



KUNAU IMPLEMENT COMPANY

2114 270th Ave., Box 228
DeWitt, IA 52742
Phone 563.659.2866

www.kunauimplement.com



Kubota

SOLD TO
PL0936 INTERNAL

SHIP TO

CTH 1250-24R 12 SN:YBS028174 HR .0 W:00 C:
 Sold By: RKS PO #: 40977D Date 3/24/16 WORK ORDER WM41511
 Ship By: Tax #: PRT: 1

Work Order Summary

01 INSPECT/CHK TO MAKE FIELD READY	271.19
02 HOOK UP MARKS	1704.58
** TOTAL	1975.77

Tax	D	Qty	Description -----*	Price	Amount
		GROUP :	01		

01 INSPECT/CHK TO MAKE FIELD READY

NOTES
 CHECKED OVER ENTIRE PLANTER
 INT LABOR NT

** TOTAL INT LABOR NT	271.19
* SEGMENT SUBTOTAL	271.19

A service charge of 1.5% per month (18% annual) will be charged on past due accounts.

PAY THIS
AMOUNT





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02 HOOK UP MARKS

NOTES
REMOVE CHAINS
REPAIRS
REPAIR PERFORMED
REINSTALLED MARKER HOSES ON FOLD OUT MARKERS
ADJUSTED HOSE CLAMPS
REMOVED CHAINS FROM ROW UNITS/MAIN DRIVE
DRAINED LEFTOVER CORN FROM HOPPERS
REPLACED TENSIONER SPRING ON AUX DRIVE CHAIN
AIRED UP TIRES
REMOVED COVERS TO HAVE MACHINED
REMOVED PUMP & SUPPLY HOSES

SHOP	PTS	NON-TA		Price	Amount
N	1	NHO 82012733	CLAMP, HOS D-1084	4.88	4.88
N	1	CAS 87758366	SPRING, TO A-292	24.75	24.75
N	24	BUR DP41-46	CHAIN	8.88	213.12
N	6	CAS B91540DX	CHAIN OT-059	5.43	32.58
N	6	CAS B91538DX	CHAIN OT-059	4.95	29.70
N	2	CAS B504960	CHAIN (AGR I-2012	2.55	5.10
N	2	CAS B504961	CHAIN (AGR I-2012	2.95	5.90
N	2	CAS 87034815	LINK, CONN I-2012	1.30	2.60
N	2	CAS 87299359	PIN, HITCH S.R.	8.15	16.30
N	24	CAS PLANTER	COVER REWO	20.00	480.00
			** TOTAL SHOP PTS NON-T		814.93
INT LABOR NT			** TOTAL INT LABOR NT		878.00
FREIGHT					
N		FREIGHT DP41-46			11.65
			* SEGMENT SUBTOTAL		1704.58

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** SUBTOTAL 1975.77

X _____ Charge Sale