

AGRITERRA FIELD WORK ORDER

Estimate:	Parts	
	Travel	
	Labour	
	Total	

I hereby authorize the work below to be done with the necessary materials. Agriterra employees may operate, repair, and use the machine at my risk. I agree to pay in full upon completion of work or on pre-authorized terms satisfactory to Agriterra. Interest at 2% per month.

Name: _____ Sign: _____

Repair Location:

Technician:	Type: (C,W,I)
TechConnect #:	Error Code:
Causal Part?	Causal Part Saved?
Unused Parts Returned?	Photos?
Method of Payment:	
Unit	Travel
Hours:	Kms:

Additional inspection findings listed on footer

RO: 1076171
Invoice: 153071
Date: 02/22/202

HECK, GARRY
BOX 23

BODO, AB T0B 0M0

Year		Make/Model		Serial Number		
0000		MF 8160		E163030		
Stock No	PO	Misc Information	Tag	Customer	Telephone	
79599				19097	780-753-6594	

OpCode	T	Description	Quantity	List	Net	Total
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Type: TRACTOR RO Open Date: 02/03/23 Meter In: 7742
Meter Out: 7742

001

HYDRAULIC PUMP ISSUE

D MF 8160 HYDRAULIC PUMP ISSUE

F PULLED UNIT INTO SHOP, STARTED TRACTOR, CHECKED RH PUMP FOR ROTATION, WASNT SPINNING, WENT TO REMOVE PUMP BUT DRIVE GEAR WAS SPUN ON SHAFT, REMOVED ALL LINES, SOLENOIDS ETC AND REMOVED RH HYD COVER, IDLER GEAR WAS FINE AND LH PUMP WAS FINE, SPUN TRACTOR OVER AND PTO WASNT TURNING, REMOVED BLADE, CUT BLADE FRAME, REMOVED ALL SHIELDS, LINES, HARDWARE, COOLANT ETC AND SPLIT TRACTOR, FOUND DAMGED FLYWHEEL HUB, REPLACED, ADVISED CUSTOMER THAT CLUTCH SHAFT SPLINES WERE SHOWING WEAR
REASSEMBLED TRACTOR, INSTALL EVERYTHING REMOVED, REINSTALLED RH COVER ON TRANS AND ATTACHED ALL LINES,FILLED WITH OIL AND RAN UNIT, HAD LEAK ON COVER, DRAINED OIL AND REMOVED ALL LINES ETC, RESILICONED THE COVER AND INSTALLED, FILLED BACK UP, BLED STEERING, BRAKES AND CLUTCH, HAD TO ADJUST CLUTCH PRESSURE
INSTALLED BLADE AND RAN UNIT, INSTALLED THROTTLE CABLE, INSTALLED NEW HOOD LATCHES

CL	L CUSTOMER LABOUR				9102.0
	CUSTOMER LABOUR				
	P 72439876 SEALING WA	2.00	6.81	6.81	13.6
	P 70923813 O-RING-1/8	3.00	1.91	1.91	5.7
	P 70924187 O-RING	1.00	5.94	5.94	5.9
	P ACW5110990 ELEMENT	1.00	88.38	88.38	88.3
	P 70923718 O-RING-X 3	2.00	1.48	1.48	2.9
	P 3000258X1 CAPSCREW-M	2.00	7.80	7.80	15.6
	P 70923948 O-RING	1.00	3.00	3.00	3.0
	P 70923659 O-RING	1.00	4.96	4.96	4.9
	P 70928346 O-RING	1.00	2.35	2.35	2.3
	P 4300400M1 STRAINER-M	1.00	131.35	131.35	131.3
	P OVER 8" FILTER OVER8	1.00	1.00	1.00	1.0
	P 3712721M2 HUB	1.00	544.22	544.22	544.2
	P 79037109 821 XL OIL	4.00	132.41	132.41	529.6
	P \$2.00 ENVIRO TAX 2.00	4.00	2.00	2.00	8.0
	P 79037108 OIL/PERM 8	1.00	72.69	72.69	72.6
	P \$1.00 ENVIRO TAX 1.00	1.00	1.00	1.00	1.0
	P 3713022M2 CABLE	1.00	96.32	96.32	96.3
	P MH-4 HOSE CLAMP	1.00	1.12	1.12	1.1
	P HS-6 HOSE CLAMP	1.00	1.08	0.95	0.9
	P 12X60MM METRIC BOL	2.00	2.19	2.19	4.3
	P 70923948 O-RING	1.00	3.00	3.00	3.0

Physical Inspection: Leaks ___ Body/Glass ___ Tires ___ Belts ___ U-joints ___

Operation Check: Engine ___ Trans ___ Hyd ___ Elec ___

RO: 1076171

Invoice: 153071

Date: 02/22/202

GST # 811221134RT0001

HECK, GARRY
BOX 23

BODO, AB T0B 0M0

Year		Make/Model		Vehicle Identification		
		0000 MF 8160		E163030		
Stock No	PO	License	Tag	Customer	Telephone	
79599				19097	780-753-6594	

ond	OpCode	T	Description	Quantity	List	Net	Total
			P 1/4X2-1/2NC GR5 BOLT	2.00	0.53	0.53	1.0
			P 1/4NCLN GR5 LOCK N	2.00	0.11	0.11	0.2
			P 5/16SLNC SQUEZZE LO	1.00	0.22	0.22	0.2
			P 5/16FW FLAT WASHE	1.00	0.05	0.05	0.0
			P 5/16X1NC GR5 BOLT	1.00	0.41	0.41	0.4
			P 3778784M1 LATCH	2.00	48.94	48.94	97.8
			Subtotal charges this section				10738.0
002			INSTALL BLADE HOSES				
			C REMOVED AND REPLACED DAMAGED HOSES				
CL			L CUSTOMER LABOUR				47.3
			CUSTOMER LABOUR				
			P D206 HYD. HOSE	6.00	6.27	6.27	37.6
			P 26711-08-06ZF #8 JICF	4.00	8.40	8.40	33.6
			P 03310-06NZF 3/8 COLLAR	5.00	3.94	3.94	19.7
			P D206 HYD. HOSE	20.50	6.27	6.27	128.5
			P 15611-F08-06ZF 1/2 NPTM	4.00	9.06	9.06	36.2
			P E0608FJ HYD FITTIN	2.00	16.45	16.45	32.9
			P D206 HYD. HOSE	42.00	6.27	6.27	263.3
			P 03310-06NZF 3/8 COLLAR	3.00	3.94	3.94	11.8
			P 16711-08-06ZF #8 JICM	1.00	10.12	10.12	10.1
			P HYD8010-4PMB MALE TIP (1.00	19.30	19.30	19.3
			P D206 HYD. HOSE	1.00	6.27	6.27	6.2
			P 03310-06NZF 3/8 COLLAR	2.00	3.94	3.94	7.8
			P 3617184M91 KIT, BELT-	2.00	58.65	58.65	117.3
			P ACP0742500 TOY TRACTO	2.00	50.95	50.95	101.9
			Subtotal charges this section				873.8
			M SHOP SUPPLIES				500.0

CHECK 620

12717.5

TERMS AND CONDITIONS: Thank you for your business. Payment terms are net due on delivery. Interest charged on overdue invoices at 24% per annum. For extended payment terms, please ask us about the AGCOPlus+ Commercial Credit Program.

I hereby authorize the above repair work to be done with the necessary materials. Your employees may operate, repair, and store the machine at my risk. I agree to pay cash in full upon completion of work or on pre authorized terms satisfactory to you. Until paid in full an express mechanics lien is acknowledged on the above machine to secure the amount of repairs thereto.

Signature: _____ Date: _____

DESC	TOTALS
LABOR	9149.36
PARTS	2462.56
SUBLET	
MISC	500.00
OTHER	
SUBTOTAL	12111.94
GST	605.60
PST	
TOTAL	12717.54

AGRITERRA FIELD WORK ORDER

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	Travel	
	Labour	
	Total	

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Date: Sign:

Repair Location:

Technician:	Type: (C,W,I)
TechConnect #:	Error Code:
Causal Part?	Causal Part Saved?
Unused Parts Returned?	Photos?

Method of Payment:

Unit	Travel
Hours:	Kms:

Additional inspection findings listed on footer

RO: 107637

Invoice: 15358

Date: 03/20/2022

HECK, GARRY
BOX 23

BODO, AB T0B 0M0

Year		Make/Model		Serial Number		
		0000 MF 8160		E163030		
Stock No	PO	Misc Information	Tag	Customer	Telephone	
79599				19097	780-753-6594	

OpCode	T	Description	Quantity	List	Net	Total
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Type: TRACTOR RO Open Date: 02/23/23 Meter In: 7744
Meter Out: 7744

001

CHECK POWERSHIFT

D MAY NEED POTENTIAL TRANSMISSION REBUILD

F ROAD TESTED UNIT AND CHECKED PRESSURES, FOUND CLUTCH AND SYSTEM

LOOSING PRSSURE. BROUGHT UNIT IN, DID SEVERAL TESTS TO VERIFY

THERE WERE NO PUMP ISSUES OR HIGH PRESSURE LEAKS, FOUND CLUTCH

HAD EXCESSIVE BYPASS

SPLIT UNIT, REMOVED BELL HOUSING REMOVED CLUTCH ASSEMBLY,

DISSASSEMBLED, FOUND SEVERE CLUTCH WARPAGE, FOUND PISTON AND

BASKET WERE DAMAGED, PHONED SEVERAL WRECKERS COULD NOT LOCATE

PARTS

GOT ENGINEERING PRINTS FOR PARTS ANND SENT AWAY TO MACHINE SHOP

RESEALED CLUTCH AND REASSEMBLED, SHIMMED AND PRESSURE TETSTED

ON BENCH

INSTALLED ON UNIT, SHIMMED CLUTCH PUMP AND FITTED BELL HOUSING

REASSEMBLED UNIT AND RAN WITH OUT BLADE, PRESSURES STAYED IN

SPEC

FINISHED ASSMBLEING, TOPPED UP FLUIDS AND RAN WITH BLADE, NO

CLUTCH ISSUES WERE SEEN

CL L CUSTOMER LABOUR 9750.4

CUSTOMER LABOUR

P 3619276M3 SPRING	1.00	82.41	82.41	82.4
P 3010464X1 RETAINING	1.00	16.07	16.07	16.0
P 3712720M2 SLEEVE	1.00	143.45	143.45	143.4
P 3712719M1 TRAY	1.00	149.25	149.25	149.2
P 3712300M1 BEARING AS	1.00	243.42	243.42	243.4
P 391929X1 HEX HEAD B	6.00	9.66	9.66	57.9
P 3619155M1 CLUTCH DIS	8.00	94.12	94.12	752.9
P 3619156M1 TRAY	8.00	92.84	92.84	742.7
P 3010889X1 BACKUP RIN	2.00	14.71	14.71	29.4
P 3010501X1 O-RING-37.	1.00	11.10	11.10	11.1
P ACP0742490 TOY TRACTO	1.00	109.21	109.21	109.2
P FR FREIGHT	1.00	30.00	30.00	30.0
P 72439876 SEALING WA	2.00	6.81	6.81	13.6
P 3010462X1 BEARING AS	1.00	165.57	165.57	165.5
P 3619253M2 BUSHING	1.00	167.16	167.16	167.1
P 3010465X1 O-RING-X 4	1.00	60.12	60.12	60.1
P 3712304M1 OIL SEAL	1.00	42.49	42.49	42.4
P 70928241 O-RING	2.00	1.14	1.14	2.2
P 3010466X1 O-RING-X 2	3.00	14.39	14.39	43.1
P 3019393X1 O-RING-X 8	1.00	10.45	10.45	10.4
P 4303709M1 NON RETURN	1.00	84.25	84.25	84.2

Physical Inspection: Leaks __ Body/Glass __ Tires __ Belts __ U-joints __

Operation Check: Engine __ Trans __ Hyd __ Elec __

RO: 1076371

Invoice: 153581

Date: 03/20/2022

GST # 811221134RT0001

HECK, GARRY
BOX 23

BODO, AB T0B 0M0

Year		Make/Model		Vehicle Identification		
		0000 MF 8160		E163030		
Stock No	PO	License	Tag	Customer	Telephone	
79599				19097	780-753-6594	

OpCode	T	Description	Quantity	List	Net	Total
		P 70923948 O-RING	1.00	3.00	3.00	3.0
		P 3792463M1 CIRCLIP	2.00	60.53	60.53	121.0
		P 3713179M1 GASKET-X 1	1.00	45.40	45.40	45.4
		P ACW5110990 ELEMENT	1.00	88.12	88.12	88.1
		P 4300400M1 STRAINER-M	1.00	130.97	130.97	130.9
		P OVER 8" FILTER OVER8	1.00	1.00	1.00	1.0
		P 3619167M4 STOP	1.00	109.82	109.82	109.8
		P 79037109 821 XL OIL	3.00	132.41	132.41	397.2
		P \$2.00 ENVIRO TAX 2.00	3.00	2.00	2.00	6.0
		P FR FREIGHT	1.00	15.00	15.00	15.0
		P 3619239M2 INPUT SHAF	1.00	899.46	899.46	899.4
		P ATO20 FUSE	1.00	1.91	1.91	1.9
		S S1 SUBLET			1091.21	1091.2
		RESURFACE CLUTCH				
		O SD SHOP DISCOUNT	1.00		-751.08	-751.0
		DISC LABOR				
		Subtotal charges this section				14866.5
102		REPLACE SVC'S				
		F REMOVED COVER AND REPLACED ALL 3 COUPLER SETS				
CL		L CUSTOMER LABOUR				264.0
		CUSTOMER LABOUR				
		P HYD9500-4 BREAKAWAY	1.00	512.14	512.14	512.1
		Subtotal charges this section				776.1
		M SHOP SUPPLIES				500.0

A/R 19097 16949.8

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DESC	TOTALS
LABOR	10014.40
PARTS	5288.19
SUBLET	1091.21
MISC	500.00
OTHER	-751.08
SUBTOTAL	16142.72
GST	807.14
PST	
TOTAL	16949.86

Signature: _____ Date: _____