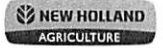




KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
CO2628 INTERNAL

SHIP TO

CIH 2377 06 SN:HAJ296207 HR 2232.0 W:00 C:
Sold By: RKS PO #: 41002D Date 10/19/16 WORK ORDER WM41536
Ship By: Tax #: PRT: 4

Work Order Summary

01 SEPARATOR HOURS: 1708 2481.76
** TOTAL 2481.76

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		

01 SEPARATOR HOURS: 1708

NOTES
INSPECTION & REPAIRS
REPLACE TOP SHAFT (CLEAN ELEVATOR)
BEARINGS SPROCKET
BATS ON SPREADERS/SHAKER BUSHINGS/
SPREADER BELTS
CLEAN GRAIN AUGER TROUGH/HALF LINKS
FEEDER CHAIN
OILS & FILTERS
ROTARY AIR SCREEN/ASPIRATOR CLEAN
RASP BARS/SPREADER GEARS & BEARINGS

N	SHOP	PTS	NON-TA					
		30	SHO DIESEL	DIESEL FUE	SHOP	2.25		67.50
N		1	CAS 84172256	BELT	BBR-07	66.00		66.00
N		1	CAS B94555A	KIT	B-279	475.00		475.00
N		4	CAS 87375653	GEAR	B-308	32.25		129.00
N		7	CAS 47508387	BEARING, B	V-14601	27.75		194.25
N		1	CAS 87515819	SHAFT	B-207	44.75		44.75
N		2	CAS 47508396	COLLAR	V-13802	11.75		23.50
N		2	CAS 47577196	BEARING, B	V-14203	33.75		67.50
N		1	CAS 87726624	BAT	B-114	56.25		56.25
N		1	CAS 87429394	SEAL	C-161	65.75		65.75
N		1	CAS 87395607	TROUGH	OT-039	390.00		390.00
N		1	CAS 1329214C1	FILTER KIT	D-2100	137.00		137.00
N		1	CAS 86998333	FILTER, AI	US-096	106.00		106.00
N		1	CAS 86998332	FILTER, AI	US-3028	80.50		80.50
N		1	CAS 84605017	FILTER	CUBE	18.50		18.50

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



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Tax	D	Qty	Description	Price	Amount
N		1	CAS 84477358	FILTER, FU D-2600	27.50
N		1	CAS 87307432	FILTER ASS D-4500	43.00
N		1	PED 5406-P-08	1/2 HEX PL V-12203	1.50
N		1	CAS 93196C1	GASKETFLTR	7.45
				** TOTAL SHOP PTS NON-T	2000.95
			INT LABOR NT	** TOTAL INT LABOR NT	475.26
			FREIGHT		
N			FREIGHT 93196C1		5.55
				* SEGMENT SUBTOTAL	2481.76

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

** SUBTOTAL 2481.76

X _____ Charge Sale



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SOLD TO
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SHIP TO

CIH 2377 06 SN: HAJ296207 HR 2283.0 W:00
Sold By: CLB PO #: 43048D Date 11/28/16 WORK ORDER WM43668
Ship By: Tax #: PRT: 5

Tax	D	Qty	Description	Price	Amount	
Group: 01						
NOTES						
HYDRO SLIPS						
REPAIR HYDROS						
0230 THRU 0280 NOT PULLED						
REPAIR PERFORMED						
PUT IN NEW SHAFT ON TRANNY TO DRIVE						
HYDRO						
PUT ON HYDRO & HOOKED UP HOSES						
FILLED W/HYD OIL & RAN TO MAKE SURE NO						
LEAKS PRESENT						
PUT ON SIDE PANELS						
SHOP PTS NON-TA						
N		2	NAP 4800	BRAKE CLEAN MD-11	9.98	
N		1	CAS 87637528R	REMAN-HYDRO	2300.00	
N		1	CAS 87637528C	CORE	500.00	
N		1	CAS 400475A2R	REMAN-MOTOR	2355.00	
N		1	CAS 400475A2C	CORE	200.00	
N		1	CAS 196482C3	HUB B-234	467.00	
N		1	CAS 440498A3	BELT NB-146	126.00	
N		1	CAS 1329214C1	FILTER KIT D-2100	137.00	
N		1	CAS 167266	ORING O-096	1.35	
N		1	CAS 87473574	O-RING O-038	.68	
N		1	CAS 184217C1	SHAFT	614.00	
N		1	CAS 9848697	O-RING G-007	2.95	
N		1	CAS 86900365	BEARING, CU 6518	7.95	
N		1	NHO 512725	BEARING CON 6527	18.00	
N		1	CAS 51200379	BEARING, CU 6532	16.00	
N		1	CAS 706065	BEARING, NE	22.75	
N		4	CAS 86529541	O-RING O-025	3.04	
N		1	CAS 123488A1	SCREEN US-2033	58.00	
N		5	CAS C24PGV	CLAMP, HOSE D-1081	9.75	
N		1	CAS 167266	ORING O-096	1.35	
N		16	CAS 73341728	FLUID, HYTRA BULK OIL	208.00	
					** TOTAL SHOP PTS NON-TA	7058.80
INT LABOR NT					** TOTAL INT LABOR NT	2571.37
FREIGHT						
N			FREIGHT 87637528R		75.00	
N			FREIGHT 184217C1		31.28	
N			FREIGHT 706065		13.65	

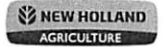
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 Ship By: Tax #: PRT: 5

Tax	D	Qty	Description	Price	Amount
			** TOTAL FREIGHT		119.93

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

** SUBTOTAL 9750.10

X _____ Charge Sale