REDHEAD EQUIPMENT

Head Office: Regina, SK
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	**SWIFT CURRENT**	306.773.2951
LLOYDMINSTER	306.825.3434	**SASKATOON**	306.934.3555
MELFORT	306.752.2273	**HUMBOLDT**	306.682.9920
NORTH BATTLEFORD	306.445.8128	**KINISTINO**	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Ship to:

Invoice to: [redacted]

Branch		
SASKATOON *REPRINT*		
Date: 05/21/20	Time: 05:06:34 (B)	Page: 01
Account No.: [redacted]	Phone No.: [redacted]	Invoice No.: X41712
Ship Via	Purchase Order	
[redacted]		
		Salesperson: [redacted]

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
128517A	Steiger 500 4WD Tr	3898	ZBF128517	05/14/14	2000 E
	STEIGER 500		[redacted]		

---------- PLEASE REMEMBER TO PRACTICE SOCIAL DISTANCING ----------
| Limit your time in our branches by calling or emailing ahead & |
| requesting curb side pick-up for parts. Thank you for understanding. |
---------- Stay Safe & Take Care ----------

SEGMENT# 1 C 7OE02 CUSTOMER 04/29/20 05/12/20

[redacted]

CONCERN:
PO#42-528470

SUBLETL	JBM	1	1400.00	1400.00
SUBLETL	42-528470	1	1400.00	1400.00
			SUBLET	2800.00
1031202			SEGMENT TOTAL==>	2800.00

SEGMENT# 2 C 7OE02 CUSTOMER 04/29/20 04/29/20

CHECK REAR AXLE SEAL IS LEAKING
CAUSE:
RIGHT HAND INNER BEARING FAILURE
CORRECTION:
-FILLED UNIT WITH HYDRAULIC OI SO ABLE TO DRIVE BROUGHT INTO SHOP
-FOUND RIGHT REAR AXLE SEAL LEAKING
-JACKED UP REAR OF UNIT AND REMOVED TRACKS
-REMOVED UNDER CARRIAGE AND DRIVE WHEELS
-DRAINED REAR DIFF HYD OIL
-DISCONNECTED DRIVE SHAFT, ALL HYD LINES ON DIFF
-LIFTED HYD REMOTE BLOCK AND REMOVED AXLE MOUNTING BOLTS
-TRIED TO REMOVED DRAW BAR PIN UNDER UNIT SEIZED. USED PORTA POWER STILL WILL NOT MOVE HEATED PIN AND AREA UP

CONTINUED ON PAGE 02

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SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec_____ Twsp_____
R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

_____
Date

_____
Authorized Farm Signature

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IN STORE PICKUP

Ship to:

Invoice to: [redacted]

Branch		
SASKATOON		
Date	**Time**	**Page**
05/21/20	05:06:34 (B)	02
Account No.	**Phone No.**	**Invoice No.**
[redacted]	[redacted]	X41712
Ship Via	**Purchase Order**	
[redacted]		
		Salesperson
		[redacted]

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
128517A	Steiger 500 4WD Tr	3898	ZBF128517	05/14/14	2000 E
	STEIGER 500		X-RON MAR FARMS		

STILL SEIZED. HAD TO CUT PIN OUT TO REMOVE DRAW BAR
-LOWERED AXLE DOWN WITH SPREADER BAR AND REMOVED FROM UNDER TRACTOR
-SUPPORTED AXLE AND REMOVED RIGHT AXLE AND HOUSING FOUND INSIDE BEARING HAS FAILED AND PLANETARY WORE IN TO HOUSING A BIT
-REMOVED LEFT HAND AXLE AND FOUND FILLINGS FROM RIGHT SIDE HAS SCORED BEARINGS BAD ON LEFT SIDE ALSO. WILL HAVE TO TAKE APART WHOLE DIFF AND INSPECT ALL BEARINGS
-TOOK APART REST OF DIFF AND FOUND ALL BEARINGS WILL HAVE TO BE REPLACED
-DRAINED FRONT DIFF AND HYD TANK. REMOVED PLATE FROM BOTTOM ON TANK REMOVED SCREENS AND CLEAN TANK. CHANGED FILTERS
-REPLACED ALL BEARINGS IN CROWN AND PINION. CLEANED DIFF AND REASSEMBLED WITH NEW BEARINGS AND SEALS. SET ROLLING TORQUE ON CROWN AND PINION. SET GEAR LASH AND TOOTH CONTACT PATTERN
-DISASSEMBLED OFFSET HOUSINGS AND REPLACED BEARINGS. ASSEMBLED AND SET ROLLING TORQUE
-TOOK APART LEFT AND PLANETARY BEARINGS ARE GOOD, CLEANED AND REASSEMBLED.
-REMOVED BEARINGS FROM AXLE SHAFT AND CLEANED. INSTALLED NEW BEARING AND SEAL REASSEMBLED LEFT HAND AXLE. INSTALLED NEW NUT AND CHECKED ROLLING TORQUE GOOD
-TOOK APART RIGHT HAND PLANETARY FOUND SHAFTS AND GEARS NO GOOD. ASSEMBLED PLANETARY WITH NEW GEARS, BEARINGS AND SHAFTS.
-REMOVED BEARING AND SEAL FROM RIGHT AXLE AND CLEANED. INSTALLED NEW BEARING AND SEAL. ASSEMBLED RIGHT HAND AXLE.
-INSTALLED AXLES ON DIFF AND LIFTED BACK UP INTO TRACTOR

CONTINUED ON PAGE 03

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Farm Customers Only
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Date

Authorized Farm Signature

SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

REDHEAD EQUIPMENT

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Box 32098
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S4N 7L2
306.721.2666
800.667.7710

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NORTH BATTLEFORD	306.445.8128	**KINISTINO**	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Ship to:

Invoice to: [redacted]

Branch		
SASKATOON		
Date	**Time**	**Page**
05/21/20	05:06:34 (B)	03
Account No.	**Phone No.**	**Invoice No.**
[redacted]	[redacted]	X41712
Ship Via	**Purchase Order**	
[redacted]		
	Salesperson	
	[redacted]	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
128517A	Steiger 500 4WD Tr	3898	ZBF128517	05/14/14	2000 E
	STEIGER 500		[redacted]		

-REINSTALLED ALL HYD LINES AND DRIVE SHAFT. TIED UP DOZER HYD LINES THE SAME AS BEFORE
-REINSTALLED UNDER CARRIAGES AND TRACKS
-FILLED TANK WITH HYD OIL, RAN UNIT FOR SEVERAL MINUTES WHILE TOPPING UP HYD TANK LETTING THE DIFFS FILL
-TOOK UNIT FOR A DRIVE CHECKED TRACK ALIGNMENT GOOD
-TOPPED UP HYD OIL AGAIN. CHECKED FOR LEAKS GOOD
-TOOK FOR ANOTHER DRIVE UNIT WORKS GOOD
-TESTED SERVICE BRAKES, DIFF LOCKS AND PARK BRAKE WORKS GOOD.
-CHANGED HYD FILTERS AGAIN AND TOPPED UP OIL

EHCO	EHC 8" Over	4		1.00	4.00
EHCOIL	EHC Oil	305		.05	15.25
ZPX24010	Loctite,	1		28.31	28.31
ZPX51530	Gasket,	1		127.65	127.65
130282	Ring,Sealing	1		2.06	2.06
1349347C1	Bearing,	198	N	1.29	255.42
139059C1	Seal,	2	N	34.69	69.38
139060C2	Ring,	1	N	23.03	23.03
148939C1	Seal,	1	M	45.07	45.07
178545A1	Shim,	1	N	20.92	20.92
178546A1	Shim,	1	N	34.61	34.61
191709A1	Shim,	1	N	8.45	8.45
191711A1	Shim,	1	M	12.40	12.40
191712A1	Shim,	2	M	8.16	16.32
1981270C1	Insert,	2	N	17.70	35.40
220785A1	Shim,	1	M	8.25	8.25
229515A2	Ring,Snap	1	M	27.77	27.77
248114A1	Bearing,	1	N	371.85	371.85
248118A1	Bearing,Tapered	1	N	804.75	804.75

CONTINUED ON PAGE 04

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SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

Farm Customers Only
Land Description Sec_____ Twsp_____
R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

_____
Date

_____
Authorized Farm Signature

REDHEAD EQUIPMENT

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Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Ship to:

Invoice to: [redacted]

Branch: SASKATOON		
Date: 05/21/20	Time: 05:06:34 (B)	Page: 04
Account No.: [redacted]	Phone No.: [redacted]	Invoice No.: X41712
Ship Via:	Purchase Order:	
[redacted]		
		Salesperson: [redacted]

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
128517A	Steiger 500 4WD Tr	3898	ZBF128517	05/14/14	2000 E	
	STEIGER 500		[redacted]			
253931A1	Brg,Cup		1 N	160.95		160.95
253932A1	Bearing,Cone		1-	264.18		264.18-
253932A1	Brg,Cone		2 N	264.18		528.36
284190A1	Bearing,		8 N	344.10		2752.80
310697A3	Shaft,		3 N	226.94		680.82
369532A2	Seal,Axle		2 N	654.90		1309.80
47908215	Seal,		1	91.58		91.58
49861	Ring,Sealing		1	1.82		1.82
51422852	Nut,Bearing		2 N	243.03		486.06
	Bearing Lock Nut					
64370H	Bearing,Cone		2 N	195.36		390.72
64371H0	Bearing,Cup		2 S	99.90		199.80
708846	Bearing,		8 N	188.70		1509.60
73133298	Bearing,		2 M	1026.75		2053.50
	932 Cup & 938 Cone Timken					
73341729	Oil,Hytran	305		5.17		1576.85
	Bulk Litre Canadian -Akcela Ultratraction					
754565	Bearing,Kit		1 N	264.18		264.18
84129048	Screw,Hexagon		8 N	3.89		31.12
	M8 x 16mm, Cl 10.9					
84183968	Gasket,		1 N	96.57		96.57
84196445	Filter,Hydrauli		4	172.53		690.12
86625090	Ring,Sealing		1 N	19.43		19.43
86637645	Ring,Snap		2 N	55.53		111.06
86639040	Bolt,		1	4.90		4.90
86639256	Pin,		3 N	6.13		18.39
86985634	Spacer,Ring		3 N	20.11		60.33
87317191	Washer,		1 N	52.31		52.31
87423202	Bearing,Thrust		1	40.52		40.52

CONTINUED ON PAGE 05

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R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **GST #834643868**

REDHEAD EQUIPMENT

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800.667.7710

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IN STORE PICKUP

Ship to:

Invoice to: [redacted]

Branch		
SASKATOON		
Date	**Time**	**Page**
05/21/20	05:06:34 (B)	05
Account No.	**Phone No.**	**Invoice No.**
[redacted]	3[redacted]	X41712
Ship Via	**Purchase Order**	
[redacted]		
	Salesperson	
	[redacted]	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
128517A	Steiger 500 4WD Tr	3898	ZBF128517	05/14/14	2000 E	
	STEIGER 500		[redacted]			
87423819	Spacer,		1	16.51		16.51
87435907	Washer,		6 N	19.86		119.16
87524404	Pin,		1 N	260.74		260.74
87524463	Spacer,		1 N	104.62		104.62
87635376	Ring,Sealing		6	4.45		26.70
87635379	Ring,Sealing		6	2.90		17.40
87635382	Ring,Sealing		6	4.72		28.32
87738713	Gear,		3 N	1118.60		3355.80
9823418	Bearing,		1 M	70.21		70.21
9823420	Bearing,		2 N	109.61		219.22
9823420	Bearing,Cone		1-	109.61		109.61-
				PARTS		18887.37
				LABOR		9300.00
1031202			SEGMENT TOTAL==>			28187.37

SEGMENT# 3 C 7OE02 CUSTOMER 04/29/20 05/21/20
CHECK DUAL HYDRAULIC PUMP STAYS ON HI-PRESSURE
CORRECTION:
HOOKED UP FLOW METERS TO EACH SIDE FOUND REMOTES ON LEFT BANK WORK GOOD
-NUMBER 3 ON RIGHT SIDE PULSES AND NUMBER SIX LOAD SENSE LEAKING
-RE CALIBRATED NUMBER 3 AND WORKS GOOD
-REMOVED NUMBER 6, DISASSEMBLED AND CLEANED COULDN'T FIND ANY ISSUES WITH SPOOLS. INSTALLED NEW ORINGS AND INSTALLED ON TRACTOR
-TORQUED BLOCKS TO SPECS.
-RAN REMOTES AND ALL FUNCTION CORRECTLY

167269	Ring,Sealing	2	2.44		4.88
47422966	Seal,	4	5.85		23.40

CONTINUED ON PAGE 06

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PRINT NAME: _____ **GST #834643868**

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Date

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Authorized Farm Signature

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IN STORE PICKUP

Ship to:

Invoice to: [redacted]

Branch		
SASKATOON		
Date	**Time**	**Page**
05/21/20	05:06:34 (B)	06
Account No.	**Phone No.**	**Invoice No.**
[redacted]	[redacted]	X41712
Ship Via	**Purchase Order**	
[redacted]		
	Salesperson	
	[redacted]	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
128517A	Steiger 500 4WD Tr	3898	ZBF128517	05/14/14	2000 E	
	STEIGER 500		[redacted]			
86598098		Ring,Sealing	1	14.05		14.05
87635377		Ring,Sealing	2	7.78		15.56
87635378		Ring,Sealing	2	6.66		13.32
87722012		Ring,Sealing	3	7.08		21.24
				PARTS		92.45
				LABOR		620.00
1031202				SEGMENT TOTAL==>		712.45

****** WORK ORDER TOTALS ******	
PARTS	18979.82
LABOR	9920.00
SUBLET	2800.00
SHOP SUPPLIES	892.80
SUB TOTAL==>	32592.62
GST 5% 83464 3868	1629.70
TOTAL VISA	34222.32

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PRINT NAME: _____ **GST #834643868**

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Date

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Authorized Farm Signature