



Regina, SK
Head Office
Box 32098
10 Redhead Road
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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

Ship to: IN STORE PICKUP

Invoice to:

Branch		
MELFORT		
Date	Time	Page
02/22/24	05:10:40 (B)	02
Account No.	Phone No.	Invoice No.
		3043
Ship Via	Purchase Order	
		Salesperson
		6CB / PQA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
? Valmar		X 860816111		
8608				

rollers

- Salford recommended updating software on the valmar
- got software downloaded onto a usb stick and installed software into valmar
- went through all settings with Trent but still could not get machine to operate
- hooked multi meter to speed sensor and watched it as I spun the rollers, found left side was not picking up the speed
- adjusted angle of bracket and reshimmed the sensor with washers
- sensor is now picking up the roller spinning and reading speed
- ran and checked; small rollers now stay running
- fan speed was intermittently reading, tested power and ground
- removed and replaced fan speed sensor, ran and checked
- now fan speed is reading as it should
- looked into ground speed issue, was always reading a ground speed even when not moving
- checked all settings, backed up another tractor to valmar and plugged in, speed worked fine on other tractor so we know it is an issue with tractor side
- updated Pro 700 in tractor, set up monitor but speed was still having issues
- submitted assist, unplugged radar to see if it was shorting out and causing issues but it was not
- updated all other controllers on tractor and speed issue is now fixed
- drove around and checked all functions of spreader

CONTINUED ON PAGE 03

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment may access and utilize any electronic data stored or available on the machine, including remote access, for the purpose of diagnosing, repairing or servicing the machine or its components. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. **2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.**

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec. _____ Twp. _____	
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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-left side chain was skipping, checked all bearings, found that the chain was hitting the top hat in the tank because it was bent, loosened off top and straightened out
-looked at folding issue, left side boom would not come in all the way
-adjusted linkage on left side to make it the same as the right side and now it folds good
-ran all functions one more time and all is working at this time

FRT	Freight Charge	1	35.00	35.00
10000554	Sensor,	1 N	104.00	104.00
10033262	Sensor,	1	293.70	293.70
OEM Salford Group Inc-Genuine Sensor				
PARTS				432.70
LABOR				2992.00
1031306	SEGMENT TOTAL==>			3424.70

SEGMENT# 2 C 7OE16 NA 01/26/24 01/26/24
N/A
Segment has been billed on work order M23201 - 01

***** WORK ORDER TOTALS *****

PARTS	432.70
LABOR	2992.00
SHOP SUPPLIES	269.28
SUB TOTAL==>	3693.98
GST 5% 83464 3868	184.70
TOTAL MASTERCARD	3878.68

63109J

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