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ZIEGLER INC 901 W 94TH ST

MINNEAPOLIS MN 55420

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INVOICE NUMBER	INVOICE DATE	CUSTON	MER NUMB	ER	CUSTOME	R ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
9E27143	12-02-2	5 99	9750		WAI	RRANTY	09	G	157	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC		SHIP VI	4			INV. SEC	2. NO.
9E27143	08-19-2	5 10	10	10						3	
MAKE	MODEL		SERIAL N	NUMBER		EQUIPMENT NUMBER		METER RE	ADING	MACH.	ID NO.
AA	637K	10	WTS00	168				6541	. 0		
QUANTITY	ITEM		N/R		DES	CRIPTION		UNIT PF	RICE	EXTEN	SION

* * PROFORMA INVOICE

CUSTOMER AGENT: BRIAN RATKOVEC

REPAIR FOR WARRANTY ENGINE OIL PAN

TECHNICIAN NAME: TREVOR JAIRELL

EMPLOYEE NUMBER: 5541

DATE: 10/24/25

COMPLAINT: TROUBLE SHOOT AND REPAIR ENGINE OIL

LEAK.

CAUSE: FATIGUE FAILURE OF OIL PAN BOLTS

(2P-32052). BOLTS BROKE AND CAUSED PAN SEPARATION

AND OIL LEAK.

RESULTANT DAMAGE: LOSS OF OIL

COMPLICATIONS: BROKEN BOLTS HAD TO BE DRILLED OUT

OF ENGINE BLOCK.

CORRECTION: REMOVED BELLY PANS TO TROUBLE SHOOT ENGINE OIL LEAK, FOUND OIL LEAKING FROM OIL PAN WHERE PAN BOLTS WERE MISSING. 2 HOURS. AFTER CLOSER INSPECTION I FOUND BOLTS WERE BROKEN NOT MISSING. .5 HOURS. I FOUND THE HEADS OF SOME BOLTS IN THE BELLY PANS. REMOVED OIL PAN, OIL SUMP AND STIFFENER PLATE. 1 HOUR. INSPECTED ALL PARTS AND BOLTS. MEASURED BOLTS FOR STRETCH AND FATIGUE. 1 HOUR. DRILLED OUT SIX BROKEN BOLTS
WITH DRILL BITS AND EXTRACTORS. 4 HOURS. CLEANED ALL SURFACES AND OIL PAN. 1 HOUR. REASSEMBLE OIL

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

FREIGHT TERMS: ALL PAI FREIGHT

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9E27143 12-02-25 99750 WARRANTY 09 G 157 Z 2 2 PSO/WO NO. DOC. DATE PC LC MC SHIP VIA INV. SEQ. NO. 9E27143 08-19-25 10 10 10 3 MAKE MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH. ID NO. AA 637K OWTS00168 6541.0	INVOICE NUME	BER	INVOICE DATE	E C	CUSTON	IER NUME	BER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
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QUANTITY ITEM N/R DESCRIPTION UNIT PRICE EXTENSION	QUANTITY		ITEM		N	N/R		DES	CRIPTION			UNIT PF	RICE	EXTEN	SION

PROFORMA INVOICE

PAN USING ADHESIVE AND SEALANT AS OUTLINED IN INSTRUCTION 106646570 AND INSTALLED. 2 HOUR. OIL WAS FILLED TO THE PROPER LEVEL AND THE ENGINE WAS

TESTED FOR LEAKS AND FUNCTION. AN ENGINE

PERFORMANCE TEST AND TEST DRIVE WAS PERFORMED, TEST. 2 HOURS.

PASSED. AFTER REPAIR WAS VERIFIED THE BOTTOM

GUARDS WERE INSTALLED. 2 HOURS. REPAIR COMPLETE.

6	2P-3205	BOLT	N	3.38	20.28
1	5P-5846	SEAL O RING	S	21.60	21.60
1	5P-8068	SEAL	S	20.15	20.15
1	7E-4342	GASKET	S	17.06	17.06
1	109-0076	SEAL O RING	S	13.36	13.36
2	649-5170	GASKET	S	143.68	287.36
14	3192260SH	10W-30 ISOCLEAN	S	23.52	329.28
1	58730	LOCTITE 587 70ML	N	17.83	17.83

TOTAL PARTS SEG. 1A 726.92 * LESS 91%-PARTS 661.50-*

SEGMENT 1A TOTAL 65.42 T

TROUBLESHOOT DIFFERENTIAL

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PROFORMA INVOICE

COMPLAINT: OIL LEVEL IN DIFFERENTIAL ABOVE NORMAL LEVEL. PRESSURE TESTED DIFF LOCK, LOST 150 PSI UNDER ONE MINUTE. TESTED SEVERAL TIME TO VERIFY RESULTS. THE DIFF LOCK IS LEAKING HYDRAULIC OIL INTO THE DIFFERENTIAL OIL COMPARTMENT.

SEGMENT 2A TOTAL

.00 T

TROUBLESHOOT BRAKES

COMPLAINT: TROUBLE SHOOT BRAKES AND DIFF LOCK

LEAKING.

CORRECTION: DRAINED OVERFULL TRANSMISSION AND DIFFERENTIAL TO CORRECT LEVELS. TEST DROVE MACHINE FOR SEVERAL HOURS. LEVELS WERE SLIGHTLY ELEVATED AFTER TEST DRIVE. REMOVED BELLY PANS TO ACCESS TESTING PORTS FOR BRAKES.

PRESSURE TESTED FRONT SERVICE BRAKES ON LEFT AND RIGHT SIDES. LEFT SERVICE BRAKE LOST 200 PSI IN ONE MINUTE. RIGHT SIDE SERVICE BRAKE HELD PRESSURE. I TESTED BRAKES SEVERAL TIMES TO VERIFY RESULTS. LEFT SIDE SERVICE BRAKE IS LEAKING.

SEGMENT 2B TOTAL

.00 T

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37K	07	VTS0	168				6541	. 0		
ITEM	N	N/R		DES	CRIPTION		UNIT PR	RICE	EXTEN	SION
	DOC. DATE 08-19-25 MODEL 37K	DOC. DATE PC 08-19-25 10 MODEL 07 MODEL 07	DOC. DATE PC LC 08-19-25 10 10 MODEL SERIAL 37K OWTS 00	DOC. DATE PC LC MC 08-19-25 10 10 10 MODEL SERIAL NUMBER 37K OWTS00168	DOC. DATE PC LC MC	DOC. DATE PC LC MC SHIP VIA	DOC. DATE			

PROFORMA INVOICE

TROUBLESHOOT PARKING BRAKE

THE CUSTOMER COMPLAINT WAS AN INTERNAL HYDRAULIC LEAK.

I FOUND THAT BOTH THE TRANSMISSION AND THE DIFF OIL LEVELS WERE HIGH.

PRESSURE TESTED PARKING BRAKE RELEASE ON BOTH SIDES. LEFT SIDE HOLD PRESSURE, RIGHT SIDE LOST 80 PSI IN ONE MINUTE. I TESTED BRAKES SEVERAL TIMES TO VERIFY RESULTS.

SEGMENT 2C TOTAL

.00 T

REMOVE & INSTALL TRANS & DIFFERENTIAL UNIT

TECHNICIAN NAME: TREVOR JAIRELL

EMPLOYEE NUMBER:5541

DATE: 09/25/25

COMPLAINT: THE TRANSMISSION AND DIFFERENTIAL UNIT

NEED REMOVED FOR INSPECTION AND ACCESS TO DIFFERENTIAL LOCK AND INSTALLED AFTER REPAIR.

CAUSE: EXCESSIVE METAL FROM DIFF LOCK JAWS SCORDED

DIFF LOCK CYLINDER, DIFF AND TRASNMISSION NEED

REMOVED TO ACCESS DIF LOCK AND JAWS.

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QUANTITY		ITEM		N/R		DES	SCRIPTION			UNIT PR	RICE	EXTEN	SION

PROFORMA INVOICE * *

156-6817 OF CARRIER BEARING. IT TOOK SEVERAL HOURS TO ALIGN SPLINES OF SLEEEVE TO FULLY INSERT DRIVE SHAFT. BEARING HOUSING AND DRIVE SHAFT TUBE HAD TO BE REMOVED TO ALIGN SPLINES.

CORRECTION: DRAINED FLUIDS AND REMOVED TRANSMISSION AND DIFFERENTIAL AS ONE UNIT AS OUTLINNED IN INSTRUCTIONS 109935720.

AFTER REPAIRS WERE MADE, TRANSMISSION AND DIFFERENTIAL WERE INSTALLED WITH NEW SEALS AS OUTLINED IN 109935720. DIFF AND TRANS OIL WERE DISCARDED AS THEY CONTANINATED WITH HYDRAULIC OIL. OILS WERE FILLED TO PROPER LEVEL. MACHINE WAS STARTED AND TESTED FOR LEAKS AND FUNCTION. OIL LEVELS WERE ADJUSTED AND THE MACHINE WAS TEST

COMPLICATIONS: ALINING DRIVE SHAFT THROUGH SLEEVE

REPAIR COMPLETE.
NOTE: DURING INSPECTION, I FOUND TRANMISSION
SCREEN BENT, THE SCEEN AND ORING WERE REPLACED.
PICTURE IS IN ALBUM.

DRIVEN FOR SEVERAL HOURS TO VERIFIY REPAIRS.

2	1P-3704	SEAL	S	4.69	9.38
1	2H-3931	SEAL	S	7.43	7.43
1	3S-3875	SCREEN	S	80.00	80.00
1	6V-2235	CLIP	S	17.84	17.84
1	8н-7521	SEAL-O-RING	S	8.10	8.10
2	451-1493	SEAL-O-RING	S	14.28	28.56

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AA	63'	7K	0.	WTS00	168					6541	L.0		
QUANTITY		ITEM		N/R		DES	CRIPTION			UNIT P	RICE	EXTENS	SION
82 3	15562 31922		*	10W-	ISC -30 FOTA LESS	CLEAN ISOCLEA L PARTS	-PARTS	* SEG.		23.45 23.52		2144 1951	.90 .56 .77 * .74-*

RECONDITION DIFFERENTIAL LOCK

TECHNICIAN NAME: TREVOR JAIRELL

EMPLOYEE NUMBER: 5541

DATE: 09/09/25

**************** COMPLAINT: DIFFERENTIAL LOCK IS LEAKING HYDRAULIC

OIL INTO DIFFERENTIAL OIL COMPARTMENT.

CAUSE: DIFF LOCK JAWS SOFT ALLOWING DEBRIS TO COME

OFF WHILE WEARING. METAL

EMBEDDED INTO DIFFERENTIAL LOCK PISTON AND

CYLINDER.

RESULTANT DAMAGE: DIFFERENTIAL LOCK PISTON,

HOUSING, CYLINDER, SEALS AND OIL.

CORRECTION: DISASSEMBLED DIFFERENTIAL LOCK AND CLEANED AND INSPECTED PARTS. DIFFERENTIAL LOCK JAWS SHOW EXCESSIVE SMEARING WITH HEIGHT HEAT

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637K 0WTS00168 AA 6541.0 QUANTITY ITEM DESCRIPTION UNIT PRICE **EXTENSION**

PROFORMA INVOICE

WEAR. METAL FROM JAWS IS EMBEDDED IN DIFFERENTIAL LOCK

PISTON, CYLINDER, SEALS AND HOUSING.

DIFFERENTIAL WAS ASSEMBLED WITH ALL NEW PARTS AS

OUTLINED IN INSTRUCTIONS 110484104. THE

DIFFERENTIAL LOCK WAS

TESTED SEVERAL TIMES TO VERIFY THE REPAIR. REPAIR COMPLETE.

1	1B-8736	KEY	S	2.14	2.14
1	5T-5166	JAW	N	1466.83	1466.83
1	6D-2658	WASHER	N	69.70	69.70
1	6D-8514	WASHER	N	207.86	207.86
1	503-8440	PISTON	N	929.85	929.85
1	503-8444	HOUSING AS	N	987.89	987.89
1	503-9969	SEAL-D-RING	N	12.60	12.60
1	503-9970	SEAL-D-RING	N	16.43	16.43
1	504-5034	RING	N	102.96	102.96
1	560-3142	CYLINDER	N	635.82	635.82
12	650-8708	BOLT-HEX HEA	N	1.22	14.64

TOTAL PARTS SEG. 3C 4446.72 * 4046.52-* LESS 91%-PARTS

SEGMENT 3C TOTAL 400.20 T

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TERMS OF PAYMENT: CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF 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

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FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN

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AMOUNT CREDITED

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SOLD TO: SHIP TO:

ZIEGLER INC 901 W 94TH ST

MINNEAPOLIS MN

55420

Windsor

INVOICE DATE	CUSTOME	er numbe	R	CUSTOMER ORDER NUMBER	DER NUMBER S		DIV	SALESMAN	TERMS	PAGE
12-02-25	99'	750		WARRANTY	09 G 157		157	2	8	
DOC. DATE	PC	LC	MC		SHIP VIA				INV. SEC	2. NO.
08-19-25	10	10	10						3	
MODEL		SERIAL N	JMBER	EQUIPMENT N	UMBER	N	METER REA	ADING	MACH.	ID NO.
637K	OW	TS00	168				6541	.0		
ITEM	N/	/R		DESCRIPTION			UNIT PR	RICE	EXTEN	SION
(DOC. DATE 08-19-25 MODEL 637K	DOC. DATE PC 08-19-25 10 MODEL 637K 0W	DOC. DATE PC LC 08-19-25 10 10 MODEL SERIAL NU 637K OWTS00	DOC. DATE PC LC MC	DOC. DATE PC LC MC	DOC. DATE PC LC MC SHIP VIA INV. SEC				

PROFORMA INVOICE

RECONDITION DIFFERENTIAL

TECHNICIAN NAME: TREVOR JAIRELL

EMPLOYEE NUMBER: 5541

DATE: 09/11/25

COMPLAINT: TROUBLESHHOT AND REPAIR DIFFERENTIAL

AFTER FINDING METAL IN OIL.

CAUSE: EXCESSIVE METAL PRODUCED FROM DIFFERENTIAL

LOCK JAW.

RESULTANT DAMAGE: DIFFERENTIAL CLEAN OUT,

SCRATCHED AND PITTED BEARINGS

CORRECTION: REMOVED DIFFERENTIAL FROM TRANSMISSION AND DISASSEMBLED FOR INSPECTION. FOUND EXCESSIVE SMEARING AND MEATAL LOSS ON DIFFERENTIAL LOCK JAWS,

METAL IS EMBEDDED IN DIFFERENTIAL LOCK, AND DIFFERENTIAL BEARINGS. GEARS MADE REUSE GUIDELINES.

ALL BEARINGS AND RACES WERE REMOVED AND ALL DIFFERENTIAL COMPONENTS WERE CLEANED. DIFFERENTIAL COMPARTMENT CASE WAS CLEANED OUT AND INSPECTED. REASSEMBLED DIFFERENTIAL WITH NEW BEARING AS OUTLINED IN

INSTRUCTION 110484104. TESTED ADJUSTMENT SEVERAL TIMES. AFTER DIFFERENTIAL WAS INSTALL IN MACHINE,

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INVOICE NUME	BER	INVOICE DATE	CUS	TOMER NU	MBER	CUSTOM	CUSTOMER ORDER NUMBER STORE DIV SALESMAN				TERMS	PAGE
9E2714	13	12-02-2	5	99750)	WA	RRANTY	09	G	157	2	9
PSO/WO NO).	DOC. DATE	PC	LC	MC		SHIP VIA				INV. SEC	2. NO.
9E2714	13	08-19-2	5 10	10	10						3	
MAKE	M	ODEL		SERIA	L NUMBER		EQUIPMENT NUMBER	I	METER RE	ADING	MACH.	ID NO.
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QUANTITY		ITEM		N/R		DE:	DESCRIPTION UNIT PRICE			CE EXTENSION		

* PROFORMA INVOICE * *

Windsor

IT WAS OPERATED AND TEST DRIVEN SEVERAL TIMES TO VERIFY THE REPAIR. REPAIR COMPLETE.

****	* * * * * * * * * * * * * * * * * * * *	*****	*****	* * *	
1	1M-6573	CUP	S	123.50	123.50
1	2D-9457	CONE	N	202.65	202.65
1	2D-9572	SEAL O RING	S	11.69	11.69
1	3D-1100	CUP	N	120.62	120.62
1	3D-1101	CONE	N	304.12	304.12
1	4F-2041	CUP	S	79.92	79.92
1	4F-5695	PLUG	N	18.47	18.47
1	5D-7523	SEAL	S	24.03	24.03
1	5H-8038	SEAL-O-RING	N	3.15	3.15
1	5P-6628	M-WIRE STK	S	2.81	2.81
1	5P-7843	BRG CUP TAPR	N	120.48	120.48
22	6G-9434	SHIM	N	5.41	119.02
2	6V-3833	SEAL O RING	S	29.73	59.46
2	8C-3078	SEAL-O-RING	N	14.96	29.92
1	8D-5096	SEAL	S	23.25	23.25
1	8W-4129	JAW	N	1538.62	1538.62
1	9M-2744	CONE	N	409.12	409.12
2	9S-3581	CUP	N	34.49	68.98
2	9S-3582	CONE	N	47.95	95.90
1	105-1331	SEAL A	N	180.71	180.71
1	283-1578	WASHER-HARD	S	10.88	10.88
1	450-9217	SEAL-O-RING	N	24.36	24.36
1	8T9584	GEAR OIL 80W90	55GS	1337.63	1337.63

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SOLD TO: SHIP TO:

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MINNEAPOLIS MN 55420 Windsor

INVOICE NUM	INVOICE NUMBER INVOICE DATE CUSTOMER NUMBER						CUSTOM	CUSTOMER ORDER NUMBER STORE DIV SALESMAN					TERMS	PAGE
9E2714	9E27143 12-02-25 99750				WA	WARRANTY 09 G 157				157	2	10		
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AA	AA 637K 0WTS00168									6541	. 0			
QUANTITY		ITEM	ITEM N/R				DES	DESCRIPTION UNIT PRICE				RICE	EXTENSION	

PROFORMA INVOICE

TOTAL PARTS LESS 91%-PARTS SEG. 3E

4909.29 *

4467.47-*

SEGMENT 3E TOTAL

441.82 T

REMOVE & INSTALL FINAL DRIVE, BK & WHEEL

TECHNICIAN NAME: TREVOR JAIRELL

EMPLOYEE NUMBER: 5541

DATE: 10/25/25

COMPLAINT: THE BRAKES ARE LEAKING HYDRAULIC OIL INTO THE BRAKE COOLING CIRCUIT. THE WHEEL, FINAL

DRIVE AND BRAKE NEEDS

TO BE REMOVED FOR REPAIR AND INSTALLED AFTER ALL REPAIRS ARE MADE. THE FRONT TIRES NEED TO BE

REMOVED AND

INSTALLED FOR MACHINE REPAIRS.

CORRECTION: THE FRONT TIRES WERE REMOVED FOR

REPATR.

FREIGHT TERMS:

CAUSE: ABRASION OF BRAKE SEALS DUE TO CONTAMINANTS

FROM DIFF LOCK JAWS AND REPETITIVE

CONTACT BETWEEN THE SCORED SURFACE AND SCORED HOUSING CREATED INGRESS OF ABRASIVE CONTAMINANTS FROM PISTON AND CYLINDER CAUSING SCORING IN SEALS

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970-242-2834 877-654-1237

Grand Jct., CO Hayden, CO

970-276-3781

575-393-2148 877-654-1237 800-821-6082

Hobbs, NM

Windsor, CO 719-544-4433 970-278-1750 970-848-2911

Yuma, CO 877-654-1237 877-654-1237 877-654-1237

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MINNEAPOLIS MN

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9E27143 08-19-25 10 10 10 3	11	
9E27143 08-19-25 10 10 10 3		
	INV. SEQ. NO.	
MAKE MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH.	ID NO.	
AA 637K 0WTS00168 6541.0		
QUANTITY ITEM N/R DESCRIPTION UNIT PRICE EXTEN	SION	

PROFORMA INVOICE

THEMSELVES.

CORRECTION: THE FENDER, WHEEL, FINAL DRIVE AND BRAKE WAS REMOVED FROM EACH SIDE OF THE MACHINE FOR REPAIR.

AFTER REPAIRS WERE MADE THE BRAKES, THE BRAKE, FINAL DRIVE, WHEEL AND FENDER WERE INSTALLED WITH NEW SEALS AS OUTLINED IN INSTRUCTIONS 110337215. TIRES INSTALLED AFTER ALL REPAIRS WERE MADE. AFTER FLUIDS WERE ADJUSTED TO CORRECT LEVELS THE MACHINE WAS OPERATED AND TEST DRIVEN FOR SEVERAL HOURS TO VERIFY REPAIR. REPAIR COMPLETE.

SEGMENT 4A TOTAL

.00 T

REPAIR FOR WARRANTY FINAL DRIVE, BK & WHEEL

TECHNICIAN NAME: TREVOR JAIRELL

EMPLOYEE NUMBER: 5541

DATE: 10/16/25

COMPLAINT: THE SERVICE BRAKE IS LEAKING HYDRAULIC OIL INTO THE BRAKE COOLING OIL ON THE RIGHT SIDE OF THE MACHINE. THE PARKING BRAKE IS LEAKING HYDRAULIC OIL INTO THE BRAKE COOLING OIL ON THE LEFT SIDE OF THE MACHINE. REPAIR BRAKES.

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Windsor

9E27143 12-02-25 99750 WARRANTY 09 G 157 2 PSO/WO NO. DOC. DATE PC LC MC SHIP VIA INV. SE 9E27143 08-19-25 10 10 10 3	12	
) NO	
9E27143 08-19-25 10 10 10 3	INV. SEQ. NO.	
MAKE MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH	ID NO.	
AA 637K 0WTS00168 6541.0		
QUANTITY ITEM N/R DESCRIPTION UNIT PRICE EXTEN	SION	

* * PROFORMA INVOICE * *

CAUSE: ABRASION OF BRAKE SEALS DUE TO CONTAMINANTS FROM DIFF LOCK JAWS AND REPETITIVE CONTACT BETWEEN THE SCORED SURFACE AND SCORED HOUSING CREATED INGRESS OF ABRASIVE CONTAMINANTS FROM PISTON AND CYLINDER CAUSING SCORING IN SEALS THEMSELVES.

RESULTANT DAMAGE: CONTAMINATED BRAKE COOLING OIL. PISTON, HOUSING, AND BRAKE ANCHOR WERE SCORED AND WERE CREATING MEATAL.

CORRECTION: BOTH OF THE FINAL DRIVES WERE REMOVED AND

DISASSEMBLED. THE BRAKES WERE DISASSEMBLED AND INSPECTED.

FOUND SCORING ON PISTON 390-4624, HOUSING 371-9588, PISTON 398-2068, AND BRAKE ANCHOR 371-9584. ATTEMPTED TO POLISH AND REWORK PARTS AS OUTLINE IN REUSE GUIDLINES. PARTS COULD NOT BE SALVAGED. THE WHEEL BEARINGS IN THE FINAL DRIVES HAD DEEP SCRATCHES AND PITTING.

THE SERVICE AND PARKING BRAKES WERE ASSEMBLED WITH NEW PARTS AND NEW SEALS FOLLOWING INSTRUCTIONS 109759746. THE BRAKES WERE PRESSURE TESTED TO VERIFY THE REPARE OF THE BRAKE SEALS AND COMPONTENTS. THE WHEEL AND FINAL WERE ASSEMBLED ON THE BRAKE WITH NEW SEALS AND BEARINGS FOLLOWING INSTRUSTIONS 109946367.

ONCE THE BRAKE, WHEEL AND FINAL DRIVES ASSEMBLYS

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575-393-2148 800-821-6082

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Pueblo, CO

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Windsor

9E27143 08-19-25 10 10 10 3	13	
9E27143 08-19-25 10 10 10 3		
	INV. SEQ. NO.	
MAKE MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH	ID NO.	
AA 637K 0WTS00168 6541.0		
QUANTITY ITEM N/R DESCRIPTION UNIT PRICE EXTEN	SION	

PROFORMA INVOICE

WERE INSTALL ON THE MACHINE. THE MACHINE WAS TESTED FOR LEAKS AND FUNCTION. SEVERAL TEST DRIVES AND INSPECTION WERE PERFORMED TO VERIFY REPAIR. REPAIR COMPLETE.

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				• •	
2	2D-8363	SEAL O RING	S	23.34	46.68
6	2R-0098	SEAL O RING	S	19.23	115.38
2	3D-9133	CUP	N	249.32	498.64
9	3E-4319	STUD	N	12.31	110.79
6	6M-9155	PIN	S	8.91	53.46
2	6V-7701	SEAL	S	49.85	99.70
2	6V-8281	CUP	N	524.33	1048.66
2	9н-6832	SEAL	S	23.08	46.16
2	126-0588	CONE	N	694.02	1388.04
1	143-4512	CONE	N	986.08	986.08
2	175-2853	SHIM-PACK	N	101.34	202.68
1	228-7092	SEAL-O-RING	S	8.95	8.95
1	228-7093	SEAL-O-RING	S	9.70	9.70
2	238-5082	SEAL-O-RING	S	11.81	23.62
4	296-5175	STUD TAPERLO	N	68.89	275.56
2	326-0544	SEAL-D-RING	N	98.90	197.80
2	329-6113	SEAL-D-RING	N	100.28	200.56
4	337-1943	SEAL RECT	N	9.25	37.00
2	359-0854	SEAL-O-RING	N	36.05	72.10
2	365-4920	SEAL GP DUO	N	2095.64	4191.28
1	371-9584	ANCHOR-BRAKE	N	6357.77	6357.77
1	390-4624	PISTON	N	2419.79	2419.79

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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.
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

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

WAGNER EQUIPMENT CO. PO BOX 209655 DALLAS, TX 75320-9655

CONT'D



Albuquerque, NM. 700 Wagner Court SE, 87105 * 505-345-8411 * 800-432-6612

www.wagnerequipment.com

Bloomfield, NM Burlington, CO 505-634-4500 719-346-7880 800-468-5081 877-742-1332

Colo. Spgs., CO 719-635-1669 877-654-1237

El Paso, TX Durango, CO 970-259-2001 915-821-7651 877-654-1237 800-345-7878 Grand Jct., CO 970-242-2834 877-654-1237

Hayden, CO 970-276-3781 877-654-1237

575-393-2148 800-821-6082

Hobbs, NM

Pueblo, CO Windsor, CO 719-544-4433 970-278-1750

Yuma, CO 970-848-2911 877-654-1237 877-654-1237 877-654-1237

SOLD TO:

SHIP TO:

ZIEGLER INC 901 W 94TH ST

MINNEAPOLIS MN 55420 Windsor

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* * * PROFORMA INVOICE

SEAL GP-DUO 608-2475 735.78 1471.56 N 2 608-3253 89.57 179.14 SEAL-D-RING Ν 91.33 182.66 608-3254 SEAL-D-RING Ν

> TOTAL PARTS SEG. 4B 20223.76 * LESS 91%-PARTS 18403.63-*

SEGMENT 4B TOTAL 1820.13 T

TRAVEL TO/FROM WORK AREA

TRAVEL

SEGMENT 9Z TOTAL

.00 T

2920.60

OTHER DEALER WARRANTY COVERED REPAIRS

78382.28

TAX EXEMPTION LICENSE MN #8184323

Pricing is subject to change based on manufacturer changes to cost and availability 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 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

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