



PHONE: (630) 355-7150  
AR@WSTSALES.COM

Ship to: SCHMELING-BOOM HOSE

Invoice to: SCHMELING CONSTRUCTION CO  
315 HARRISON AVE  
ROCKFORD IL 61108

Branch		
ROCKFORD		
Date	Time	Page
01/26/26	16:20:46 (O)	01
Account No.	Phone No.	Invoice No.
3997800815	8153997800	F89141
Ship Via	Purchase Order	
	VERBAL - KYLE	
Sales Tax License No.	Federal Exemption No.	
F.E.I.N. No. 36-2484344	Salesperson	
	BS	

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
? LULL TELEHANDLER 844C-42	7590	SEP95W16P16-145		
SEGMENT# 1 C PROC /	12/05/25	12/10/25		
SERVICE CALL --CR-- 12/5/25 @ 9:00AM NEW CRUSADER CLINIC (ALPINE & LINDEN RD.) -ROCKFORD- **KYLE CELL#815-298-1031** **MATT CELL#815-985-1978** **10% PARTS & LABOR WINTER DISCOUNT PER SPECIAL AGREEMENT BETWEEN PETER & BEN**				
MILEAGE	MILEAGE	1	55.00	55.00
			PARTS	55.00
			LABOR	117.00
10410000		SEGMENT TOTAL==>		172.00

SEGMENT# 2 C PROC / 12/05/25 12/10/25 01/23/26  
BOTH LH BOOM HOSES & STEERING HOSE LEAKING BADLY  
CORRECTION:  
-Replaced both LH boom hoses due to hoses leaking.  
-Found steering hose from steering selector valve to tee fitting on rear axle to be leaking from crimp. Ordered hose and replaced.  
-Found both steering hoses from tee fittings on rear axle to RH steering cylinder to be weathered badly with steel wires showing. Ordered hoses and replaced hoses.  
-Found hose from accumulator to control valve rubbed to bare wires. Ordered hose and replaced.  
-Found hose from control valve to be badly weathered, rubbed in several places. Ordered hose and replaced.  
-Found hose from control valve to carriage transfer cylinder on the rod side of the cylinder had a pin hole and sweating oil most of the length of the hose. Ordered hose

Schmeling Construction Co  
Received 1/30 Approved *SO*  
Project #S 303  
Posted 1/30

CONTINUED ON PAGE 02

PAYMENT OPTIONS- REMIT TO:  
West Side Tractor Sales Automated Clearing House (ACH)  
Dept #4570, PO BOX 87618 ABA Number :071923909  
Chicago, IL 60680-0618 Account Number: 1530000580

Payment Terms: Net 30 from the date of invoice. All parts returns are subject to the terms and conditions as set forth in our Parts Return Policy. Special order parts may not be returnable or maybe subject to a 25% restocking fee. Parts and repairs carry a minimum 90-day warranty or as stated by the manufacturer of the part or component. Contact AR@wstsales.com with questions or concerns.



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and replaced. Added 2 p-clamps to secure hoses from rubbing on control valve fittings and causing future hose damage. -Found both center hoses to be badly weathered with wires showing. Ordered hoses and replaced.					
CRIMP	CRIMP		16	3.00	48.00
FRT	freight		2	18.00	36.00
T74416	CLAMP		2	7.56	15.12
X10343-10-8	FITTING		2	18.58	37.16
X10343-12-8	FITTING		4	23.48	93.92
X10643-6-6	FITTING		5	13.09	65.45
X10643-8-6	FITTING		2	13.96	27.92
X10643-8-8	FITTING		2	16.77	33.54
X13943-6-6	FITTING		2	28.66	57.32
X13943-8-6	FITTING		1	31.86	31.86
X471TC-6-RL	BULK HOSE		19	10.94	207.86
X487TC-8-RL	Bulk Hose		10	10.90	109.00
94610	CABLE TIE 8		20	.10	2.00
				PARTS	765.15
				LABOR	1387.58
10410000			SEGMENT TOTAL==>		2152.73

SEGMENT# 3 C PROC / 12/05/25 12/17/25 01/23/26

EXHAUST PIPE OFF TURBO HAS HOLE IN IT

CORRECTION:  
Cut bolt on turbo v-band clamp. Removed v-band clamp. Removed pipe clamp securing pipe joint and worked down pipe free from rear pipe. Removed pipe. Installed new pipe and clamp.

FRT		2	38.67	77.33
10136400	pipe	1 N	725.00	725.00

CONTINUED ON PAGE 03





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?	LULL TELEHANDLER 844C-42	7590	SEP95W16P16-145		
SUBLET	LH FRONT STEER	1		971.16	971.16
SUBLET	RH BOOM CYL	1		2495.54	2495.54
SUBLET	RH FRONT STEER	1		971.16	971.16
SUBLET	RH REAR STEER	1		971.16	971.16
14H875	NUT	1		11.20	11.20
	PARTS				11.20
	LABOR				6182.53
	SUBLET				8875.72
10410000			SEGMENT TOTAL==>		15069.45

SEGMENT# 5 C PROC / 12/05/25 12/17/25 01/23/26

MULTIPLE PILOT HOSES WET/LEAKING

CORRECTION:

Washed off machine complete. Separated pilot hoses to determine if any were leaking badly. Did not see any major leaks. Left hoses as is for now.

	LABOR				494.90
10410000			SEGMENT TOTAL==>		494.90

SEGMENT# 6 C PROC / 12/05/25 12/17/25 01/23/26

PERFORM COMPLETE PM SERVICE

CORRECTION:

Drained engine oil. Changed fuel filter, engine oil filter, and engine air filters. Refilled engine oil. Primed fuel filters. Greased machine.

Added 12 quarts of 15w40

2 tubes of grease

AT171854	AIR FILTER	1		32.26	32.26
FRT	freight	1		76.17	76.17
KV16429	AIR FILTER	1		58.29	58.29

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Account Number: 1530000580

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RE62418	FUEL FILTER	1	28.55	28.55
TY24416	GREASE	2	9.39	18.78
TY26682	PLUS-50 TM ENGI	3	26.95	80.85
T19044	Plus-50 II Oil 15W40 CK4/SN FILTER	1	8.04	8.04
			PARTS	302.94
			LABOR	875.13
10410000			SEGMENT TOTAL==>	1178.07

SEGMENT#	7 C PROC /	12/05/25	12/17/25	01/23/26
TROUBLESHOOT REAR OSCILLATING LOCK RED LIGHT DISPLAYED				
<u>CORRECTION:</u>				
Tested wiring. Found boom sensor failed. Replaced sensor.				
Faulty sensor was cause of oscillation issue and shifting issues.				
FRT	freight	1	20.00	20.00
1101780	Proximity Switc	1 N	559.19	559.19
			PARTS	579.19
			LABOR	1926.36
10410000			SEGMENT TOTAL==>	2505.55

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

PARTS	3045.81
LABOR	11458.20
SUBLET	8875.72
ENVIRO CHARGE	171.87
MISC MATERIAL	343.74
DISCOUNT	1373.55-

CONTINUED ON PAGE 06

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			SUB TOTAL==>	22521.79
			SALES TAX @ 8.75%	269.10
7400			TOTAL CHARGE	22790.89

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