

ALTORFER

8400 6th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.altorfer.com

A01-2

ORIGINAL INVOICE

INVOICE NUMBER WO100225851
Invoice Date 05/16/2024
Total Due \$ 5,089.30

Terms	NET 30
Make	AA
Model	315CL
Serial #	*CAT0315CHCJC01505*
Machine ID	042N49
Equipment #	
Meter Reading	10451.0
Document #	CC49523

TO VIEW AND PAY ONLINE: <https://altorfer.billtrust.com>
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Bill To:

124 2 MB 0.571 E0105X I0819 D12846010978 S2 P10295226 0001:0006



VIETH CONSTRUCTION CORP
6419 NORDIC DR
CEDAR FALLS IA 50613-6338

Ship To:
CR Shop

315

PLEASE REMIT TO:

ALTORFER INC.
PO Box 809629
Chicago, IL 60680-8802

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	315CL	05/09/2024	P01	R	10	2

TAKE&ANAL S-O-S SAMP FROM MACHINE

CUSTOMER COMPLAINT-----
CAUSE OF FAILURE-----
CORRECTION-----
CONTINGENT DAMAGE IF ANY-----
COMPLICATIONS IF ANY-----
SEGMENT OS TOTAL

.00 T

CLEAN MACHINE-----
CUSTOMER COMPLAINT-----
CAUSE OF FAILURE-----
CORRECTION-----
CONTINGENT DAMAGE IF ANY**TOTAL AMOUNT DUE****Cont'd**

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COMPLICATIONS IF ANY

SEGMENT 01 TOTAL

.00 T

TROUBLESHOOT ENGINE COOLING SYSTEM

CUSTOMER COMPLAINT
ENGINE OVERHEATING

CAUSE OF FAILURE

CORRECTION

CHECKED THE COOLANT LEVEL AND IT WAS FULL
RAN THE MACHINE AND COULDN'T GET THE ENGINE TO
OVERHEAT
INSPECTED THE FAN AND BELTS FOUND THAT THE BELTS
WERE GLAZED, CRACKED, AND LOOSE
TALKED WITH SHOP MANAGER ABOUT PUTTING BELTS AND A
WATER PUMP ON THE ENGINE AND WAS TOLD THAT WAS
OKAY
CUSTOMER ALSO WANTED NEW THERMOSTAT AND TEMP
SENSOR

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

SHOP LABOR	2.00 RT HOURS	46010	324.00
TOTAL LABOR		SEG. 02	324.00 *
SEGMENT 02 TOTAL			324.00 T

REPAIR WATER PUMP

TOTAL AMOUNT DUE

Cont'd

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CUSTOMER COMPLAINT
ENGINE OVERHEATING

CAUSE OF FAILURE

CORRECTION
REMOVED MOVED BELLY PAN TO ACCESS THE COOLANT
DRAIN
DRAINED THE COOLANT FROM THE MACHINE
REMOVED THE FAN GUARD
REMOVED THE FAN
REMOVED THE AC BELT
REMOVED THE FAN BELTS
DISCONNECTED THE COOLANT HOSES FROM THE ENGINE
REMOVED THE THERMOSTAT HOUSING
REMOVED THE WATER PUMP
CLEANED UP THE WATER PUMP AND THERMOSTAT MOUNTING
SURFACES
INSTALLED A NEW WATER PUMP AND MOUNTING GASKETS
INSTALLED A NEW THERMOSTAT
INSTALLED THE THERMOSTAT HOUSING WITH NEW GASKET
INSTALLED NEW FAN BELTS
INSTALLED THE AC BELT
HOOKED UP THE COOLANT HOSES
INSTALLED THE FAN GUARD
FILLED THE MACHINE WITH NEW COOLANT
RAN THE MACHINE AND CHECKED OVER FOR LEAKS
INSTALLED BELLY PAN

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

TOTAL AMOUNT DUE**Cont'd**

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1	5I-7728		GASKET	S	1.19	1.19
		45010				
1	9L-0361		VEE BELT SET	N	61.56	61.56
		45010				
1	103-2804		GASKET	S	2.00	2.00
		45010				
1	113-2050		GASKET	N	22.95	22.95
		45010				
1	117-5032		GASKET	S	15.83	15.83
		45010				
1	117-5033		PUMP A-WAT	N	409.84	409.84
		45010				
1	124-4835		THERMOSTAT	N	74.43	74.43
		45010				
1	155-7024		SPACER	N	5.61	5.61
		45010				
1	238-8649		COOLANT-ELC	S	85.73	85.73
		45010				
1	297-9314		SENDER-TEMP	S	92.61	92.61
		45010				
			TOTAL PARTS	SEG. 03		771.75 *
	SHOP LABOR		8.00 RT HOURS	46010		1296.00
			TOTAL LABOR	SEG. 03		1296.00 *
1.00			INC	15555		15.00
			TOTAL MISC CHGS	SEG. 03		15.00 *
			SEGMENT 03 TOTAL			2082.75 T

TROUBLESHOOT MAIN SYSTEM RELIEF VALVE

CUSTOMER COMPLAINT
RT SIDE WEAK

CAUSE OF FAILURE

TOTAL AMOUNT DUE

Cont'd

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CORRECTION

HOOKED UP GAGES TO THE HYDRO PUMP
WARMED UP THE HYDRO OIL
STALLED OUT THE RIGHT MOTOR AND HAD 4950 PSI
REMOVED THE COVER OVER THE RIGHT MOTOR
HOOKED UP GAGES UP AT THE RIGHT DRIVE MOTOR
STALLED OUT THE RIGHT MOTOR AND HAD 4950 PSI AT
THE MOTOR
CHECKED THE CASE DRAIN FROM THE RIGHT MOTOR AND
THAT WAS LESS THAN ONE GALLON IN A MINUTE
TURNED UP THE MAIN RELIEF TO CHECK CROSS OVER
RELIEF AND COULD ONLY GET 5000 PSI
INSTALLED NEW MAIN RELIEF
CHECKED CROSS OVER RELIEF AND IT WAS AT 5350 PSI
SET MAIN RELIEF TO 5000 PSI
INSTALLED COVER OVER THE RIGHT MOTOR

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

1	206-3216	VALVE GP-P R	N	1176.09	1176.09
	45010				
		TOTAL PARTS	SEG. 04		1176.09 *
	SHOP LABOR	7.25 RT HOURS	46010		1174.50
		TOTAL LABOR	SEG. 04		1174.50 *
		SEGMENT 04 TOTAL			2350.59 T

INSPECT MACHINE

CUSTOMER COMPLAINT

TOTAL AMOUNT DUE

Cont'd

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CAUSE OF FAILURE

CORRECTION

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

SEGMENT 50 TOTAL

.00 T

CHECK PRODUCT LINK SYSTEM

CUSTOMER COMPLAINT

CAUSE OF FAILURE

CORRECTION

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

SEGMENT 52 TOTAL

.00 T

IOWA SALES TAX

237.12 T

1% CITY TAX

47.42 T

ADD'L 1% SALES TAX

47.42 T

PLEASE DIRECT WORK ORDER INQUIRIES TO

THE SERVICE DEPARTMENT: PH 319-365-0551

TOTAL AMOUNT DUE

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