

William Adams**PROFORMA INVOICE**

William Adams Pty. Ltd. A.B.N. 72 009 569 493 A.C.N. 009 569 493

HEAD OFFICE
17 - 55 Nantilla Road,
Clayton Vic 3168
Tel: (03) 9566 0666P.O. Box 164,
Clayton Vic 3168
Fax: (03) 9561 6273**VICTORIAN BRANCHES**
Bendigo: (03) 5434 2100
Dandenong: (03) 9767 3666
Geelong: (03) 5223 5223
Horsham: (03) 5362 4100
Laverton: (03) 9931 9666Mildura: (03) 5018 6100
Portland: (03) 5521 5110
Swan Hill: (03) 5036 3900
Traralgon: (03) 5175 6200
Wodonga: (02) 6051 5800**TASMANIAN BRANCHES**
Hobart: (03) 6249 0566
Launceston: (03) 6325 0900
Burnie: (03) 6433 8888

SOLD TO:

HAZELL BROS GROUP PTY LTD
PO BOX 430
MOONAH TAS 7009

SHIP TO:

HOBART

INVOICE No.		INVOICE DATE		CUSTOMER No.		CUSTOMER ORDER No.		STORE	DIV	SALESPERSON	T.C.	PAGE	
KW53662		24-06-22		348400				20	G		2	1	
DOCUMENT No.		DOCUMENT DATE		PC	LC	MC	SHIP VIA				A.B.N.		
KW53662		04-05-22		10	10	10					27 088 345 804		
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID No.		
AA	D8R		07XM03480			M507		33507.0			7249		
QUANTITY		ITEM		NR		DESCRIPTION				UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

TROUBLESHOOT TRANSMISSION & DRIVE LINE

- TROUBLESHOOTED NO DRIVE TO FINAL DRIVE AFTER INSTALLATION.
- CHECKED TRANSMISSION SCREEN.
- CUT OPEN FILTER AND INSPECTED. FOUND FILTER FULL OF FINE METAL PARTICLES.
- PREPARED MACHINE FOR TRANSPORT TO WORKSHOP.

	F/R LBR	725.00 *
SEGMENT TS TOTAL		725.00 T

WASH MACHINE

- MOVED MACHINE INTO WASH BAY.
- REMOVED BELLY GUARDS.
- REAR TRANSMISSION GUARDS HAD BEEN WELDED INTO POSITION. REMOVED WELD FROM GUARD AND REMOVED.
- WASHED MACHINE AND TRANSMISSION FOR REMOVAL.
- WASHED OUT BELLY GUARDS.

	F/R LBR	1485.00 *
SEGMENT WS TOTAL		1485.00 T

E.& O.E.

ITEMS ORDERED NOT SHOWN ARE BACK ORDERED

+ NOT RETURNABLE

TERMS: EQUIPMENT/RENTAL SALES-CASH EX WORKS
PARTS/SERVICE SALES - STRICTLY NETT 30 DAYSPAY THIS AMOUNT
Incl GST

CONT'D

AMOUNT CREDITED
Incl GST

WA127

William Adams Pty Ltd's Standard Conditions of Quotation and Sale apply to this transaction.
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REMOVE TRANSMISSION

REMOVE RIPPER LINES AND VALVE. REMOVE DRIVESHAFT,
REMOVE TRANSMISSION CONTROL LINKAGES. REMOVE
AXLES. DRAIN OIL. TRANSMISSION WOULD NOT RELEASE
DIFF STEER GEAR AND TRANSMISSION WOULD NOT COME
OUT. DROP LHS TRACK AND REMOVE LHS FINAL DRIVE, AS
WELL AS REMOVE DIFF STEER MOTOR TO ALLOW REMOVAL
OF TRANSMISSION. REMOVE TRANSMISSION FROM MACHINE.

F/R LBR 4350.00 *
SEGMENT 01 TOTAL 4350.00 T

DISASSEMBLE & ASSEMBLE DIFFERENTIAL STEERING

DISASSEMBLE DIFF STEER PLANETARY, FOUND TO HAVE
HAD MAJOR FAILURE. ALL PLANET GEARS BROKEN.
CARRIER HOUSING FAILED, RING GEAR FAILED. LARGE
AMOUNTS OF DEBRIS/ METAL PARTICLES THROUGH
TRANSMISSION AND CASE. LARGE AMOUNTS OF
METAL PARTICLES IN LHS FINAL DRIVE HOUSING. REMOVE
BEVEL GEAR CASE FROM TRANSMISSION AND INSPECT.
FOUND METAL PARTICLES IN TRANSMISSION LUBE LINES.
CLEAN TRANSMISSION CASE AND PREPARE QUOTATION.

21	0L-1143	CAP SCREW	S	1.97	41.37
4	1P-8116	SEAL-O-RING	S	1.85	7.40

E & O.E.

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TERMS: EQUIPMENT/RENTAL SALES-CASH EX WORKS
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1	2D-6506		SEAL O RING	S	33.27	33.27		
1	2K-5069		CUP	N	74.81	74.81		
1	2K-9295		CONE	N	154.57	154.57		
2	2R-0098		SEAL O RING	S	22.98	45.96		
1	3B-4124		BEARING-CUP	N	62.26	62.26		
2	3K-0360		SEAL-O-RING TYPE:	S	2.39	4.78		
4	3S-2708		PIN	S	8.32	33.28		
3	3T-4568		SHAFT	N	138.38	415.14		
4	3T-4824		GEAR	N	372.06	1488.24		
1	3T-5021		CARRIER	N	2724.36	2724.36		
1	3T-5200		CARRIER	N	3946.26	3946.26		
1	3T-8729		BEARING	S	21.48	21.48		
2	5F-9657		RING	S	4.41	8.82		
1	5J-2383		SEAL O RING	N	11.16	11.16		
3	5K-9107		BOLT	N	.93	2.79		
3	5M-0578		BEARING A	S	31.19	93.57		
4	5M-7925		BEARING A	N	47.71	190.84		
1	6F-0711		RING	S	4.81	4.81		
10	6F-6673		SEAL	S	3.98	39.80		
1	6I-8724		RING-LOCK	S	14.88	14.88		
1	6P-1735		LOCKWASHER	N	6.99	6.99		
1	6P-1736		WASHER	N	7.49	7.49		
1	6P-5317		RING	S	74.90	74.90		
1	6T-0062		PLATE	N	69.46	69.46		
4	6T-0064		SHAFT	N	148.11	592.44		
2	6T-0850		WASHER	N	132.94	265.88		
3	6Y-0926		GEAR	N	230.86	692.58		
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1	6Y-0984	GEAR	N	1071.59	1071.59	
1	6Y-3979	HUB	N	2363.04	2363.04	
1	6Y-4003	RING	N	70.91	70.91	
4	6Y-9373	DISC-FRICTION	S	144.22	576.88	
2	7H-4566	CUP	N	44.61	89.22	
3	7T-6994	PLATE-CLUTCH & BRAN		217.96	653.88	
1	7T-8130	RING-RETAINING	N	5.66	5.66	
2	7T-8816	BEARING	N	107.86	215.72	
1	7T-9832	RETAINER	N	639.19	639.19	
1	7X-4777	SEAL	S	64.25	64.25	
2	8D-4771	SEAL	S	23.90	47.80	
6	8E-8307	DISC	N	13.14	78.84	
8	8E-8310	DISC-THRUST	N	14.69	117.52	
2	8H-5352	BEARING	N	61.05	122.10	
1	8M-4438	SEAL O RING	S	4.52	4.52	
1	8T-0072	CONE	N	205.99	205.99	
1	9G-6744	BEARING-SLVE	S	21.51	21.51	
3	9L-9132	WASHER	S	1.29	3.87	
3	9M-7002	SEAL O RING	S	11.21	33.63	
1	9W-1571	SLINGER	N	162.31	162.31	
1	9W-2853	SHIM PACK	N	168.65	168.65	
1	9W-6102	GEAR	N	1216.50	1216.50	
2	005-4834	CONE	N	59.94	119.88	
4	030-2135	BOLT	N	.56	2.24	
1	136-1596	HOUSING	N	4285.83	4285.83	
1	238-5508	PLUG AS	N	34.51	34.51	
8	330-8196	SEAL-O-RING	S	7.78	62.24	
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1	440-9567	RING-THRUST	N	336.91	336.91				
1	455-5436	GEAR AS. - S	N	1052.72	1052.72				
1	502-3925	GEAR SET (BE	N	2299.59	2299.59				
TOTAL PARTS			SEG. 02	27257.09 *					
			F/R LBR	3480.00 *					
			F/R MSC	935.00 *					
SEGMENT 02 TOTAL				31672.09 T					

REMOVE, CLEAN & INSTALL DIFFERENTIAL STEERING									
- DISASSEMBLED, INSPECTED AND CLEANED TRANSMISSION PLANETARY GROUP.									
- RESEALED CLUTCH PISTONS.									
REPLACED DAMAGED BEARINGS FOUND DURING CLEANING THAT HAD BEEN INSTALLED INCORRECTLY AT LAST OVERHAUL STRIP AND CLEAN CONTROL VALVE AND REPLACE PLASTIC ORIFICE.									
			F/R PTS	1705.28 *					
2	1A-5666	NUT	S						
1	1M-9011	SEAL	S						
4	1P-8116	SEAL-O-RING	S						
1	2D-6506	SEAL O RING	S						
1	2J-4672	GASKET	N						
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2	3J-1907		SEAL	S				
2	3T-4377		SEAL RING	S				
1	3T-9922		GASKET	N				
2	4J-0524		SEAL-O-RING	S				
2	5M-3038		SEAL O RING	S				

1	6T-0838	RING	N
1	6V-1724	BOLT	S
1	6V-1725	BOLT	S
2	7G-2830	RING	N
1	7G-9476	ORIFICE	N
2	8D-9739	SEAL-RING	N
1	8M-4390	SEAL O RING	S
6	8M-4432	SEAL O RING	S
2	8M-5010	SEAL O RIN	S
1	8M-5255	SEAL O RIN	N
1	8M-5266	SEAL O RIN	N
1	8P-0058	GASKET	S
2	8P-2019	RING-SEAL	N
4	8P-2022	RING-SEAL	N
1	8P-2023	RING-SEAL	N
1	8P-2053	RING-SEAL	N
1	8P-9569	RING-SEAL	N
9	8T-4223	WASHER	S
2	8T-8919	BOLT	S
3	9M-7002	SEAL O RING	S
7	9S-1366	BOLT	S
2	116-8145	BOLT	N

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1	131-4091	SEAL-RING	N
3	214-7568	SEAL-O RING	S
4	330-8196	SEAL-O-RING	S
1	464-0509	SEAL O RING	S

F/R LBR	2900.00 *
F/R MSC	165.00 *
SEGMENT 03 TOTAL	4770.28 T

REMOVE, CLEAN & INSTALL TRANSMISSION OIL PUMP

- REMOVED TRANSMISSION PUMP.
- DISASSEMBLED, CLEANED AND INSPECTED.
- REASSEMBLED WITH NEW SEALS.

2	2D-8009	SEAL O RING	S
1	4J-0527	SEAL O RING	S
3	6J-2680	SEAL O RING	S
2	137-7657	SEAL-LIP	S
1	175-7896	SEAL-O-RING	S
2	175-7897	SEAL-O-RING	N

F/R PTS

86.46 *

F/R LBR

1160.00 *

F/R MSC

16.50 *

SEGMENT 04 TOTAL

1262.96 T

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They can be obtained at www.williamadams.com.au/termsandconditions or by calling (03) 95660666.

WA127

William Adams**PROFORMA INVOICE**

William Adams Pty Ltd A.B.N. 72 009 569 493 A.C.N. 009 569 493

HEAD OFFICE
17 - 55 Nantilla Road,
Clayton Vic 3168
Tel: (03) 9566 0666

P.O. Box 164,
Clayton Vic 3168
Fax: (03) 9561 6273

VICTORIAN BRANCHES
Bendigo: (03) 5434 2100
Dandenong: (03) 9767 3666
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Wodonga: (02) 6051 5800

TASMANIAN BRANCHES
Hobart: (03) 6249 0566
Launceston: (03) 6325 0900
Burnie: (03) 6433 8888

SOLD TO:

HAZELL BROS GROUP PTY LTD
PO BOX 430
MOONAH TAS 7009

SHIP TO:

HOBART

INVOICE No.	INVOICE DATE	CUSTOMER No.		CUSTOMER ORDER No.		STORE	DIV	SALESPERSON	T.C.	PAGE
KW53662	24-06-22	348400				20	G		2	8
DOCUMENT No.	DOCUMENT DATE	PC	LC	MC	SHIP VIA				A.B.N.	
KW53662	04-05-22	10	10	10					27 088 345 804	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID No.	
AA	D8R	07XM03480			M507		33507.0		7249	
QUANTITY	ITEM	NR	DESCRIPTION				UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

REMOVE & INSTALL TRANSMISSION COOLER

- REMOVED TRANSMISSION OIL COOLER FROM MACHINE.
- CLEANED LINES TO AND FROM COOLER.
- REPLACED COOLER WITH REMANUFACTURED.

F/R PTS

3111.30 *

1	0R-5549	CORE GP-OIL	N
1		CORE DEPOSIT	N
1		CORE RETURN	N
2	1P-3705	SEAL	S
2	2S-0795	GASKET	S
1	3G-4214	CLIP SLOT	N
1	3G-4218	CLIP TAB	N
1	3P-0572	CLIP	N
1	3P-0574	CLIP	N
5	4J-0527	SEAL O RING	S
4	7Y-0326	ROTT	S

4	1A-0520	BOLT	5
1	109-0077	SEAL O RING	S
1	126-4935	SEAL INTEGRAL	S

F/R LBR	2320.00 *
F/R MSC	396.00 *
SEGMENT 05 TOTAL	5827.30 T

E & O.E. ITEMS ORDERED NOT SHOWN ARE BACK ORDERED + NOT RETURNABLE

TERMS: EQUIPMENT/RENTAL SALES-CASH EX WORKS
PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS

PAY THIS AMOUNT Incl GST	CONT'D
-----------------------------	--------

AMOUNT CREDITED Incl GST

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DOCUMENT No.		DOCUMENT DATE		PC	LC	MC	SHIP VIA					A.B.N.		
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MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID No.			
AA	D8R		07XM03480			M507		33507.0			7249			
QUANTITY		ITEM		NR		DESCRIPTION				UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

REMOVE, CLEAN & INSTALL TORQUE CONVERTER

- REMOVED TORQUE CONVERTER.
- DISSASSEMBLED TORQUE CONVERTER.
- FOUND EVIDENCE OF A VERY EXCESSIVE ENDFLOAT/THRUST ON TURBINE AND STATOR. BEARING UNSERVICEABLE.
- TURBINE HOUSING HAD BEEN CLEANED WITH A FLAP DISC PREVIOUS AND TURBINE HAD CONTACTED HOUSING AND DAMAGED BOTH.
- ORDERED A COMPLETE CARTRIDGE DUE TO ALMOST NO PARTS SALVAGABLE.

2	1P-3705	SEAL	S	F/R PTS	182.11 *
1	1S-9799	SEAL-O-RING	S		
7	4J-0522	SEAL-O-RING	S		
1	8H-9818	GASKET	S		
1	8T-8919	BOLT	S		
1	061-9455	SEAL	S		

F/R LBR	3980.00 *
F/R MSC	93.50 *
SEGMENT 06 TOTAL	4255.61 T

E. & O. E.

ITEMS ORDERED NOT SHOWN ARE BACK ORDERED

+ NOT RETURNABLE

TERMS: EQUIPMENT/RENTAL SALES-CASH EX WORKS
PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS

PAY THIS AMOUNT
Incl GST

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* * * PROFORMA INVOICE * * *

ASSEMBLE TRANSMISSION

- REASSEMBLED TRANSMISSION AND BEVEL GEAR.
- REASSEMBLED DIFFERENTIAL STEERING ASSEMBLY.
- CLEANED INTERNAL TRANSMISSION LINES.
- REINSTALLED TRANSMISSION AND BEVEL GEAR ASSEMBLY.
- REINSTALLED DIFFERENTIAL STEERING MOTOR.
- REINSTALLED LHS FINAL DRIVE.
- REINSTALLED TRACK AND TENSIONED.
- FILLED OILS.
- STARTED AND TESTED OPERATION.
- CARRIED OUT TRANSMISSION PRESSURE TESTS.
- REFITTED BELLY GUARDS.
- CARRIED OUT A FINAL WASH.
- PRESSURE CHECKED AT COMPLETION OF JOB.
- CONVERTOR INLET PRESSURE 155 PSI COLD OIL.
- SPEED CLUTCH P1 LOW IDLE 370 PSI COLD OIL/HIGH IDLE 380 PSI.
- DIRECTIONAL CLUTCH P2 LOW IDLE 316 PSI/HIGH IDLE 330 PSI.
- TRANSMISSION LUBE PRESSURE LOW IDLE 25 PSI/HIGH IDLE 27 PSI.
- BRAKE PRESSURE HIGH IDLE 470 PSI BRAKES OFF/BRAKES ON 2 PSI.
- LOW PRESSURE PUMP (TORQUE CONVERTOR CHARGE) HIGH IDLE 168 PSI.

E. & O. E.

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+ NOT RETURNABLE

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Incl GST

CONT'D

William Adams



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* * * PROFORMA INVOICE * * *

- TRANSMISSION OIL PUMP LOW IDLE 450 PSI/HI IDLE
496 PSI COLD OIL.
- TORQUE CONVERTOR OUTLET PRESSURE BRAKES ON IN
THIRD GEAR AT STALL HIGH IDLE 71 PSI.

F/R PTS 370.00 *

1	1M-9011	SEAL	N
1	3N-0759	RING-SEALING	N
1	5J-2383	SEAL O RING	N
3	5P-5846	SEAL O RING	S
1	6F-0711	RING	S
1	8M-4390	SEAL O RING	S
1	8M-5266	SEAL O RIN	S
1	068-8093	RING	N
1	106-8187	PLUG	N
1	144-4284	RING-LOCK	N
1	216-0273	SEAL-LIP TYP	N

F/R LBR 8490.00 *

F/R MSC 1220.60 *

SEGMENT 08 TOTAL 10080.60 T

SUPPLY PARTS HYDRAULIC SYSTEM

- REPLACED PERISHED TORQUE CONVERTER HOSES.
- SUPPLIED HOSE FROM TRANSMISSION COOLER TO BOTTOM

E & O.E.

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+ NOT RETURNABLE

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Incl GST

CONT'D

AMOUNT CREDITED
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QUANTITY	ITEM		NR	DESCRIPTION				UNIT PRICE		EXTENSION

* * * PROFORMA INVOICE * * *

OF RADIATOR.

- SUPPLIED FILTERS.

1	1R-0719	FILTER A	S	19.93	19.93
1	1R-0749	FILTER AS FU	S	20.84	20.84
1	1R-0777	FILTERS	S	48.63	48.63
1	1R-1808	FILTER AS-LU	S	36.54	36.54
1	6Y-4063	HOSE A	N	271.82	271.82
1	6Y-4086	HOSE A	N	182.31	182.31
1	132-8315	HOSE AS	N	238.30	238.30
1	132-8875	ELEMENT-HYD	S	61.36	61.36
100	5WA1456	CABLE TIE 378MM	S	.24	24.00

TOTAL PARTS SEG. 09 903.73 *

1.00 FABRICATE HOSE D 115.02

TOTAL MISC CHGS SEG. 09 115.02 *

SEGMENT 09 TOTAL 1018.75 T

RECONDITION TORQUE CONVERTER

- REPLACED TORQUE CONVERTER WITH REMANUFACTURED.
- REPLACED PLANET GEARS, SHAFTS AND WASHERS.
- REASSEMBLED OLD TORQUE CONVERTER FOR

E & O.E.

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+ NOT RETURNABLE

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QUANTITY	ITEM	NR	DESCRIPTION		UNIT PRICE		EXTENSION	
* * * PROFORMA INVOICE * * *								
REMANUFACTURING.								
1	0R-4093		TORQ CONV AR	N	F/R PTS	9691.33	*	
1			CORE DEPOSIT	N				
1-			CORE RETURN	N				
3	3S-2708		PIN	S				
1	5J-3964		RING	N				
1	9X-7720		SEAL	S				
					F/R MSC	800.00	*	
SEGMENT 10 TOTAL						10491.33	T	

REMOVE & INSTALL CRANKSHAFT REAR SEAL								
- REMOVED FLYWHEEL.								
- REPLACED REAR CRANKSHAFT SEAL.								
- REPLACED FLYWHEEL.								
1	142-5868		SEAL GP-CSHF	N	F/R PTS	148.84	*	
					F/R LBR	725.00	*	
					F/R MSC	22.00	*	
SEGMENT 11 TOTAL						895.84	T	

E & O.E. ITEMS ORDERED NOT SHOWN ARE BACK ORDERED + NOT RETURNABLE								
TERMS: EQUIPMENT/RENTAL SALES-CASH EX WORKS					PAY THIS AMOUNT		CONT'D	
PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS					Incl GST			
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* * * PROFORMA INVOICE * * *

REMOVE & INSTALL TRANS OIL CLR BYPASS VLV

- WHILST CLEANING TRANSMISSION FILTER HOUSING AND LINES, FOUND FILTER BYPASS SWITCH WAS BROKEN.
- REPLACED SWITCH AND TESTED.

1	8C-3569	SWITCH A	N		138.95	138.95
TOTAL PARTS				SEG. 12		138.95 *
TOTAL LABOR				SEG. 12		33.75 *
SEGMENT 12 TOTAL						172.70 T

ENVIR/CONSUM CHG 1482.44 T

Subtotal before taxes 78489.90
G.S.T. 7848.99 T

WILLIAM ADAMS PTY LTD REFRIGERANT TRADING AUTHORISATION NUMBER AU04614

E & O.E.

ITEMS ORDERED NOT SHOWN ARE BACK ORDERED

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* * * PROFORMA INVOICE * * *

THANK YOU FOR CHOOSING WILLIAM ADAMS
HELP US IMPROVE VIA FEEDBACK@WADAMS.COM.AU

BANKING DETAILS: ANZ BANK - MELBOURNE

BSB: 013 128

ACCOUNT NO: 8372 49625

REFERENCE: YOUR CUSTOMER NUMBER

EMAIL YOUR REMITTANCE ADVICE TO: CREDITHOBART@WADAMS.COM.AU

E. & O. E.

ITEMS ORDERED NOT SHOWN ARE BACK ORDERED

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TERMS: EQUIPMENT/RENTAL SALES-CASH EX WORKS PARTS/SERVICE SALES - STRICTLY NETT 30 DAYS	PAY THIS AMOUNT Incl GST AUD	86338.89
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