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SHIP TO:
Windsor

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
9E25853	08-11-25	96949		09	G	210	2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
9E25853	07-10-25	10	10	10		4

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

CUSTOMER AGENT: CODY CLOUD

REPAIR FOR WARRANTY ENGINE

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE:07/21/25
****
COMPLAINT:ENGINE OIL LEAK BETWEEN HIGH PRESSURE
FUEL PUMP AND FRONT COVER.
CAUSE: O-RING SEAL
RESULTANT DAMAGE: NONE
CORRECTION: PERFORMED VISUAL INSPECTION AND
CLEANED LEAKING AREA WITH BRAKE CLEAN. PERFORMED
ENGINE PERFORMANCE TEST AND VERIFIED ENGINE OIL
LEAK. LEAK IS COMING FROM LOWER MOUNTING BOLT HOLE
FOR HIGH PRESSURE FUEL PUMP. REMOVED ALL NECESSARY
COMPONENTS TO ACCESS HIGH PRESSURE FUEL PUMP.
REMOVED FUEL PUMP FOR FURTHER INSPECTION. FOUND
MOUNTING O-RING SEAL DEFORMED AND LEAKING. CLEANED
AND INSPECTED MOUNTING SURFACES.
INSTALLED NEW O-RING SEAL AND INSTALLED HIGH
PRESSURE FUEL PUMP. INSTALLED ALL NECESSARY
COMPONENTS, PRIMED FUEL SYSTEM AND STARTED ENGINE.
PERFORMED ENGINE PERFORMANCE TEST. VERIFIED LEAK
WAS REPAIRED. REPAIR COMPLETE.
NOTE: FUEL PRESSURE SENSOR HOUSING WAS CRACKED

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E25INVPQEN: 4/26/22

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* * * PROFORMA INVOICE * * *

DURING DISASSEMBLY AND WAS REPLACED. LOWER
MOUNTING
BOLT FOR HIGH PRESSURE FUEL PUMP FELT LOOSE IN
THE TREADS WHEN BOLT WAS INSTALLED. THE BOLT WAS
REPLACED.
****
TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE: 07/21/25
****
COMPLAINT: MOUNTING SURFACE FOR HIGH PRESSURE FUEL
PUMP IS DEEPLY SCRATCHED FROM PUMP REMOVE/INSTALL
PREVIOUS REPAIR.
CAUSE: HARDEN PUMP GEAR DEEPLY SCRATCHED MOUNTING
SURFACE.
CORRECTION: FILED AND SANDED RAISED SURFACES.
FILLED SCRATCHES IN WITH BELZONA EPOXY. SANDED AND
REWORKED SEALING SURFACE UNTIL PROFILE WAS
CORRECT AND SMOOTH. TESTED SEVERAL TIMES TO VERIFY
FIT AND FUNCTION. REPAIR COMPLETE.
****

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	6V-5839		WASHER-HARD S	.78	.78
1	6V-7981		BOLT S	2.09	2.09
1	6V-8260		SEAL S	30.09	30.09
1	320-3060		SENSOR GP S	226.07	226.07
6	VP19-110		BRAKE CLN BRODY S	12.90	77.40

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E25INVPQEN: 4/26/22

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AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TOTAL PARTS	SEG. 1A	336.43 *
LESS 100%-PARTS		336.43-*
TOTAL LABOR	SEG. 1A	3587.00 *
LESS 100%-LABOR		3587.00-*
SEGMENT 1A TOTAL		.00 T

DRAIN & REFILL POWER TRAIN OIL

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE:07/21/25
****
COMPLAINT: POWER TRAIN OIL ANALYSIS RECOMENDED
CHANGING OIL AND FILTER.
CORRECTION: REPLACED FILTER AND CHANGED OIL AS
INDICATED IS ANALYSIS REPORT. REPAIR COMPLETE.
****

QUANTITY	ITEM	DESCRIPTION	N/R	UNIT PRICE	EXTENSION
1	571-5253	ELEMENT AS-X	S	94.05	94.05
31	1556213SH	30W ISOCLEAN	S	23.45	726.95

TOTAL PARTS SEG. 3A 821.00 *

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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

LBR 422.00 *
SEGMENT 3A TOTAL 1243.00 T

REPLACE DRIVE TRAIN OIL LINES

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE:07/21/25
****
COMPLAINT: POWER TRAIN HOSE 270-3438 IS LEAKING.
CAUSE: HOSE IS HARD AND BRITTLE
RESULTANT DAMAGE: LOSS OF POWERTRAIN OIL.
COMPLICATIONS: HOSE END WAS COMPLETELY RUSTED AND HAD TO BE CUT OFF.
CORRECTION: REMOVED FLOOR OF CAB AND STARTED TO REPLACE HOSE. BOTTOM SIDE OF HOSE WAS COMPLETELY RUSTED AND HAD TO BE CUT OFF. THIS REQUIRDED EXTRA TIME DUE TO LOCATION AND OTHER PRECAUTIONARY MEASURES TAKEN.
THE HOSE WAS REPLACED AND TESTED FOR LEAKS.
MACHINE WAS REASYEMBLED. REPAIR COMPLETE.
****

QUANTITY	ITEM	DESCRIPTION	N/R	UNIT PRICE	EXTENSION
1	270-3438	HOSE ASSEM	N	53.87	53.87

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* * * PROFORMA INVOICE * * *

TOTAL PARTS SEG. 3B 53.87 *

LBR 422.00 *
SEGMENT 3B TOTAL 475.87 T

REMOVE & INSTALL FINAL DR, STRG CL & BRAKE
RIGHT

REPAIR SPECIFICATION INCLUDES
-REMOVE & INSTALL
-SEPARATE & CONNECT TRACK
-REPLACEMENT OF MOUNT GASKETS AND SEALS
-REPLACEMENT OF NECESSARY COVER GASKETS
-REPLACEMENT OF LUBE OIL AS NECESSARY
AVAILABLE AS NEEDED AT ADDITIONAL COST
-SEPARATE & CONNECT COMPONENTS
-REPAIR OR REPLACEMENT OF STEERING CLUTCH &
BRAKE
-REPAIR OR REPLACEMENT OF FINAL DRIVE
-REPAIR OR REPLACMENT OF HOUSINGS AND DRIVE SHAFTS
TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE: 07/21/25
****
COMPLAINT: THE RIGHT FINAL DRIVE NEEDS TO BE

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REMOVD AND INSTALLED FOR REPAIR.
CAUSE: FINAL DRIVE INTERNAL COMPONENT FAILURE.
RESULTANT DAMAGE:
COMPLICATIONS: RIGHT TRACK WAS NOT ABLE TO BE POWER BY MACHINE, EXTRA TIME WAS NEEDED TO LINE UP AND REMOVE TRACK SAFELY.
CORRECTION: TRACKS WERE MANUALLY LINE UP AND SEPERATED. TRACKS WERE MANUALLY MOVED OFF THE SPROCKET SEGMENTS. THE FINAL DRIVE WAS REMOVED FOR REPAIR. AFTER THE REPAIR WAS MADE THE FANAL WAS INSTALLED, ALL MOUNTING HARDWARE WAS TIGHTEND TO SPEC. OIL FILLED TO CORRECT LEVEL AND AXLE INSTALLED. THE DRIVE WAS TESTED FOR FUCTION AND LEAKS. TRACK RE-CONNECTED AND MACHINE WAS TEST DROVE. REPAIR COMPLETE.
****

TOTAL LABOR	SEG. 4A	2321.00 *
LESS 100%-LABOR		2321.00-*
SEGMENT 4A TOTAL		.00 T

REPAIR FOR WARRANTY FINAL DRIVE
RIGHT

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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE: 07/21/25
****
COMPLAINT: REPAIR RIGHT FINAL DRIVE.
CAUSE: SNAP RING 456-7041 FAILED TO STAY IN GROVE
OF RING GREAR OF 461-9930.
RESULTANT DAMAGE: ALL GEARS, BEARINGS, PINS,
SEALS, CARRIER AND OIL.
COMPLICATIONS:GEAR 461-9930 MADE CONTACT WITH
CARRIER AND RUBBED A DEEP GROVE INTO CARRIER. THIS
CREATED A HUGE AMOUT OF METAL IN FINAL DRIVE
UNTILL THE OIL WAS MORE OF A SHINNY METAL PASTE.
CLEANING THE HOUSING AND SPINDLE TOOK EXTRA TIME,
HAD TO WASH AND SCRUB SEVERAL TIMES.
CORRECTION: REMOVE CARRIER COVER FOR INSPECTION,
FOUND LARGE AMOUT OF METAL PASTE FROM GREAR
461-9930 RUBBING ON CARRIER. SNAP RING 456-7041 IS
LAYING IN HOUSING NOT ATTACH. INSPECTED SNAP RING
AND GROVE IN GEAR. SNAP RING WILL NOT STAY IN
GROVE OF GEAR, TRIED SEVERAL TIMES, CAN EASILY
PULL SNAP RING OUT OF GEAR,.
FULLY DISASSEMBLED FINAL DRIVE. INSPECTED ALL
INTERNAL COMPONENTS. ALL GEARS HAVE DEEP GOUGING
AND PITTING FROM GRINDING AND RUBBING. BEARING
HAVE LARGE AMOUNTS OF METAL CONTAMINATION IN THEM.

PLEASE PAY THIS AMOUNT: CONT'D

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800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:
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COLORADO
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SHIP TO:
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
9E25853	08-11-25	96949		09	G	210	2	8

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
9E25853	07-10-25	10	10	10		4

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	D6T XLVPA	0DTD01174		4564.0	427052T

* * * PROFORMA INVOICE * * *

SHAFTS HAS LARGE GROVES CUT INTO THEM BY GREAR.
ONLY PARTS THAT HAVE NO DAMAGE IS SPINDLE AND HOUSING.
CLEANING THE MEATAL PASTE FROM HOUSING AND SPINDLE TOOK EXTRA TIME. WASHED PARTS SEVERAL TIMES AND USED BRAKE CLEAN TO GET ALL METAL CONATINATION OUT OF PARTS.
REASSEMBLED FINAL DRIVE AS OUTLINED IN FINAL DRIVE ASSEMBLE (KENR8911-04). AFTER ALL REPAIRS WERE MADE THE FINAL DRIVE WAS TESTED SEVERAL TIMES TO VERIFY THE REPAIR. REPAIR COMPLETE.
****

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
3	1H-9696	S	RING	4.64	13.92
1	1P-9005	S	SEAL	10.36	10.36
1	2K-5066	S	CONE	147.85	147.85
1	2R-0098	S	SEAL O RING	19.23	19.23
1	2S-4078	S	SEAL O RING	3.75	3.75
1	3K-0360	S	SEAL O RING	2.16	2.16
2	6F-6673	S	SEAL	3.56	7.12
1	6V-0327	S	CUP	113.66	113.66
1	6V-0330	S	CUP	68.52	68.52
1	6V-0439	N	PLUG	46.11	46.11
1	6Y-0859	S	SEAL GRP.DUO CONE	273.51	273.51
1	8D-4771	S	SEAL	19.98	19.98
1	8E-2748	N	HUB	2546.09	2546.09
1	8H-0902	S	CONE	298.60	298.60
3	9G-8638	N	GEAR	1873.42	5620.26

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AA	D6T XLVPA	0DTD01174		4564.0	427052T

* * * PROFORMA INVOICE * * *

QUANTITY	ITEM	DESCRIPTION	N/R	UNIT PRICE	EXTENSION
1	9G-9175	CARRIER	N	7091.40	7091.40
1	9H-3360	SEAL	S	21.60	21.60
1	9S-4185	PLUG	S	9.20	9.20
3	333-9410	SHAFT-PLANET	N	285.54	856.62
6	343-6237	BEARING	N	94.06	564.36
1	419-4175	SEAL LIP	S	34.08	34.08
1	456-7041	RING	N	167.94	167.94
2	458-9582	PAINT YELLOW PRIME	S	19.41	38.82
1	461-9930	GEAR-RING	S	2174.58	2174.58
10	467-4196	BOLT-HEX HEA	N	3.89	38.90
2	590-0196	PAINT-YELLOW	S	19.41	38.82
7	1556214SH	50W ISOCLEAN	S	24.80	173.60
12	VP19-110	BRAKE CLN BRODY	S	12.90	154.80
1	825	PRELUBE BG	S	16.86	16.86

TOTAL PARTS SEG. 4B 20572.70 *
LESS 100%-PARTS 20572.70-*

TOTAL LABOR SEG. 4B 5169.50 *
LESS 100%-LABOR 5169.50-*

SEGMENT 4B TOTAL .00 T

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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

INSPECT SERVICE BRAKE

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE: 07/21/25
****
COMPLAINT: TEST AND INSPECT BRAKE WHILE REMOVED
FROM MACHINE.
CORRECTION: PRESSURE CHECKED BRAKE CYLINDER,
PASSED. DISSASSEMBLED BRAKE, CLEANED AND
INSPECTED. ALL
BRAKE PARTS ARE WITH IN SPEC. NO REPAIR NEEDED AT
THIS TIME. ASSEMBLED BRAKE. INSPECTION COMPLETE.
****

TOTAL LABOR	SEG. 4C	1266.00 *
LESS 100%-LABOR		1266.00-*
SEGMENT 4C TOTAL		.00 T

TROUBLESHOOT HYDRAULIC SYSTEM

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541

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AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

DATE: 07/21/25
****
COMPLAINT: MACHINE WILL NOT STEER. MACHINE WAS TROUBLESHOT IN THE FEILD AS A HYDRAULIC FAILURE IS THE REASON FOR THE NO STEER AND A HYDRAULIC CLEAN OUT IS NEEDED. INSPECT FOR MEATAL COMAINATION IN HYDRAULIC SYSTEM.
CORRECTION: TEST DROVE MACHINE TO VERFIY COMPLAINT. MACHINE DRIVE FORWARD AND BACKWARD, NO UNUSUAL NOISE OR FEELING. LIFTED MACHINE IN THE AIR USING BLADE AND RIPPER, DROVE MACHINE IN AIR, ONLY LEFT TRACK DRIVES. REMOVED AXLE COVER OF RIGHT FINAL DRIVE AND REMOVED AXLE FOR INSPECTION. AXLE COVERED IN METALIC PASTE. LINED UP DRAIN TO DRAIN OIL, REMOVED DRAIN PLUG AND FOUNG GEAR BLOCKING DRAIN HOLE, FINAL HAS A MECHANICAL FAILURE THAT IS CAUSING THE NO STEER.
FURTHER TROUBLE TROUBLESHOOT WANTED ON HYDRAULICS. TESTED PRESSURES AND CYCLE TIMES OF CYLINDERS. PASSED. TOOK OIL SAMPLES OF HYRAULICS AND TRANSMISSION. REMOVED FILTERS, CUT OPEN AND INSPECTED, NO METAL OR DEBRIS FOUND. OPENED HYDRAULIC LINES ONE AT A TIME AND CHECK FOR METAL DEBRIS, FOUND NONE. TESTED MACHINE AGAIN AT ALL TEMPS AND IN ALL CONDICTIONS. CAN NOT FIND ANY PROMBLEM WITH HYDRAULIC SYSTEM. WAITED FOR APPROVAL FOR MOVING FORWARD WHIT FINAL DRIVE

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* * * PROFORMA INVOICE * * *

REPAIR.
****

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	1R-0777	S	FILTER	51.24	51.24
1	2M-9780	S	SEAL O RING	2.37	2.37
1	6V-9633	S	GASKET	14.89	14.89
1	126-1813	S	ELEMENT-FILT	93.40	93.40
1	162-5791	S	TOWEL-SHOP	76.44	76.44
1	465-6504	S	FILTER HYDRO	81.45	81.45
1	571-5253	S	ELEMENT AS-X	94.05	94.05
3	SOS-LIVE	S	OIL SAMPLE QR	17.83	53.49
1	SOS-REG	S	OIL SAMPLE QR	17.83	17.83
2	RUSH	N	OIL SAMPLE RUSH	50.00	100.00
12	VP19-110	S	BRAKE CLN BRODY	12.90	154.80

TOTAL PARTS	SEG. 5A	739.96 *
LESS 100%-PARTS		739.96-*
TOTAL LABOR	SEG. 5A	5275.00 *
LESS 100%-LABOR		5275.00-*
SEGMENT 5A TOTAL		.00 T

DRAIN & REFILL HYDRAULIC SYSTEM

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AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE: 07/21/25
****
COMPLAINT: HYDRAULIC OIL ANALYSIS RECOMENDED
CHANGING OIL AND FILTER.
CORRECTION: REPLACED FILTER AND CHANGED OIL AS
INDICATED IS ANALYSIS REPORT. REPAIR COMPLETE.
****

QUANTITY	ITEM	DESCRIPTION	N/R	UNIT PRICE	EXTENSION
1	1R-0777	FILTER	S	51.24	51.24
1	126-1813	ELEMENT-FILT	S	93.40	93.40
1	465-6504	FILTER HYDRO	S	81.45	81.45
16	3096932	HYDO ADV 10W 1GA	S	22.73	363.68

TOTAL PARTS SEG. 5B 589.77 *

LBR 422.00 *
SEGMENT 5B TOTAL 1011.77 T

REMOVE ENGINE GUARD

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE: 07/21/25

PLEASE PAY THIS AMOUNT: CONT'D

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AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

****
COMPLAINT: BELLY PANS NEED TO BE REMOVED AND
INSTALLED FOR MACHINE REPAIR.
CORRECTION: THE BELLY PANS WERE REMOVED FOR
MACHINE REPAIR AND INSTALLED AFTER ALL REPAIRS
WERE MADE. REPAIR COMPLETE.
NOTE: 3 OF THE FASTENERS HAD TO BE HEATED UP TO BE
REMOVE. ONCE REMOVED, USING TAP/DIE, THE THREADS
WERE CLEAN UP. THIS REQUIRDED EXTRA TIME.
****

TOTAL LABOR	SEG. 7A	1266.00 *
LESS 100%-LABOR		1266.00-*
SEGMENT 7A TOTAL		.00 T

TEST AFTER REPAIR MACHINE

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE:07/21/25
****
COMPLAINT: MACHINE NEEDS TESTED AFTER REPAIR.
CORRECTION: TESTED MACHINE AFTER REPAIR. PASSED.

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800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

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9E25853	08-11-25	96949		09	G	210	2	15

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
9E25853	07-10-25	10	10	10		4

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TEST COMPLETE.
****

TOTAL LABOR	SEG. 7B	422.00 *
LESS 100%-LABOR		422.00-*
SEGMENT 7B TOTAL		.00 T

TROUBLESHOOT PRODUCT LINK SYSTEM

TECHNICIAN NAME: TRAVIS TROUDT
EMPLOYEE NUMBER: 5746
DATE: 8-1-25
****
COMPLAINT: TROUBLESHOOT PRODUCT LINK SYSTEM
CAUSE: FOUND THAT IT WAS SUSPENDED
RESULTANT DAMAGE: IT WASN'T WORKING UNKNOWN WHY
BUT CAT SUSPENDED THE SERVICE AFTER A PERIOD OF
TIME IT WASN'T SENDING INFORMATION.
COMPLICATIONS: DON'T KNOW HOW TO WORK ON SYSTEMS.
ALSO THE RADIO IS BERRIED.
CORRECTION: FIRST LOOKED THROUGH SYSTEM PULLED UP
WIRE SCHEMATICS. FOUND THAT ANTENNA WAS UNPLUGGED
ONE END HAD ONE CONNECTION AND THE OTHER HAD 2

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800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

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9E25853	08-11-25	96949		09	G	210	2	16

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
9E25853	07-10-25	10	10	10		4

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

CONNECTIONS. HOOKED UP THE ONE CABLE. CHECKED
THE FOUND ON THE RADIO AND COMPUTER CHECKED POWER
ON THE RADIO AND COMPUTER THAN CHECKED KEY ON
POWER ON THE RADIO AND COMPUTER. ALL WAS GOOD.
CONTACTED OUT PRODUCT LINK SPECIALIST AND HE RAN
ME THROUGH THE STEPS. FLASHED THE ANTENNA
SOFTWARE. FOUND THE ANTENNA NEEDED BOTH
CONNECTIONS. JOHN HAD WORKING ANTENNA ON TRUCK
HOOKED UP AND TRIED TO HOOK UP AND SEND MESSAGE.
THE MESSAGE NEVER QUED. HAD TO TAKE OUT SIDE TO
SEE THE SATELITE'S. IT WOULD READ 7-8 SATELITES.
IT CONNECTED AT 100%. WENT BACK 1/2 HOUR LATER AND
FOUND THAT IT COULD NOT GET THE CONNECTION.
TRIED AGAIN MONDAY MORNING, IT WOULD NOT CONNECT
LET JOHN KNOW. REMOVED THE ANTENNA AND
RECONNECTED OLD ANTENNA TO MACHINE HOW IT CAME IN.
REINSTALLED WASHER BOTTLE AND TESTED ALL WAS
GOOD. ZIP TIED EVERYTHING BACK IN PLACE.
****

LBR 633.00 *
SEGMENT 7C TOTAL 633.00 T

REPLACE FASTENERS, CONN & HARDWR
ENGINE

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9E25853	08-11-25	96949		09	G	210	2	17

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
9E25853	07-10-25	10	10	10		4

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	D6T XLVPA	0DTD01174		4564.0	427052T

* * * PROFORMA INVOICE * * *

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE: 07/21/25
****
COMPLAINT: FOUND 3 BROKEN FASTENERS ON ENGINE FRONT COVER DURING INSPECTION.
CAUSE: LOOSE HARDWARE CAUSED BOLTS TO BREAK.
COMPLICATIONS: BROKEN BOLTS HAD TO BE DRILLED AND EXTRACTED.
CORRECTION: REMOVED HOOD. SUPPORTED CEM PACKAGE, REMOVED ENGINE BELT AND BRACKET 353-9476. DRILLED OUT AND REMOVED BROKEN BOLTS. REINSTALLED ALL COMPONENTS, REPLACED HARDWARE AND TIGHTEND TO SPEC. REPAIR COMPLETE.
****

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
3	6V-5839		WASHER-HARD S	.78	2.34
2	6V-5843		BOLT S	1.30	2.60
1	8T-0643		BOLT S	2.34	2.34

TOTAL PARTS SEG. 7M 7.28 *
LESS 100%-PARTS 7.28-*

TOTAL LABOR SEG. 7M 2110.00 *
LESS 100%-LABOR 2110.00-*

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9E25853	08-11-25	96949		09	G	210	2	18

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
9E25853	07-10-25	10	10	10		4

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

SEGMENT 7M TOTAL .00 T

REPAIR PRODUCT LINK SYSTEM

TECHNICIAN NAME: M PATRICK
EMPLOYEE NUMBER: 3152
DATE: 8/7/25
****
COMPLAINT: REPAIR PRODUCT LINK
CAUSE: PRODUCT LINK TO REPORTING
RESULTANT DAMAGE: NOT ABLE TO SEE PRODUCT LINK INFORMATION.
CORRECTION: REMOVED FAILED PRODUCT LINK
INSTALLED NEW UPDATED PRODUCT LINK
ACTIVATED PRODUCT LINK
OPERATIONAL CHECKED GOOD.
****

QUANTITY	ITEM	DESCRIPTION	N/R	UNIT PRICE	EXTENSION
10	7K-1181	TIE	S	.71	7.10
1	589-7781	HARNESS AS	S	38.82	38.82
1	630-2824	CABLE AS	S	55.86	55.86
1	659-8663	ELEK KT-AFTM	S	514.24	514.24

TOTAL PARTS SEG. 7P 616.02 *

LBR 844.00 *

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
9E25853	07-10-25	10	10	10		4

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

SEGMENT 7P TOTAL 1460.02 T

WASH MACHINE

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE: 07.21.25
****
COMPLAINT: MACHINE NEEDS WASHED BEFORE AND AFTER
SERVICE.
CORRECTION: MACHINED WAS WASHED TO MEET
REQUIREMENTS.
****

SEGMENT 7W TOTAL .00 T

MOVE MACHINE

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE:07/21/25
****
COMPLAINT: THE MACHINE CAN NOT TURN, THE MACHINE
NEED TO BE TOWED IN TO WASH BAY AND AROUND YARD TO

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AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

SHOP.
CORRECTION: THE MACHINE WAS TOWED TO ALL
NECCESSARY LOCTATIONS AT FACILTY. YARD, WASH BAY,
IN SHOP.
****

TOTAL LABOR SEG. 7X 1266.00 *
LESS 100%-LABOR 1266.00-*

SEGMENT 7X TOTAL .00 T

INSPECT MACHINE

TECHNICIAN NAME: TREVOR JAIRELL
EMPLOYEE NUMBER: 5541
DATE:07/21/25
****
COMPLAINT: PERFORM CAT INSPECT
CORRECTION: INSPECT COMPLETE.
****
SEGMENT 9I TOTAL .00 T

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9E25853	07-10-25	10	10	10		4

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	D6T XLVPA	0DTD01174		4564.0	427052T

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
			COLORADO STATE TAX		60.34 T
			WINDSOR CITY TAX		75.94 T
			LARIMER COUNTY TAX		16.65 T

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DALLAS, TX 75320-9655

CUSTOMER ORIGINAL INVOICE

E25INVPQEN: 4/26/22

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