



NORTHERN PLAINS EQUIPMENT

201 HIGHWAY 37 WEST
P.O. BOX 159
GARRISON, ND 58540
701-463-2289
www.plainsag.com

SOLD TO
ADAM06

SHIP TO

Sold By: ECDR PO #: GLEANER COMBINE SN: Date 3/06/19 HR W:00
Ship By: Tax #: WORK ORDER WE03321
13:40:50 PRT: 10

Work Order Summary

10 REMOVE AND INSTALL ROTOR	15158.36
11 INSTALL ROTOR BARS ON NEW ROTOR	1000.00
20 REPLACE CONVEYOR FLOOR	816.16
30 REPLACE FRONT FEEDER CHAINS	2832.08
40 REPLACE REAR FEEDER CHAINS	2941.28
Other Charges	375.00
** TOTAL	23122.88

Tax D	Qty	Description	Price	Amount
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Group: 01

SPECIAL ORDERED PARTS ARE PAYABLE WHEN ORDERED AND NON-RETURNABLE.
All stocking parts must be returned within 10 days for full refund. After 10 days, a 15% restocking fee will be applied.
Items presented for return must be in clean and new saleable condition with the original packaging.
Items not presented in this condition CANNOT be returned. All returns must be accompanied by this invoice.

PAY THIS AMOUNT

WARRANTY DISCLAIMER: "The factor warranty constitutes all of the warranties with respect of the sale of all items. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."



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11 INSTALL ROTOR BARS ON NEW ROTOR					
			LABOR CUSTOMER		
			** TOTAL LABOR CUSTOMER		1000.00
			INSTALLED THE BARS WITH NEW HARDWARE		
			* SEGMENT SUBTOTAL		1000.00
20 REPLACE CONVEYOR FLOOR					
			LABOR CUSTOMER		
			** TOTAL LABOR CUSTOMER		500.00
			OUTSIDE PARTS		
S		1-	71431887 FLOOR		316.16
			FLOOR WAS BLOWN DOWN WE TOOK AND REMOVED THE BOLTS THAT HOLD THE FLOOR INTO THE COMBINE AND CUT THE FLOOR IN HALF TO MAKE REMOVAL EASIER. INSTALLED NEW FLOOR INTO THE COMBINE WITH NEW HARDWARE.		
			* SEGMENT SUBTOTAL		816.16

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Tax	D	Qty	Description	Price	Amount
Other Charges					
			SHOP SUPPLIES		
9			SHOP SUPPLIES		75.00
S			SHIP & HANDLING		300.00
			FREIGHT		
* SEGMENT SUBTOTAL					375.00

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** SUBTOTAL 23122.88

X _____ Charge Sale

Phone: (308) 284-4071
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\$23122.88

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SN: Date 3/06/19 HR .0 WR:00 WORK ORDER WE03321

Tax	D	Qty	Description	Price	Amount
S		4.00	Date 3/13/19 Employee EDWU	125.00	500.00
S		5.00	Date 3/13/19 Employee EDWU	125.00	625.00
S		5.00	Date 3/28/19 Employee ETJR	125.00	625.00
S		6.00	Date 3/28/19 Employee EDWU	125.00	750.00
S		3.00	Date 3/29/19 Employee EDWU	125.00	375.00
S		5.00	Date 3/29/19 Employee ETJR	125.00	625.00
S		4.00	Date 3/18/19 Employee EDWU	125.00	500.00
S		4.00	Date 3/28/19 Employee ETJR	125.00	500.00
S		1.50	Date 3/11/19 Employee EDWU	125.00	187.50
S		1.00	Date 3/11/19 Employee EDWU	125.00	125.00
S		1.50	Date 3/11/19 Employee EDWU	125.00	187.50
S		3.00	Date 3/11/19 Employee EDWU	125.00	375.00
S		3.00	Date 3/12/19 Employee EDWU	125.00	375.00
S		6.00	Date 3/12/19 Employee EDWU	125.00	750.00

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