RDO EQUIPMENT CO.

RDO Equipment Co.
3050 East Hwy 95
Yuma, AZ 85365
928-341-7100
Fax: 928-341-7139

For Billing Inquiries or to receive invoices via E-mail or MyDealer website, please contact RDOAR@rdoequipment.com

Ship to: N/A

RCVD 03/26 FV

Branch YUMA, AZ

Date	Time	Page
03/26/26	21:07:42 (B)	01

Account No.	Phone No.	Invoice No.
8374010	928-317-1401	W8833144

Ship Via

Purchase Order 26S-3078

Tax Exemption Number

Federal ID Number

Salesperson RPN / RPN

Invoice to: GUTIERREZ CANALES ENGINEERING, P.C.
8116 E. 33RD PLACE
YUMA AZ 85365

CONFIDENTIAL

SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
Z016184	LOADER		14447	1T0210LJPB0890381	04/18/12	
	210LJ	S	6870		01/01/75	2000

SEGMENT# 1 C ADT01 10010500A 03/19/26 03/23/26 03/19/26
500 HOUR SERVICE
DIAGNOSTICS:
Unit required 500 hour service to be performed.
REPAIR:
Started by removing engine oil from unit. next removed engine filters and cleaned all mounting surfaces. Installed new filters and added engine oil to specifications. Next proceeded to grease unit completely and then proceeded to note unit had following issues.
. leaking box cylinder blade
. leaking oil pan gasket
. left front axle seal leaking
S/N:1T0210LJPB0890381
HRS:14456
ADDITIONAL DESCRIPTION:
PAYMENT APPROVAL NEEDED PAY AS GO CUSTOMER PM
Change engine oil and filter element.
Change fuel filter(s).
Check air intake system.
Check and drain water in separator bowl.
Check battery electrolyte level and tighten terminals.
Check engine coolant level.
Check hydraulic oil level.
Check MFWD axle housing and wheel hub oil level.
Check rear axle differential oil level.
Check transmission oil level.
Clean engine crankcase ventilation tube.
Lubricate blade.

CONTINUED ON PAGE 02

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Branch
YUMA, AZ

Date	Time	Page
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Tax Exemption Number

Federal ID Number

Salesperson
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SERVICE INVOICE

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Z016184	LOADER		14447	1T0210LJPB0890381	04/18/12	
	210LJ	S	6870		01/01/75	2000

Lubricate bucket and link pins.
Lubricate front axle pivot.
Lubricate front axle pivot pin(s).
Lubricate lift cylinder pivots.
Lubricate linkage and pivot points.
Lubricate loader quick coupler.
Lubricate three-point hitch.
Test coolant.
Test diesel fuel.
Test engine oil.
Test hydraulic oil.
Test rear axle oil.
Test transmission oil.

AT332908	FILTER	1	46.96		46.96
AT332909	FILTER	1	32.52		32.52
AT346594	UNIV TEST KIT	3	23.08		69.24
FRT	SHIP/HANDLING	1	15.00		15.00
RE504836	OIL FILTER	1	23.48		23.48
RE516512	KIT	1	1.38		1.38
RE516553	KIT	1	20.91		20.91
RE522878	FILTER ELEMENT	1	40.45		40.45
	FILTER ELEMENT				
RE541922	Filter Element	1	40.43		40.43
	FILTER ELEMENT				
TY26101	BRAKE CLEAN	4	6.99		27.96
	Cleaning Solvent				
TY26673	PLUS-50 TM ENGI	6	30.49		182.94
	Plus-50 II Oil 15W40 CJ4/SN				
			PARTS		501.27
			LABOR		659.20

CONTINUED ON PAGE 03

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Date	Time	Page
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26S-3078

Tax Exemption Number

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Salesperson
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SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS	
Z016184	LOADER		14447	1T0210LJPB0890381	04/18/12		
	210LJ	S	6870		01/01/75	2000	
10401099					SEGMENT TOTAL==>		1160.47

SEGMENT# 2 C ADT01 ZONE25 03/19/26 03/23/26 03/19/26
Round trip travel to and from location.
REPAIR:
Unit required round trip to yuma area.
ADDITIONAL DESCRIPTION:
Unit has Telematics.
Check JDLink or PreCise for location and verify with customer.
Change zone charge per location.

LABOR	217.50
10401099 SEGMENT TOTAL==>	217.50

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

PARTS	501.27
LABOR	876.70
HAZARDOUS MTL	35.06
SRV ACCESSORIES	43.83
SUB TOTAL==>	1456.86
AZ STATE TAX	28.08
YUMA County	5.57
TOTAL DUE RDO	1490.51

Payments are due on your RDO account 30 days from the invoice date

****

CONTINUED ON PAGE 04

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Invoice to: GUTIERREZ CANALES ENGINEERING, PLC.
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Date	Time	Page
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Account No.	Phone No.	Invoice No.
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Purchase Order
26S-3078

Tax Exemption Number

Federal ID Number

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SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
Z016184	LOADER		14447	1T0210LJPB0890381	04/18/12	
	210LJ	S	6870		01/01/75	2000

PLEASE REMIT TO: RDO EQUIPMENT CO.
P.O. BOX 7160
FARGO, ND 58106-7160

****

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RCVD 09/17 FV

EQPM: C3 1000hr service

Invoice to: GUTIERREZ CANALES ENGINEERING, P.C.
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Branch YUMA, AZ

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Account No.	Phone No.	Invoice No.
8374010	928-317-1401	W9046244

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Purchase Order PEND PO

Tax Exemption Number

Federal ID Number

Salesperson RPN / RPN

WORK ORDER PREVIEW - NOT AN INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
Z016184	LOADER		14998	1T0210LJPB0890381	04/18/12	
	210LJ	S	1		01/01/75	2000

SEGMENT# 1 S MCB01 PM20-1000A 09/04/26 09/14/26 09/21/26
1000 HOUR SERVICE
CONDITION:
1000 HOUR SERVICE
DIAGNOSTICS:
Unit is due for service.
REPAIR:
Performed a 1000 Hour Service.
. Blew out the engine and radiator.
. Changed the engine oil, oil filter, fuel filters, and engine air filters.
. Checked the coolant level, fan belts, and battery.
. Changed the transmission fluid.
. Changed the transmission filter.
. Changed the hydraulic filter.
. Changed the hydraulic reservoir breather.
. Checked the rear axle fluid levels.
. Checked the front axle fluid levels.
. Machine had 14,988 hours.
ADDITIONAL DESCRIPTION:
PAYMENT APPROVAL NEEDED PAY AS GO CUSTOMER PM
Parked the machine on a level surface, lowered all attachments, shut off the engine, and secured the machine.
- Changed the engine oil and replaced the engine oil filter.
- Replaced the air cleaner element(s), cab air filter(s), and cab recirculation filter(s).
- Replaced the fuel filter(s), drained water from the separator bowl, and tested the diesel fuel.
- Replaced the hydraulic filter element(s) and hydraulic

CONTINUED ON PAGE 02

Stocked parts can be returned within 30 days with copy of invoice. Special order parts $20.00 and up may be returned within 30 days with copy of invoice. 25% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

This is only for your internal use to obtain a purchase order number for the impending work we are doing on your machine. An actual invoice will be sent to you requesting payment in full once we have completed the work order.

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YUMA, AZ

Date	Time	Page
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Account No.	Phone No.	Invoice No.
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Ship Via | **Purchase Order** PEND PO

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Salesperson
RPN / RPN

Invoice to: GUTIERREZ CANALES ENGINEERING, INC.
3136 E. 33RD PLACE
YUMA AZ 85365

CONFIDENTIAL

WORK ORDER PREVIEW - NOT AN INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
Z016184	LOADER		14998	1T0210LJPB0890381	04/18/12	
	210LJ	S	1		01/01/75	2000

reservoir breather.
- Replaced the transmission filter(s) or element(s) and changed the transmission oil.
- Inspected the air intake system.
- Checked the battery electrolyte level and tightened the battery terminals.
- Checked the hydraulic oil level and tested the hydraulic oil.
- Checked the MFWD axle housing and wheel hub oil levels.
- Checked the rear axle differential oil level and tested the rear axle oil.
- Checked the engine coolant level, tested the coolant, and added coolant conditioner or extender.
- Lubricated the blade, bucket and link pins, front axle pivot, front axle pivot pin(s), lift cylinder pivots, linkage and pivot points, loader quick coupler, and three-point hitch.
- Tested the engine oil and transmission oil.
- Ran the machine to operating temperature and checked all serviced fluid levels, adjusting them as required.
- Inspected the machine for leaks and verified proper operation.

AT101565	AIR FILTER	1	5.19	5.19
AT332908	FILTER	1	40.32	40.32
AT332909	FILTER	1	27.92	27.92
AT346594	UNIV TEST KIT	5	18.95	94.75
AT367840	OIL FILTER	1	79.29	79.29
AT466863	Oil Filter	1	65.93	65.93
RE504836	OIL FILTER	1	19.96	19.96
RE522878	FILTER ELEMENT	1	35.24	35.24

CONTINUED ON PAGE 03

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YUMA, AZ

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Federal ID Number

Salesperson
RPN / RPN

Invoice to:
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3136 E. 33RD PLACE
YUMA AZ 85365

WORK ORDER PREVIEW - NOT AN INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS	
Z016184	LOADER		14998	1T0210LJPB0890381	04/18/12		
	210LJ	S	1		01/01/75	2000	
	FILTER ELEMENT						
RE541922			Filter Element	1	35.22		35.22
	FILTER ELEMENT						
TY26101			BRAKE CLEAN	3	7.16		21.48
	Cleaning Solvent						
					PARTS		425.30
					LABOR		947.60
10401099					SEGMENT TOTAL==>		1372.90

SEGMENT# 2 S MCB01 ZONE70 09/04/26 09/16/26 09/21/26
Round trip travel to and from location.
CONDITION:
Round trip travel to and from location.
DIAGNOSTICS:
Travel to field location to service the equipment.
REPAIR:
Traveled to the Solar Plant on Ave 3E and Co. 19 to service the machine.
ADDITIONAL DESCRIPTION:
Unit has Telematics.
Check JDLink or PreCise for location and verify with customer. Change zone charge per location.

	LABOR	522.00
10401099	SEGMENT TOTAL==>	522.00

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

PARTS	425.30
LABOR	1469.60

CONTINUED ON PAGE 04

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YUMA, AZ

Date	Time	Page
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Purchase Order
PEND PO

Tax Exemption Number

Federal ID Number

Salesperson
RPN / RPN

WORK ORDER PREVIEW - NOT AN INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS	
Z016184	LOADER		14998	1T0210LJPB0890381	04/18/12		
	210LJ	S	1		01/01/75	2000	
					SUB TOTAL==>		1894.90
					AZ STATE TAX		23.82
					YUMA County		4.73
					TOTAL DUE RDO		1923.45

Stocked parts can be returned within 30 days with copy of invoice. Special order parts $20.00 and up may be returned within 30 days with copy of invoice. 25% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

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RCVD 4/01 JM

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Branch YUMA, AZ

Date	Time	Page
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Account No.	Phone No.	Invoice No.
8374010	928-317-1401	W8377844

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Purchase Order 25S-3216

Tax Exemption Number

Federal ID Number

Salesperson RPN / ZK0

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3136 E. 33RD PLACE
YUMA AZ 85365

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
Z016184	LOADER 210LJ	13781	1T0210LJPB0890381	04/18/12	2000

SEGMENT# 1 C AFU01 10011000B 03/28/25 03/28/25
1000 HOUR SERVICE
REPAIR:
Performed 1000 hour service.
. Blew out the engine and radiator.
. Changed the engine oil, oil filter, fuel filters, and engine air filters.
. Checked the coolant level, fan belts, and battery.
. Replaced the engine crankcase vent filter.
. Checked the transmission fluid level.
. Checked the hydraulic fluid level.
. Checked the front axle fluid levels.
. Checked the rear axle fluid levels.
. Greased the tractor.

AT332908	FILTER	1	46.96		46.96
AT332909	FILTER	1	32.52		32.52
RE504836	OIL FILTER	1	23.02		23.02
RE522878	FILTER ELEMENT	1	40.45		40.45
	FILTER ELEMENT				
RE541922	Filter Element	1	40.43		40.43
	FILTER ELEMENT				
TY26101	BRAKE CLEAN	4	7.95		31.80
	Cleaning Solvent				
TY26673	15W40 +50II GAL	5	30.49		152.45
	Plus-50 II Oil 15W40 CJ4/SN				
			PARTS		367.63
10401099			SEGMENT TOTAL==>		367.63

SEGMENT# 2 C AFU01 ZONE40 03/28/25 03/28/25

CONTINUED ON PAGE 02

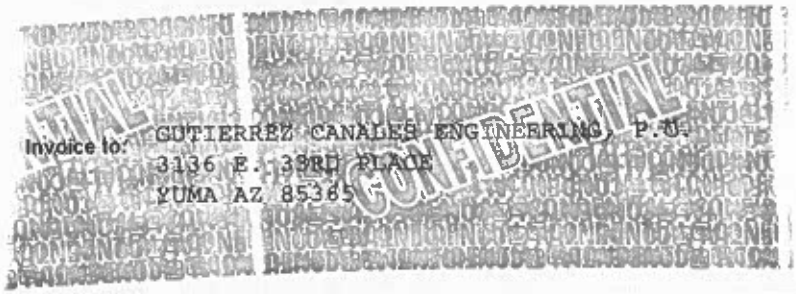
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Date	Time	Page
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Account No.	Phone No.	Invoice No.
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Purchase Order 25S-3216

Tax Exemption Number

Federal ID Number

Salesperson RPN / ZK0

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
Z016184	LOADER 210LJ	13781	1T0210LJPB0890381	04/18/12	2000

Round trip travel to and from location.
CONDITION:
Traveled to and from location.

	LABOR	348.00
10401099	SEGMENT TOTAL==>	348.00

SEGMENT# 3 C AFU01 00407A080 03/28/25 03/28/25
OIL FILTER BASE, REPLACE
REPAIR:
-Drained coolant.
-Removed old filter housing.
-Cleaned gasket surface.
-Installed new housing with new gasket and bolts.
-Filled cooling system.

RE508987	FILTER HEAD	1	193.66	193.66
TY26576	COOL-GARD TM	4	43.64	174.56
			PARTS	368.22
10401099			SEGMENT TOTAL==>	368.22

****** WORK ORDER TOTALS ******	
PARTS	735.85
LABOR	348.00
HAZARDOUS MTL	13.92
SRV ACCESSORIES	17.40
SUB TOTAL==>	1115.17
AZ STATE TAX	41.21
YUMA County	8.18
TOTAL DUE RDO	1164.56

CONTINUED ON PAGE 03

Thank you for your business

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Date	Time	Page
04/01/25	21:06:19 (B)	03

Account No.	Phone No.	Invoice No.
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Purchase Order
25S-3216

Tax Exemption Number

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
Z016184	LOADER 210LJ	13781	1T0210LJPB0890381	04/18/12	2000

Payments are due on your RDO account 30 days from the invoice date

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FARGO, ND 58106-7160

Thank you for your business

RCVD 11/14 JC

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YUMA, AZ

Date	Time	Page
11/14/24	21:18:16 (B)	01

Account No.	Phone No.	Invoice No.
8374010	928-317-1401	W8195144

Ship Via | **Purchase Order** GCE

Tax Exemption Number | **Federal ID Number**

Salesperson
MIL / ZK0

Invoice to: GUTIERREZ CANALES ENGINEERING, P.C.
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
Z016184	LOADER 210LJ	X	1T0210LJPB0890381	04/18/12	2000

** $299 WIRTGEN GROUP and STREUMASTER equipment machine inspections + 10% off parts and labor through February 28, 2024.
** Get 10% off your first construction technology service with RDO Service Centers.

SEGMENT# 1 C ADT01 10-110-030 10/28/24 10/30/24
SERVICE BRAKES, REAR AXLE, R&R
REPAIR:
With unit in workstation proceeded to lift rear end and front end of unit and secure unit on jackstands. Next proceeded to remove rear fenders and removed rear wheels. Next proceeded to drain differential oil, removed hydraulic lines as well as electrical connections. Next proceeded to utilize overhead crane to remove rear axle. Next proceeded to put axle on stand and removed final drive housings. Cleaned all surfaces, removed shaft and installed new friction and metal plates. Installed new o-rings onto brake pistons. Installed new seals and then proceeded to re-install removed parts. Next proceeded to tighten all hardware to specifications and re-installed in reverse order. Added hydraulic oil to differential and proceeded to bleed brakes. Tested unit, unit operated to specifications. Next proceeded to inspect unit for brake light codes, found unit required brake bulbs to be replaced. With al codes not active tested unit, unit operated to specifications.
ADDITIONAL DESCRIPTION:
Unit required rear axle to be removed, as well as brakes to be reconditioned.

AD2062R	BULB	2	2.28	4.56

CONTINUED ON PAGE 02

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Date 11/14/24 **Time** 21:18:16 (B) **Page** 02

Account No. 8374010 **Phone No.** 928-317-1401 **Invoice No.** W8195144

Ship Via **Purchase Order** GCE

Tax Exemption Number **Federal ID Number**

Salesperson MIL / ZK0

Invoice to: GUTIERREZ CANALES ENGINEERING, PLC
3136 E. 33RD PLACE
YUMA AZ 85365

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN		WARRANTY DATE	HRS	
Z016184	LOADER 210LJ		X 1T0210LJPB0890381		04/18/12	2000	
AR48041	BULB	2			2.30		4.60
AT339059	BRAKE DISK	3	N		82.76		248.28
AT339543	BRAKE DISK	3	N		86.01		258.03
TY22028	BULK-HYD-OIL	13			3.79		49.27
	Item number#500004944						
	JD Hy-Gard BULK						
TY26682	PLUS-50 TM ENGI	19			4.07		77.33
	Plus-50 II Oil 15W40 CJ4/SN						
	Item number#500005000						
	JD Plus 50 II 15W-40 BULK						
T159402	SEAL	2	S		43.16		86.32
T159403	BACK-UP RI	2	S		42.09		84.18
T218483	RING	2	N		43.43		86.86
T218485	SEAL	2	N		44.69		89.38
T228727	PLATE	8	N		73.62		588.96
T228898	DISK SPRING	1	N		16.47		16.47
T228912	DISK SPRING	2	N		47.41		94.82
T325082	Washer	2	N		78.31		156.62
57M7923	ELEC. CONN	1			14.89		14.89
	Elec. Connector Terminal						
					PARTS		1860.57
					LABOR		4137.90
10401099 10501044				SEGMENT TOTAL==>			5998.47

SEGMENT# 2 C ADT01 10-070-065 10/28/24 10/31/24
STEERING CYLINDER, R&R & RECONDITION
REPAIR:
Lifted front end of unit and secured unit on jackstands. Removed front wheels and then removed tie rod ends. Next proceeded to remove tie rods and then removed steering

CONTINUED ON PAGE 03

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RDO Equipment Co.
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928-341-7100
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Z016184	LOADER	X	1T0210LJPB0890381	04/18/12	
	210LJ				2000

lines. Next proceeded to remove steering cylinder bolts and removed steering cylinder. Steering cylinder was siezed, had to use torch and hammered cylinder out. Cleaned mounting surfaces and installed new steering cylinder. Transferred fittings and connected steering lines. With new tie rods installed adjusted as needed and tightened all hardware to specifications. Installed wheels and tested unit, unit operated to specifications.

ADDITIONAL DESCRIPTION:
Unit required steering cylinder to be replaced due to scored shaft and damaged end seals.

AT326537	TIE ROD ASSEMBL	1	596.48		596.48
Tie Rod Assembly					
AT326538	TIE ROD ASSEMBL	1	596.48		596.48
Tie Rod Assembly					
AT531805	Hydraulic Cylin	1 N	1096.18		1096.18
FRT	SHIP/HANDLING	1	65.89		65.89
T159373	O-RING	8	3.68		29.44
T218785	SEAL	4	13.79		55.16
19M8043	CAP SCREW	4	13.76		55.04
			PARTS		2494.67
			LABOR		731.25
10401099 10501044		SEGMENT TOTAL==>			3225.92

SEGMENT# 3 C ADT01 NA 10/28/24 10/31/24
WATER IN FUEL SEPERATOR

REPAIR:
Unit required air filters and air filter restriction sensor to be replaced due to air filter restriction code being active. While replacing filters also replaced fuel filters.

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Z016184	LOADER	X	1T0210LJPB0890381	04/18/12		
	210LJ				2000	

ADDITIONAL DESCRIPTION:
Unit required air filter restriction sensor to be replaced to due to damaged connector.

AT178542	AIR RESTRI	2	67.35		134.70
	Air Restriction Sensor				
AT332908	FILTER	1	45.16		45.16
AT332909	FILTER	1	31.27		31.27
RE522878	FILTER ELEMENT	1	38.16		38.16
	FILTER ELEMENT				
RE541922	Filter Element	1	38.13		38.13
	FILTER ELEMENT				
				PARTS	287.42
				LABOR	339.30
10401099 10501044			SEGMENT TOTAL==>		626.72

SEGMENT# 4 C ADT01 NA 10/28/24 10/30/24
INSPECT UNIT FOR ANY REPAIRS NEEDED
CONDITION:
PROVIDE QUOTE FOR ANY ADDITIONAL REPAIRS
REPAIR:
Unit had codes for air filter restriction, brake light circuit fault and also had excessively leaking bucket cylinder.
ADDITIONAL DESCRIPTION:
Unit required inspection for furthur issues.

		LABOR	327.60
10401099 10501044	SEGMENT TOTAL==>		327.60

SEGMENT# 5 C ADT01 NA 10/28/24 10/31/24
Tie Rod R&R

CONTINUED ON PAGE 05

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Z016184	LOADER 210LJ	X	1T0210LJPB0890381	04/18/12	2000

REPAIR:
With unit in workstation and unit suspended from front axle proceeded to remove tie rod hardware. noted excessive movement on ends, next proceeded to remove tie rods from steering cylinder. Next proceeded to replace tie rods and adjusted to specifications. Tightened to specifications and proceeded to test unit, unit operated to specifications.
ADDITIONAL DESCRIPTION:
Unit required tie rods to be replaced due to damaged boots and rusted threads.

	LABOR	497.25
10401099 10501044	SEGMENT TOTAL==>	497.25

SEGMENT# 6 C ADT01 NA 10/28/24 11/06/24
Install Receiver
REPAIR:
With unit in workstation removed middle console and proceeded to note unit already had CAT reciever installed and wired into key switch. Removed battery connections and proceeded to route wired to power, ignition, and ground. Crimped as needed and then proceeded to connect diagnostics port utilizing y connection. Next filled out online form and proceeded to re-connect battery. Ensured MTG turned on and cycled through colors. Next mounted MTG onto unit frame and then proceeded to re-install removed parts. Tested unit, unit operated to specifications and was registered to customer name.
ADDITIONAL DESCRIPTION:
Unit required MTG (PCMA4MA153489) to be installed onto unit.

CONTINUED ON PAGE 06

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Z016184	LOADER 210LJ	X	1T0210LJPB0890381	04/18/12	2000	
J1939	Y Cable Split		1	52.43		52.43
TY27159	Tube		1	14.27		14.27
				PARTS		66.70
				LABOR		858.00
10401099 10501044				SEGMENT TOTAL==>		924.70

SEGMENT# 7 C ADT01 NA 10/28/24 11/06/24
Hydraulic Cylinder R&R
REPAIR:
With unit in workstation proceeded to install blocks underneath bucket. Relieved pressure and proceeded to remove line. Next proceeded to remove cyllinder pin and then utilized overhead crane to hold top end of cylinder. Placed jackstands under bucket links and proceeded to remove cylinder. Cleaned all surfaces and then proceeded to start to repair cylinder. Quickly noted cylinder would not fully come out of bore, shaft was extremely bent and was causing binding. With new cylinder acquired transferred fittings and grease zirk. Greased unit and installed cylinder in reverse order. Installed locking hardware and then proceeded to add oil to hydraulic system. Tested unit, unit operated to specifications.
S/N:1T0210LJPB0890381
HRS:6554
ADDITIONAL DESCRIPTION:
Unit required hydraulic cylinder to be repaired, during removeal of shaft noted shaft was extremely bent and cylinder required replacement.

AH234008	HYDRAULIC CYLIN	1	N	4431.57	4431.57
Hydraulic Cylinder					

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FRT		SHIP/HANDLING	2	94.70		189.40
PM492140		Sealant	1	32.79		32.79
TY26101		BRAKE CLEAN	2	7.95		15.90
	Cleaning Solvent					
T113128		CAP SCREW	4	1.68		6.72
T162396		LUBRICATIO	1 N	2.99		2.99
	Lubrication Fitting					
T82430		SCREW	4 N	7.33		29.32
				PARTS		4708.69
				LABOR		50.00
10401099 10501044				SEGMENT TOTAL==>		4758.69

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

PARTS	9418.05
LABOR	6941.30
HAZARDOUS MTL	247.65
SRV ACCESSORIES	200.00
DISCOUNT	500.00-
SUB TOTAL==>	16307.00
AZ STATE TAX	499.41
YUMA County	99.17
TOTAL DUE RDO	16905.58

Payments are due on your RDO account 30 days from the invoice date

****

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