Review and press Enter to up[illegible]e work order

Work order #: 1546146 Reprint/Distribute: N

850#2

Billing Information

Name

Addr 1

Addr 2

City OR

Zip/Ph

Job Id: OUR SHOP PO #

Est close date 5/20/21 Date opened 5/20/21 Bill From Loc 1025 Ready to Close N By RE1LGP C

Work order desc: CUSTOMER REPAIR

Equipment # J1 J#2 JOHN DEERE 850K DOZER

Parts amount	6,432.66	6432.66	Currency	USD
Labor amount	18,331.63	18331.63	Term Days	
Outside labor amount	1,650.00	1650.00		
Mileage charge				
Miscellaneous amount	602.89	602.89		
Sales tax	2,269.41	2269.41		
Total invoice amount	29,286.59	29286.59		

Ordered By:	Purchase Order Number:	Customer Job Ref No:	Terms: 30
Written By: JENNIFER HENNE	Sales Rep:	Time Printed: 09/15/21 01:42 PM	Location: 1027

Equip #	Make	Model	Serial
251717 J L J #2	JOHN DEERE	850K #2	1T0850KXTDE251717

WORK ORDER DESCRIPTION
CUSTOMER REPAIR
ENGINE SEIZED. DISASSEMBLE, INSPECT, ADVISE, AND REPAIR.

PARTS

Qty	Part Number/Description	Unit	Price	Total
1.00	DZ107002 DRAIN VALVE	EACH	101.580	101.58
1.00	17-0084 DRIER-3/8 X 3/8 MIO W/ 1/4 FLARE SWITCHPORT	EACH	41.660	41.66
1.00	R526971 O-RING	EACH	2.180	2.18
1.00	R530341 STUD	EACH	10.740	10.74

X______________________________
Print Customer Name Date

X______________________________
Customer Signature Date

POSTED

Ordered By:	Purchase Order Number:	Customer Job Ref No:	Terms: 30
Written By: JENNIFER HENNE	Sales Rep:	Time Printed: 09/15/21 01:42 PM	Location: 1027

ᴾARTS

Qty	Part Number/Description	Unit	Price	Total
1.00	R539762 FLANGE NUT	EACH	2.410	2.41
1.00	SE502630 OIL PUMP REM	EACH	405.850	405.85
1.00	SE501094 CONNECTING R	EACH	436.330	436.33
1.00	R528440 OIL COOLER	EACH	487.720	487.72
3.00	RE539421 CUSHION KIT	EACH	33.970	101.91
1.00	R528441 GASKET	EACH	17.870	17.87
2.00	RE65165 BEARING KIT	EACH	26.460	52.92
1.00	RE65168 BEARING KIT	EACH	49.940	49.94

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Print Customer Name Date Customer Signature Date

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PARTS

Qty	Part Number/Description	Unit	Price	Total
4.00	RE65165 BEARING KIT	EACH	26.460	105.84
6.00	DZ104221 PISTON RING	EACH	82.040	492.24
3.00	RE539421 CUSHION KIT	EACH	33.970	101.91
1.00	DZ109995 GASKET	EACH	1694.120	1694.12
1.00	R517471 WHEEL	EACH	122.130	122.13
3.00	RE536920 TUBE	EACH	64.150	192.45
1.00	R526971 O-RING	EACH	2.180	2.18
6.00	RE539558	EACH	19.690	118.14

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X______________________________
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PARTS

Qty	Part Number/Description	Unit	Price	Total
	SEAL KIT			
3.00	RE536920 TUBE	EACH	64.150	192.45
1.00	RE540432 OIL PUMP INT	EACH	51.620	51.62
6.00	R63548 O-RING	EACH	.700	4.20
2.00	T18891 PLUG	EACH	.300	.60
1.00	R116466 PLUG	EACH	.830	.83
1.00	30M7024 PLUG	EACH	4.860	4.86
1.00	R119874 BUSHING	EACH	15.530	15.53

X______________________________

Print Customer Name Date

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PARTS

Qty	Part Number/Description	Unit	Price	Total
1.00	RE537634 SENSOR	EACH	26.960	26.96
1.00	DZ114557 ACTUATOR	EACH	930.790	930.79
2.00	7237 BATTERY, 7237	EACH	195.500	391.00
1.00	DZ111671 SEAL	EACH	26.710	26.71
1.00	RE575415 PRESSURE SENSOR	EACH	78.000	78.00
1.00	51M7041 O-RING	EACH	1.580	1.58
1.00	RE537634 SENSOR	EACH	26.960	26.96
1.00	R529509 GASKET	EACH	14.380	14.38

X______________________________
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Ordered By:	Purchase Order Number:	Customer Job Ref No:	Terms: 30
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PARTS

Qty	Part Number/Description	Unit	Price	Total
1.00	DZ111671 SEAL	EACH	26.600	26.60
1.00	RE298757 CLAMP	EACH	48.190	48.19
1.00	R545885 GASKET	EACH	25.640	25.64
1.00	R545885 GASKET	EACH	25.640	25.64
1.00	FRT-P FREIGHT PARTS	EACH	602.890	602.89
1.00	LBR-OS-R OUTSIDE REPAIR LABOR - RENTAL	EACH	1300.000	1300.00
1.00	LBR-OS-R OUTSIDE REPAIR LABOR - RENTAL	EACH	350.000	350.00

Total Parts/Materials: 6432.66

X____________________________________

Print Customer Name Date

X____________________________________

Customer Signature Date

Ordered By:	Purchase Order Number:	Customer Job Ref No:	Terms: 30
Written By: JENNIFER HENNE	Sales Rep:	Time Printed: 09/15/21 01:42 PM	Location: 1027

Total Labor:	1650.00
Tax @ %:	.00
Total:	**8685.55**

X______________________________________
Print Customer Name Date

X______________________________________
Customer Signature Date