REQUEST FOR PURCHASE ORDER

UNIT# 33-2018 MODEL:D10T PURCHASE ORDER# H 491557 ✓

DATE: 3/21/2025 HOURS / MILES: 29446

VENDOR PERORMING THE WORK/SERVICE: WHEELERS

DESCRIPTION OF REAPAIRS: INVOICE NUMBER: S070690

9000- REMOVE AND INSTALL EQUILIZER BAR -NO CORE

DISCOUNT: $

ESTIMATE: $

TAX: $

TOTAL: $ 32510.68

AUTHORIZED APPROVAL:

AUTHORIZED DATE:

RECEIVED DATE:

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SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
S070690	03-20-25
CUSTOMER NUMBER	**INVOICE TOTAL**
034007	CONT'D

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LB 413071
PO BOX 35143
Seattle, WA 98124-5143
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Wheeler CAT

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(801) 974-0511

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
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S070690	01-31-25	12	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	D10T SU DT	*CAT0D10TLRJG01396*	33-7018	29446.0	AA005374

PROFORMA INVOICE

* * * PROFORMA INVOICE * * *

QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE	EXTENSION
8	2J-3507		1"C-NUT MZ	S	3.67	
			DISCOUNT 20.00%		.73-	23.52
10	3B-6677		SSD#	S	.95	9.50
8	3S-1356		11/8 NUT F H	S	6.20	
			DISCOUNT 20.00%		1.24-	39.68
2	3T-4214		PIN	S	465.92	931.84
1	7M-0475		RING	S	17.23	17.23
16	7X-0531		11/8 F/WH	S	4.51	
			DISCOUNT 20.00%		.90-	57.76
4	8K-5130		BLT-C 1X11	S	34.10	
			DISCOUNT 20.00%		6.82-	109.12
2	8T-5361		1" FW H	S	3.45	
			DISCOUNT 20.00%		.69-	5.52
2	9G-2401		WASHER	S	116.26	
			DISCOUNT 20.00%		23.25-	186.02
1	216-0273		SEAL-LIP TYP	S*	57.60	57.60
1	278-0237		PIN	S	1394.41	1394.41
8	346-0351		BOLT-HEX HEA	N*	49.54	
			DISCOUNT 20.00%		9.91-	317.04
			TOTAL PARTS	* SEG. 01		3164.38 *
FIELD LABOR		44.71 RT HOURS @ $234.50				10484.51
FIELD LABOR		9.63 OT HOURS @ $234.50				2258.24
			TOTAL LABOR	SEG. 01		12742.75 *

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DUE DATE	

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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	D10T SU DT	*CAT0D10TLRJG01396*	33-2018	29446.0	AA005374

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

REMOVE& INSTALL EQUALIZER BAR

54.34 HRS @ $234.50

CUSTOMER COMPLAINT: REMOVE AND INSTALL EQUALIZER
BAR
CAUSE OF FAILURE: BROKEN END.
RESULTANT DAMAGE:
CORRECTION: I REMOVED THE BOTTOM GUARDS AND I
REMOVED THE PINS AT EQUALIZER BAR ENDS AS NEEDED I
REMOVED THE BOLTS TO THE PIVOT SHAFT SEALS AND I
INSPECTED THE SEALS FOR DAMAGE I FOUND NO DAMAGE
AT THIS TIME. I CUT HOLES IN THE STUCK CENTER PIN
AND I REMOVED THE CENTER PIN AND I REMOVED THE
BROKEN EQULIZER BAR AND I INSTALLED THE EXCHANGE
ONE. I INSTALLED THE BOLTS TO THE PIVOT SHAFT
SEALS AND I INSTALLED THE BOTTOM GUARDS AS NEEDED
I THEN INSTALLED THE BLADE ASSEMBLY THAT WAS
REMOVED FOR TEMPORARY INSTALLATION ON 33-2032
WHILE THE DOZER BLADE WAS BEING REPAIRED. I THEN
RETURNED THE TOOLING TO THE SHOP AS NEEDED.
I REMOVED THE BROKEN BOLTS FROM THE RADIATOR GUARD
STEP AND I STRAIGHTENED THE STEP AS NEEDED AND
INSTALLED THE NEW HARDWARE.
COMPLICATIONS:

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
2	2H-3745	S	BOLT F 1X23/4	9.46	
			DISCOUNT 20.00%	1.89-	15.14

PROFORMA INVOICE

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SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
S070690	03-20-25
CUSTOMER NUMBER	**INVOICE TOTAL**
034007	CONT'D

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S070690	01-31-25	12	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	D10T SU DT	*CAT0D10TLRJG01396*	33-7018	29446.0	AA005374

PROFORMA INVOICE

QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *			
1	138-8745		ZZMAKEUP HOSE	N	47.62	
			DISCOUNT 15.00%		7.14-	40.48
1	158-3817		ZZMAKEUP HOSE	N	48.71	
			DISCOUNT 15.00%		7.31-	41.40
1	159-2154		ZZMAKEUP HOSE	N	48.87	
			DISCOUNT 15.00%		7.33-	41.54
1	159-5901		ZZMAKEUP HOSE	N	48.52	
			DISCOUNT 15.00%		7.28-	41.24
1	160-4001		ZZMAKEUP HOSE	N	74.11	
			DISCOUNT 15.00%		11.12-	62.99
1	200-5290		ZZMAKEUP HOSE	N	79.56	
			DISCOUNT 15.00%		11.93-	67.63
1	232-3173		HOSE AS	S	92.84	
			DISCOUNT 15.00%		13.93-	78.91
			TOTAL PARTS	* SEG. 02		374.19 *
FIELD LABOR		33.23 RT HOURS @ $234.50		*		7792.44
FIELD LABOR		2.60 OT HOURS @ $234.50				609.71
			TOTAL LABOR	* SEG. 02		8402.15 *
			SEGMENT 02 TOTAL			8776.34 T

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S070690	03-20-25
CUSTOMER NUMBER	**INVOICE TOTAL**
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S070690	01-31-25	12	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	D10T SU DT	*CAT0D10TLRJG01396*	33-7018	29446.0	AA005374

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
3.00	0158934-PG		ANTI-SEIZE LUBRI		107.13
			TOTAL MISC CHGS SEG. 01		107.13 *
			SEGMENT 01 TOTAL		16014.26 T

REPAIR TRANSMISSION
SEAL

35.83 HRS @ $234.50

CUSTOMER COMPLAINT: REPAIR TRANSMISSION
CAUSE OF FAILURE: LEAKING SEALS.
RESULTANT DAMAGE: LOSS OF TRANS OIL
CORRECTION: I NOTED THE INPUT SHAFT SEAL WAS
LEAKING. I REMOVED THE GUARDS AND DRIVE LINE I
REMOVED THE SEALS AND REPLACED THEM WITH NEW SEALS
. I INSTALLED THE GUARDS AS NEEDED.
I NOTED THERE WAS LEAKS ON THE CONTROL VALVE I
REMOVED FLOOR PLATE THE SEAT AND I LOCATED THE
LEAK AT THE CONTROL VALVE FITTINGS AND PILOT
HOSES. ORDERED THE HOSES AND I RESEALED THE
FITTINGS AND I REPLACED THE HOSES AS NEEDED. I
INSTALLED THE SEAT AND FLOORPLATE AS NEEDED.
I TEST RAN THE MACHINE TO CHECK THE REPAIR.

*
*
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AA	D10T SU DT	*CAT0D10TLRJG01396*	33-7018	29446.0	AA005374

QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *			
			SEGMENT 03 TOTAL			7679.98 T
			--			
TRAVEL TO/FROM MACHINE						
13 HRS @ $234.50						
BLACK ROCK						
FIELD LABOR			11.00 RT HOURS @ $234.50			2579.50
FIELD LABOR			2.00 OT HOURS @ $234.50			469.00
			TOTAL LABOR	SEG. 98		3048.50 *
13.00			FUEL SURCHARGE			54.60
			TOTAL MISC CHGS	SEG. 98		54.60 *
			SEGMENT 98 TOTAL			3103.10 T
			--			
1.00-			LABOR CREDIT			3063.00-
			TOTAL MISC CHGS	SEG. 99		3063.00-*

PROFORMA INVOICE

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PROFORMA INVOICE

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

REPAIR UNDERCARRIAGE

19.35 HRS @ $234.50

CUSTOMER COMPLAINT: REPAIR UNDERCARRAGE
CAUSE OF FAILURE: WORN OUT GUIDES
RESULTANT DAMAGE:
CORRECTION: I ORDERED THE NECESSARY PARTS AND
RETURNED TO THE JOB AND I CUT THE BOTTOM OFF THE
OLD GUIDES SO I COULD GET MY SOCKET ON THE BOLTS.
I THEN REMOVED THE THE OLD GUIDES AND I INSTALLED
THE NEW ONES WITH NEW HARDWARE.
COMPLICATIONS:

QUANTITY	ITEM	DESCRIPTION	N/R	UNIT PRICE	EXTENSION
32	8C-6913	7/8 HARDFLATWASHE	S	2.42	
		DISCOUNT 20.00%		.48-	62.08
16	184-4396	GUIDE	S	170.54	2728.64
32	299-3436	BOLT	S	13.74	
		DISCOUNT 20.00%		2.75-	351.68
		TOTAL PARTS	SEG. 03		3142.40 *
FIELD LABOR		9.00 RT HOURS @ $234.50			2110.50
FIELD LABOR		10.35 OT HOURS @ $234.50			2427.08
		TOTAL LABOR	SEG. 03		4537.58 *

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QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
			SEGMENT 99 TOTAL		3063.00-T
			TOTAL PARTS DISCOUNT	357.78-	

PROFORMA INVOICE

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PAY THIS AMOUNT	32510.68
AMOUNT CREDITED	
DUE DATE	**04/19/2025**

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