

REQUEST FOR PURCHASE ORDER

UNIT# 33-2018

MODEL:D10T

PURCHASE ORDER# H 491557 ✓

DATE: 3/21/2025

HOURS / MILES: 29446

VENDOR PERFORMING THE WORK/SERVICE: WHEELERS

DESCRIPTION OF REPAIRS:

INVOICE NUMBER: S070690

9000- REMOVE AND INSTALL EQUILIZER BAR -NO CORE

DISCOUNT: \$

ESTIMATE: \$

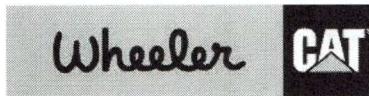
TAX: \$

TOTAL: \$ 32510.68

AUTHORIZED APPROVAL:

AUTHORIZED DATE:

RECEIVED DATE:



Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
S070690	03-20-25
CUSTOMER NUMBER	INVOICE TOTAL
034007	CONT'D
PLEASE REMIT TO:	
Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143 Pay Online https://my.wheelercat.com/	

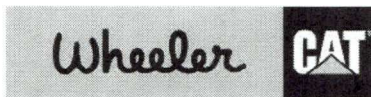
*SHIP TO

*

*

You may receive a survey call to measure our performance. Our goal is to provide an exceptional customer experience with nothing less than a score of 10. Have we earned that today?

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
S070690		03-20-25		034007				01	M	778	2	2
PSO / WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
S070690		01-31-25		12	10	10					1	
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO.		
AA	D10T SU DT		*CAT0D10TLRJG01396*			33-1018		29446.0		AA005374		
QUANTITY		ITEM		* N/R		DESCRIPTION		UNIT PRICE		EXTENSION		
* * * PROFORMA INVOICE * * *												
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 *		
Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.								PAY THIS AMOUNT		CONT'D		
								AMOUNT CREDITED				
								DUE DATE				
NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.												



Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
S070690	03-20-25
CUSTOMER NUMBER	INVOICE TOTAL
034007	CONT'D
PLEASE REMIT TO:	
Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143 Pay Online https://my.wheelercat.com/	

*SHIP TO

*

*

You may receive a survey call to measure our performance. Our goal is to provide an exceptional customer experience with nothing less than a score of 10. Have we earned that today?

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
S070690		03-20-25		034007				01	M	778	2	1
PSO / WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
S070690		01-31-25		12	10	10				1		
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH ID NO.		
AA	D10T SU DT	*CAT0D10TLRJG01396*				33-2018		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 EQUALIZER 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:

2	2H-3745	BOLT F 1X23/4	S	9.46	
		DISCOUNT 20.00%		1.89-	15.14

Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.

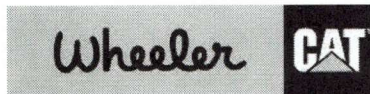
PAY THIS
AMOUNT

CONT'D

AMOUNT
CREDITED

NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.

DUE DATE



Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
S070690	03-20-25
CUSTOMER NUMBER	INVOICE TOTAL
034007	CONT'D
PLEASE REMIT TO:	
Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143 Pay Online https://my.wheelercat.com/	

*SHIP TO

*

*

You may receive a survey call to measure our performance. Our goal is to provide an exceptional customer experience with nothing less than a score of 10. Have we earned that today?

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
S070690	03-20-25	034007		01	M	778	2	4
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S070690	01-31-25	12	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10T SU DI	*CAT0D10TLRJG01396*		33-2018	29446.0		AA005374	
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

Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.

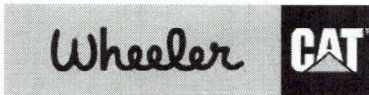
PAY THIS
AMOUNT

CONT'D

AMOUNT
CREDITED

NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.

DUE DATE



Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
S070690	03-20-25
CUSTOMER NUMBER	INVOICE TOTAL
034007	CONT'D
PLEASE REMIT TO:	
Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143 Pay Online https://my.wheelercat.com/	

*SHIP TO

*

*

You may receive a survey call to measure our performance. Our goal is to provide an exceptional customer experience with nothing less than a score of 10. Have we earned that today?

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
S070690	03-20-25	034007		01	M	778	2	3
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S070690	01-31-25	12	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID NO.
AA	D10T SU DT	*CAT0D10TLRJG01396*		33-018		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	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.

Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.

PAY THIS
AMOUNT

CONT'D

AMOUNT
CREDITED

DUE DATE

NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.

Wheeler

Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
S070690	03-20-25
CUSTOMER NUMBER	INVOICE TOTAL
034007	CONT'D
PLEASE REMIT TO:	
Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143 Pay Online https://my.wheelercat.com/	

*SHIP TO

*

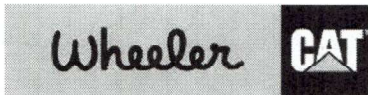
*

You may receive a survey call to measure our performance. Our goal is to provide an exceptional customer experience with nothing less than a score of 10. Have we earned that today?

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE						
S070690	03-20-25	034007		01	M	778	2	6						
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.						
S070690	01-31-25	12	10	10				1						
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.							
AA	D10T SU DT	*CAT0D10TLRJG01396*		33-018	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 *									
FUEL SURCHARGE					54.60									
TOTAL MISC CHGS				* SEG. 98	54.60 *									
SEGMENT 98 TOTAL				* * *	3103.10 T									

LABOR CREDIT					3063.00-									
TOTAL MISC CHGS				SEG. 99	3063.00-*									
Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.														
					PAY THIS AMOUNT	CONT'D								
					AMOUNT CREDITED									
NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.					DUE DATE									



Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
S070690	03-20-25
CUSTOMER NUMBER	INVOICE TOTAL
034007	CONT'D
PLEASE REMIT TO:	
Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143 Pay Online https://my.wheelercat.com/	

*SHIP TO

*

*

You may receive a survey call to measure our performance. Our goal is to provide an exceptional customer experience with nothing less than a score of 10. Have we earned that today?

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
S070690	03-20-25	034007		01	M	778	2	5
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S070690	01-31-25	12	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID NO.	
AA	D10T SU DT	*CAT0D10TLRJG01396*		33-018		29446.0	AA005374	
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 BOLT.
I THEN REMOVED THE THE OLD GUIDES AND I INSTALLED
THE NEW ONES WITH NEW HARDWARE.

COMPLICATIONS:

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 *

Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.

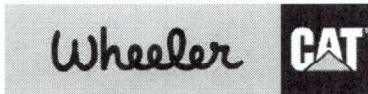
PAY THIS
AMOUNT

CONT'D

AMOUNT
CREDITED

DUE DATE

NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A
COPY OF THIS INVOICE OR THE INVOICE NUMBER.



Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
S070690	03-20-25
CUSTOMER NUMBER	INVOICE TOTAL
034007	32510.68
PLEASE REMIT TO:	
Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143 Pay Online https://my.wheelercat.com/	

*SHIP TO

*

*

You may receive a survey call to measure our performance. Our goal is to provide an exceptional customer experience with nothing less than a score of 10. Have we earned that today?

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
S070690	03-20-25	034007		01	M	778	2	7
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV SEQ NO.		
S070690	01-31-25	12	10	10		1		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID NO.		
AA	D10T SU DT	*CAT0D10TLRJG01396*		33-018	29446.0	AA005374		

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
----------	------	-------	-------------	------------	-----------

* * * PROFORMA INVOICE * * *

SEGMENT 99 TOTAL 3063.00-T

TOTAL PARTS DISCOUNT 357.78-

*

*

*

Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.

PAY THIS
AMOUNT

32510.68

AMOUNT
CREDITED

NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.

DUE DATE

04/19/2025