



SOLD TO  
ADAM06

SHIP TO

Sold By: ECDR	PO #: GLEANER COMBINE	SN:	Date 3/06/19	HR .0 W:00	WORK ORDER	WE03321
Ship By:	Tax #:			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
<b>** TOTAL</b>	<b>23122.88</b>

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.

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**10 REMOVE AND INSTALL ROTOR**

LABOR CUSTOMER

**\*\* TOTAL LABOR CUSTOMER 3500.00**

OUTSIDE PARTS

S		1-	71487582 ROTOR		5194.72
S		1-	71486834 BRG HOUSING		298.48
S		1-	71484629 PLATE		371.28
S		15-	71457447 CYL BARS		2745.60
S		1-	71457444 ROTOR BAR		286.00
S		5-	71457445 ROTOR BAR		1404.00
S		3-	71457446 ROTOR BAR		608.40
S		3-	71484618 DISCHARGE PADDLE		175.65
S		80-	70937005 WASHER		88.80
S		80-	700738292 BOLT		435.20
S		1-	71484631 COVER		50.23

**\*\* TOTAL OUTSIDE PARTS 11658.36**

REMOVED ROTOR FROM THE MACHINE TO SEE WHY IT WASNT WORKING LAST FALL AND FOUND THAT BOTH OF THE FEEDER CHAINS WERE BAD AND HAD JUMPED ON THE SPROCKETS. THE REAR FLOOR WAS POUNDED DOWN SO THAT NEEDED TO BE REPLACED. THE CONCAVES WERE BLOWN OUT AND THE ROTOR WAS DAMAGED AND PUSHED OFF OF THE GEARBOX SPLINES. SO WE GOT A NEW ROTOR AND IT CAME BLANK WITH NO BARS ON IT AND WE COULDN'T REUSE THE OLD BARS BECAUSE THEY CHANGED THE ROTORS TO A DIFFERENT STYLE THAT REQUIRES DIFFERENT BARS. WE OREDERD NEW BARS AND DISCHARGE PADDLES INSTALLED THEM ONTO THE ROTOR INSTALLED ROTOR INTO THE COMBINE WITH A NEW STOPSIGN AND BEARING.

**\* SEGMENT SUBTOTAL 15158.36**

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<b>11 INSTALL ROTOR BARS ON NEW ROTOR</b>					
			LABOR CUSTOMER		
			** TOTAL LABOR CUSTOMER		1000.00
			INSTALLED THE BARS WITH NEW HARDWARE		
			* SEGMENT SUBTOTAL		1000.00
<b>20 REPLACE CONVEYOR FLOOR</b>					
			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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**30 REPLACE FRONT FEEDER CHAINS**

LABOR CUSTOMER \*\* TOTAL LABOR CUSTOMER 750.00

S OUTSIDE PARTS 1- 71456599 FEEDER CHAINS 2082.08

LOOSENED THE CHAINS AND TOOK THE BELTS OFF THAT DRIVE IT. ROLLED CHAIN OVER TO GET CONNECTING LINKS OFF TOOK THEM OFF AND ROLLED THE CHAIN OUT OF THE FRONT, USING A ROPE PULLED NEW CHAIN INTO THE FEEDER HOUSE INSTALLED NEW CONNECTING LINKS RETENSIONED THE CHAIN INSTALLED THE BELTS.

\* SEGMENT SUBTOTAL 2832.08

**40 REPLACE REAR FEEDER CHAINS**

LABOR CUSTOMER \*\* TOTAL LABOR CUSTOMER 750.00

S OUTSIDE PARTS 1- 71456596 FEEDER CHAINS 2191.28

WITH THE BELTS OFF FROM THE PREVIOUS OPERATION REMOVED THE TENSION FROM THE REAR CHAINS REMOVED THE CONNECTING LINKS AND ROLLED THE CHAIN OUT OF THE COMBINE REINSTALLED AND INSTALLED NEW CONNECTING LINKS.

\* SEGMENT SUBTOTAL 2941.28

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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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Tax	D	Qty	Description	Price	Amount
<b>Other Charges</b>					
			SHOP SUPPLIES		
9			SHOP SUPPLIES		75.00
S			SHIP & HANDLING		
			FREIGHT		300.00
* 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 WE03321  
WORK ORDER

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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