLAR
Model: 740
Serial: 0AXM01288
PIN:
Id No:
Cust Unit:
Meter: 16136.05-1879
Ph
74013

Invoice Summary

Parts: .00
Labor: .00
Misc: 325,000.00
Taxes: 19,500.00

Amount Due: \$344,500.00

Invoice Total: 344,500.00

net
File
wade

GL# 142

DUE BY 10TH OF THE NEXT MONTH

Credit card payments are only accepted at Point of Sale.

A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

Account Number:
Invoice Number: SW500205362
Invoice Date: 5/10/19cert Release
74013

Please remit to:

ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$344,500.00

Amount Enclosed:

Invoice Number: SW500205362

Date: 5/10/19

Account No.:

Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
	CERTIFIED REBUILD STANDARD SCOPE OF WORK ON THE CERTIFIED REBUILD -CLEAN MACHINE COMPLETE -RECONDITION RADIATOR, INCLUDES NEW RADIATOR CORE -INSTALL ALL NEW PLASTIC PANEL AROUND RADIATOR -RECONDITION ENGINE -RECONDITION TRANSMISSION -RECONDITION OUTPUT TRANSFER GEARBOX AND PUMP -REPLACE STARTER AND ALTERNATOR WITH REMAN -RECONDITION AFTERCOOLER AND OTG COOLER -REPLACE RADIATOR FAN MOTOR WITH NEW -REPLACE RADIATOR FAN PUMP WITH REMAN -REPLACE BRAKE PUMP WITH REMAN -REPLACE AFTERCOOLER FAN MOTOR WITH NEW -REPLACE AFTERCOOLER FAN PUMP WITH REMAN -REPLACE STEERING PUMP WITH REMAN -REPLACE HOIST PUMP WITH REMAN -REPLACE BRAKE ACCUMULATORS WITH NEW -REPLACE ALL HYDRAULIC AND POWER TRAIN HOSES -RECONDITION FRONT DIFFERENTIAL, FINAL DRIVES, AND AXLE -RECONDITION CENTER DIFFERENTIAL, FINAL DRIVES, AND AXLE -RECONDITION REAR DIFFERENTIAL, FINAL DRIVES, AND AXLE -RECONDITION AIR CONDITIONER, INCLUDES NEW A/C COMPRESSOR, RECEIVER DRYER, ACCUMULATOR AND ALL A/C LINES -REPLACE ALL UNIVERSAL JOINTS AND BOLTS WITH NEW -RECONDITION PARKING BRAKE, INCLUDES RESEALING PARKING BRAKE CONTROL VALVES, NEW PARKING BRAKE ACCUMULATOR, AND NEW PARKING BRAKE CYLINDER -RECONDITION CAB, INCLUDES NEW RADIO AND SPEAKERS, PLASTIC INTERIOR PANELS, REPLACE HOIST AND TRANSMISSION CONTROL HANDLES, TWO NEW SEATS INCLUDING SEAT SUSPENSION, CAB MOUNTS, NEW ARM RESTS, NEW HOSES TO HAND METERING UNIT, FRONT WINDOW, NEW FLOOR MAT, AND HEADLINER -RECONDITION BLOWER FAN MOTOR UNIT -RECONDITION ELECTRICAL, INCLUDES NEW MACHINE HARNESS, NEW FRONT AND REAR LIGHT HARNESS, NEW ENGINE AND TRANSMISSION HARNESS, NEW CAB HARNESS, AND NEW BATTERIES -SERVICE MACHINE WITH PM4, INCLUDING NEW BRAKE AND HOIST HYDRAULIC OIL -REBEARING/RESEAL HITCH, INCLUDING LOWER A-FRAME BEARING AND STEERING CYLINDERS -INSTALL NEW FENDER FLARES AND MUD FLAPS -INSTALLED NEW BEARINGS AND PIN IN BOTH HOIST CYLINDERS -INSTALL NEW BUSHINGS IN ALL THREE PAN HARD BARS -STRAIGHTEN STEPS AND BELLY PANS -REPAIR DENTS IN FUEL TANK -RESEAL HYDRAULIC TANKS -INSTALLED NEW FRONT BUMPER -RECONDITION LIFT/HOIST CONTROL VALVE -INSTALL NEW BUSHINGS IN BOTH WALKING BEAMS -RESEAL BOTH STEERING, SUSPENSION, AND HOIST CYLINDERS -REPLACE STEERING METERING VALVE -REPLACED EXHAUST TUBING AND SHIELDS -FULLY PAINT MACHINE, INCLUDING CAB ***** MACHINE WILL HAVE A 10 YEAR/10,000 HOUR WARRANTY				



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ON MAJOR POWER TRAIN COMPONENTS. ALL OTHER REPAIRS
ARE 1 YEAR/1,500 HOUR WARRANTY. ROUTINE OIL
SAMPLES ARE REQUIRED AT STANDARD SERVICE
INTERVALS, FAILURE TO DO SO MAY VOID WARRANTY.

WE AT ZIEGLER APPRECIATE YOUR BUSINESS
THANK YOU

1.00	MACHINE REBUILD				324425.00
	TOTAL MISC CHGS		SEG. AC		324425.00 *
	SEGMENT AC TOTAL				324425.00 T

SERVICE SUPPLIES AND
ENVIRONMENTAL CHARGES 575.00 T

IA 6% TAX LBR & MISC 19500.00 T

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 344,500.00