



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 UT4448 INTERNAL

SHIP TO

NH 8260 SN: 093051B HR 6523 7 W:00
 Sold By: MAK PO #: 44095P Date 9/26/18 WORK ORDER WP49501
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
Group: 01					
NOTES					
REF: WP49254 - CUSTOMER TRADED UNIT IN...					
FRONT DIFF LOCKED UP / CHECK & CHARGE AC / FUEL GAUGE NOT WORKING / LOADER LIFT CYLINDERS:					
REMOVED FRONT AXLE & FINAL DRIVES FROM AXLE, REMOVED DIFF & FOUND AXLE WAS OUT OF OIL & DIFF BOLTS WERE LOOSE. REPLACED RING, PINION & ALL BEARINGS IN DIFF. SHIMMED TO SPEC. SET BACK-LASH & CHECKED TOOTH PATTERN. REPLACED THERMOSTAT SWITCH TO FIX AC & CHECKED PRESSURES. REMOVED BOTH LIFT CYLINDERS & INSTALLED RE-BUTTID KITS & RE-INSTALLED.					
REPLACED ALL 4 TRUNIONS, BALLS, SEALS & RE-SHIMMED.					
INTERNAL MISC					
N		2	43463 SEAL KIT	46.45	92.90
SHOP PTS NON-TA					
N		1	CAS 579359		
N		1	NHO 84011249	O-RING	O-1D 1.95
N		2	CAS 4966231	BEARING, RO	F-111 108.00
N		1	CAS 235760	O-RING	O-3F 6.35
N		1	NHO 4997451	O-RING	O-3G 2.00
N		4	NHO 5137239	SEAL PROTEC	
N		10	NHO 5137456	PIN BALL	B-212 116.00
N		10	NHO 5137457	SHIM	E-153 .53
N		4	CAS 5121471	SHIM	E-133 .86
N		4	NHO 5119699	SEAL	3053 13.00
N		2	NHO 24903450	BEARING SP	F-164 135.00
N		1	NHO 5129385	TAPERED BEA	
N		1	NHO 5101112	BUSHING	108.00
N		2	NHO 5188609	BUSHING	48.00
N		1	NHO 5143242	SEAL RING	19.00
N		1	NHO 5135294	NUT RING	14.00
N		1	NHO 5142026	SEAL	23.00
N		10	NHO 20419320	RING	16.00
N		1	NHO 5169235	BALL	41.00
N		1	NHO 87387938	SPACER	.26
N		1	NHO 5145486	TAPERED BEA	27.00
N		10	NHO 14274431	GEAR BEVEL	43.00
N		1	NHO 5142034	BOLT	1110.00
N		1	NHO 5129155	SHIM	1.95
N		1	NHO 7888010	SHIM	B-201 11.00
				SHIM	B-201 8.90
					5.30

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

PAY THIS AMOUNT

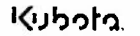




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NH 8260 SN: 093051B HR 6523.7 W:00
 Sold By: MAK PO #: 44095P Date 9/26/18 WORK ORDER WP49501
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
N		10	NHO 14274631 BOLT LOCK	3.00	30.00
N		1	CAS 14453081 O-RING	4.70	4.70
N		4	IMP 72119-3 GREASE FITT L23	1.79	7.16
N		1	CAS 84402860 RELAY	249.00	249.00
N		6	CAS 80441161 TERMINAL	1.50	9.00
N		1	CAS 82034873 CONNECTOR	8.40	8.40
N		12	CAS 16326234 BOLT	3.60	43.20
N		2	IMP 71973 FLAP WHEEL V25	4.36	8.72
N		1	CAS 132096A1 GREASE O-10	4.56	4.56
N		5	CAS 73341728 TRANS OIL BULK	15.90	79.50
** TOTAL SHOP PTS NON-TA					3262.39
INT LABOR NT					
** TOTAL INT LABOR NT					3450.40
FREIGHT					
N			UPS		180.80

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

** SUBTOTAL 6986.49

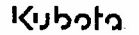
X _____ Charge Sale



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SOLD TO
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SHIP TO

NH 8260 SN: 093051B HR 6524.0 W:00
 Sold By: MAK PO #: 44326P Date 12/24/18 WORK ORDER WP49488
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount	
Group: 01						
NOTES						
LANDING PAD INSPECTION / WASH:						
SHOP PTS NON-TA						
N		1	IMP 24125	5/16"-18 X BOLTBIN	.25	
N		1	IMP 40132	5/16"-18 NU BOLTBIN	.08	
N		1	IMP 76122	5/16" LW BOLTBIN	.04	
N		1	IMP 76106	WASHER, FEN 4010.04	.21	
N		1	CAS MC3010	SIGN, WARNI SHELF	22.00	
N		1	DAY 5518-62818	SPADE SMV	3.52	
N		1	CAS 84226258	FILTER, HYD TOP-H	59.00	
N		1	CAS 84248043	FILTER, HYD 1003.04	54.00	
N		2	NHO 82033107	FILTER, CAB E-160	9.40	
N		1	CAS 5196842	FILTER, CAB TOP-A200	45.00	
N		1	NHO 84565924	FILTER, FUE 1001.00	24.75	
N		1	NHO 84565926	FILTER, FUE 1003.05	36.00	
N		1	CAS 84518337	FILTER, ENG 1003.02	15.00	
N		1	NHO 47372276	FILTER, AIR	88.00	
N		1	CAS 14152090	BULB A-212	9.80	
N		1	NHO 47548101	FILTER, CAB	26.75	
N		1	CAS 84155097	BULB A-132	19.00	
N		1	NHO 73401703	FILTER, ELE	60.75	
N		1	CAS WH08U608	HYD CONNECT HY1-9	12.25	
N		1	CAS WH08U508	HYD CONNECT HY1-9	10.25	
N		2	CAS WHH42508250RDS	HOSE HOSERACK	5.66	
N		5	CAS 73341706	OIL, ENGINE BULK	13.50	
N		1	CAS 83982664	RELAY	69.00	
N		5	CAS 73341728	TRANS OIL BULK	15.90	
					** TOTAL SHOP PTS NON-TA	732.77
INT LABOR NT					** TOTAL INT LABOR NT	1402.15
FREIGHT UPS						14.33

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

** SUBTOTAL 2149.25

X Charge Sale

PAY THIS AMOUNT

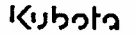
\$2149.25



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SOLD TO
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SHIP TO

NH 8260 98 SN: 093051B HR 0 W:00
 Sold By: JRA PO #: 45930P Date 7/30/19 WORK ORDER WP51149
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount	
Group: 01						
NOTES						
REMOTES LEAKING:						
REMOVED & DISASSEMBLED REAR VALVE STACK. REPLACED BLOWN						
ORINGS IN VALVE STACK. REASSEMBLED. FIXED BLOWN LOADER HOSE.						
SHOP PTS NON-TA						
N		4	CAS 277634	O-RING O-4A	.52 2.08	
N		2	NHO EONNR961AA	SEAL E-110	2.95 5.90	
N		1	CAS WH06Z608DS	COUPLING Q HY1-4	7.40 7.40	
N		1	CAS WH06ZR08DS	FITTING HYL-7	11.60 11.60	
N		5	CAS WHH28006250RDS	HOSE UPSTAIRS	6.00 30.00	
INT LABOR NT					** TOTAL SHOP PTS NON-TA	56.98
					** TOTAL INT LABOR NT	476.78

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

** SUBTOTAL 533.76

X _____ Charge Sale

PAY THIS AMOUNT

\$533.76