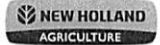




# KUNAU IMPLEMENT COMPANY

420 W White Street, Box 39  
 Preston, IA 52069  
 Phone 563.689.3311

www.kunauimplement.com



SOLD TO  
 HT1327 INTERNAL

SHIP TO

NH BR7090 SN:YDN179061 HR 5086.0 W:00 C:  
 Sold By: TLD PO #: 38439P Date 10/05/15 WORK ORDER WP43328  
 Ship By: Tax #: PRT: 4

Tax	D	Qty	Description	Price	Amount
GROUP : 01					
NOTES					
INSPECT & MAKE LIST OF REPAIRS NEEDED:					
DO THE REPAIRS:					
INTERNAL MISC					
N		4	1-1/8 WR BUSHING	.60	2.40
SHOP PTS NON-TA					
N		4	CAS 80C	C.LINK 919	3.56 14.24
N		1	NHO 47066	BALL BRG F-111	34.00 34.00
N		1	CAS 47508396	COLLAR 1421	11.75 11.75
N		1	CAS 47577188	COLLAR 1422	14.25 14.25
N		1	NHO 66553	BALL BRG 2910.04	10.75 10.75
N		1	NHO 84401598	SPROCKET	50.00 50.00
N		1	CAS 84484181	BEARING, BA SHELF-A	32.00 32.00
N		4	NHO 86606298	BUSHING F-224	20.25 81.00
N		4	NHO 86617019	BEARING, CA F-181	25.00 100.00
N		1	NHO 86977396	POTENTIOMET F-201	48.75 48.75
N		20	NHO 87394243	TINE 2908.02	2.95 59.00
N		8	NHO 9843257	CABLE 1701.02	1.80 14.40
N		16	NHO ZAH9000100	ACCESSORIES 1701.02	2.76 44.16
N		1	CAS 80H	H.LINK 919	10.36 10.36
N		29	CAS 1132180RDX	CHAIN CHAIN	11.75 340.75
N		10	CAS B91540DX	CHAIN CHAIN	5.43 54.30
N		2	CAS 50C	C.LINK 925	1.80 3.60
N		1	CAS 50H	H.LINK 924	2.95 2.95
N		2	NHO 86606367	SEAL F-195	1.75 3.50
N		2	NHO 86606367	SEAL F-195	1.75 3.50
N		2	NHO 393698	SCREW F-6-4	2.39 4.78
N		1	CAS 47471	KEY, WOODRU H-1	2.55 2.55
N		2	NHO 88529	PIN, LOCK F-4-5	2.00 4.00
N		1	NHO 84526387	FEEDER F-147	255.00 255.00
N		2	NHO 84525544	SHAFT 1301.010	285.00 570.00
N		1	CAS ZPX24210	SEALANT, TH SHELF	13.81 13.81
N		1	1ST 74HV-A	BRAKE CLEAN 1408	5.50 5.50
N		3	1ST 3913BROWN	3" ROLOC CO 1408	2.81 8.43
N		6	CAS 1132180RDX	CHAIN CHAIN	11.75 70.50
N		4	CAS B91542DX	CHAIN CHAIN	8.15 32.60
N		1	CAS 60HC	C.LINK 921	4.14 4.14
N		1	CAS 80C	C.LINK 919	3.56 3.56
N		5	NHO 535866	BOLT 2908.03	2.55 12.75
N		1	NHO 535866	BOLT 2908.03	2.55 2.55

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

PAY THIS AMOUNT



# KUNAU IMPLEMENT COMPANY

420 W White Street, Box 39  
 Preston, IA 52069  
 Phone 563.689.3311

www.kunauimplement.com



SOLD TO  
 HT1327 INTERNAL

SHIP TO

NH BR7090 SN:YDN179061 HR 5086.0 W:00 C:  
 Sold By: TLD PO #: 38439P Date 10/05/15 WORK ORDER WP43328  
 Ship By: Tax #: PRT: 4

Tax	D	Qty	Description	Price	Amount	
N		22	NHO 570821 SCREW, SELF F-5-3	.83	18.26	
N		6	NHO 82034883 NUT F-5-4	.83	4.98	
N		1	NHO 84427925 TOOTH F-121	8.65	8.65	
N		5	NHO 84427925 TOOTH F-121	8.65	43.25	
N		7	NHO 87394243 TINE 2908.02	2.95	20.65	
N		1	NHO 87643386 BRACKET F-6-5	3.90	3.90	
N		5	NHO 87643386 BRACKET F-6-5	3.90	19.50	
N		2	CAS 50H H.LINK 924	2.95	5.90	
N		1	FAS 21813 5/16"-18 X 1407.12	.38	.38	
N		1	FAS 37262 5/16"-18 LN BL	.23	.23	
N		1	CAS 47508396 COLLAR 1421	11.75	11.75	
N		1	CAS 63265 BEARING, BA 269	33.75	33.75	
N		2	CAS 132096A1 45251HEPT NWH	3.85	7.70	
N		3	FAS 40355 M6 FW 1409.01	.05	.15	
N		3	FAS 40357 M8 DIN 125 1409.02	.06	.18	
N		3	FAS 38566 M6-1.0X25 1409.01	.22	.66	
N		3	FAS 90707 M6-1.0 DIN 1409.01	.11	.33	
N		2	BST CC38 CABLE CLAMP	1.91	3.82	
N		1	NHO ZAH4700420 BELT 1302.06	245.43	245.43	
N		6	NHO ZAH9000100 ACCESSORIES 1701.02	2.76	16.56	
N		1	CAR 71986 FLAP DISC 1408.000	9.99	9.99	
N		16	NHO 9843258 TUBE 1701.02	.75	12.00	
N		1	NHO ZAH9000200 ACCESSORIE 1701.02	17.25	17.25	
N		2	FAS 25276 SCREW, SET L15	.11	.22	
N		4	BST 603503-2 16-14 SPLIC	1.33	5.32	
N		6	BST NT15-120DB 15" 120# TI L37	.69	4.14	
N		1	CAS B80905B 80-90 OIL BULK	20.20	20.20	
					** TOTAL SHOP PTS NON-TA	2438.58
INT LABOR NT					** TOTAL INT LABOR NT	3995.00
FREIGHT UPS						6.94

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

\*\* SUBTOTAL 6442.92

X \_\_\_\_\_ Charge Sale