

HARRY IMPLEMENT, INC.

P.O. BOX 841
 FERNEY, SD 57439
 PHONE: (605) 395-6421
 www.harrysinc.com

"SERVING THE FARMER SINCE 1935"



MASSEY FERGUSON



SHIP TO

SOLD TO
 2359 CORN HUSKER FARMS
 %DENNIS JONES
 12954 396TH AVE
 BATH, S.D. 57427

Case # 2388 SN: JJC0270078 Date 8/20/15 HR 3848.0 W:00 C: R027775
 Sold By: DK PO #: 28673 Tax #: Repair Order
 Ship By: PRT: 2

Tax	D	Qty	Description	Price	Amount
A		1	CAS 26-1076	13.85	13.85
A		1	CAS 85700693	1.09	1.09
A		6	CAS 87365	0.60	3.60
A		2	CAS 9804395	4.44	8.88
A		2	CAS 426-1096	9.98	19.96
A		2	CAS 433-1080	9.54	19.08
A		1	CAS 87378753	120.36	120.36
A		1	CAS 87712275	1387.20	1387.20
A		2	CAS 426-1084	14.37	28.74
A		12	CAS 85700693	1.09	13.08
A		2	CAS B95352	120.00	240.00
A		2	CAS B94626	20.50	102.50
A		2	CAS 47471	2.66	5.32
A		2	CAS 87376564	45.76	137.28
A		3	CAS 87430518	9.98	19.96
A		2	CAS 495-81213	3.71	7.42
A		1	CAS 1322616C2	550.72	550.72
A		1	CAS 87375653	33.70	168.50
A		5	CAS 1302221C1	36.05	36.05
A		1	CAS 84435858	107.64	107.64
A		1	CAS 1989340C1	376.20	376.20
A		1	CAS 1541547C1	289.68	289.68
A		1	CAS 326-656	2.19	4.38
A		2	CAS 314148R1	12.54	25.08
A		2	CAS 86625064	2.27	4.54
A		1	CAS B94555A	475.00	475.00
A		5	CAS 87375654	43.89	219.45
A		8	CAS 86624125	2.40	19.20
A		8	CAS 247780	2.40	19.20
A		2	CAS 1345189C1	15.41	30.82
A		1	CAS 1541928C1	42.84	42.84
A		1	CAS 1541929C1	42.84	42.84
A		3	CAS 103244	22.73	68.19
A		1	CAS 87302107	25.34	25.34
A		1	CAS 187996C1	24.04	24.04
A		130	CAS 50	1.38	49.40
A		1	CAS 87034815	1.31	1.31
A		1	CAS 87034815	1.38	1.38
A		154	CAS 50	1.31	58.55
A		1	CAS 87034815	1.31	1.31
A		264	CAS 50	1.38	100.33
A		1	CAS 87034815	1.31	1.31

RETURN POLICY
 STOCKED PARTS MAY BE RETURNED WITH THIS INVOICE WITHIN 30 DAYS.
 ALL PARTS MUST BE NEW, UNINSTALLED AND IN ORIGINAL PACKAGING.
 NO RETURNS ON ELECTRICAL PARTS.
 20% RESTOCKING CHARGE ON RETURNS OF SPECIAL ORDERS.
 ALL SALES ARE FINAL ON SPECIAL ORDER NON-RETURNABLE PARTS.

PAY THIS AMOUNT

Page 1 Continued on next page
 TERMS: NET 10TH OF MONTH FOLLOWING PURCHASE. A LATE CHARGE OF 2% PER MONTH (ANNUAL 24%) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.



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SOLD TO
2359 CORN HUSKER FARMS
%DENNIS JONES
12954 396TH AVE
BATH, S.D. 57427

SHIP TO

CASE# 2388 SN: JJC0270078 HR 3848.0 W:00 C:
Sold By: DK PO #: 28673 Date 8/20/15 REPAIR ORDER RO27775
Ship By: Tax #: 16:11:22 PRT: 2

Tax	D	Qty	Description	Price	Amount
A		1	CAS 86595276 LINK, OFFSE WWCCHAIN	3.50	3.50
A		1	CAS 86529695 BOLT B-BIN	7.11	7.11
A		1	CAS 87538599 BUSHING K-BIN	31.87	31.87
A		1	CAS 426-10128 BOLT B-BIN	13.59	13.59
A		2	CAS 86595276 LINK, OFFSE WWCCHAIN	3.50	7.00
A		5	CAS 169256C2 WASHER # WWWASHER	3.50	17.50
A		1	CAS 280375 3/4 LOCKNUT B-BIN	1.99	1.99
A		1	CAS 413-512 CAPSCREW B-BIN	.27	.27
A		2	CAS 198925A1 SEAL J-BIN	20.90	41.80
A		2	CAS 87327190 SCREW B-BIN	.78	1.56
A		2	CAS 523282 1/4 WHIZNUT B-BIN	.13	.26
A		1	CAS 87710706 SIEVE COAL1	1739.10	1739.10
A		4	CAS 47508387 BEARING, BA RACK	28.86	115.44
A		1	CAS 336513A1 DIPSTICK TOP-K	71.06	71.06
A		2	CAS 87406 RLPIN 1/4X1 F-ROLPIN	1.83	3.66
A		1	CAS 191823C2 ROD TOP-J	24.30	24.30
A		1	CAS 194652C1 BAR# I-BIN	16.98	16.98
A		2	CAS 188068C1 BUSHING # I-BIN	24.04	48.08
A		1	CAS 195439C2 PIN# I-BIN	38.40	38.40
A		1	CAS 123488A1 IN-LINE FIL D-BIN	60.61	60.61
A		2	CAS 86511978 SCREW F-SCREW	.94	1.88
A		1	CAS BOLTS BOLT BULKBOLT	2.79	2.79
** TOTAL SHOP CASE PARTS					7094.44

SHOP VEND PARTS

A. 1 MIS 120-GRIT 1"EMERY PER DISPLAY .74 .74

LABOR PERFORMED

- Inspect combine at farm & decided to take to shop
- R & R top sieve
- R & R bottom sieve
- R & R all shaker arm bushings
- R & R pitman arm bushings & brgs
- R & R auger & shaker drive shaft, brgs, & gears
- R & R shaker shaft RH brg retainer
- R & R 2 supports & 3 shields in front of cleaning area
- R & R all drive chains
- R & R forward gear box dip stick & oil
- R & I & adjust clean grain tensioner rod
- Repair feeder drive belt tensioner assy
- R & R with new feeder drive belt
- R & R clean grain tensioner arm brgs
- R & R inline hydro filter
- Top off hyd oil

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PAY THIS AMOUNT

TERMS: NET 10TH OF MONTH FOLLOWING PURCHASE. A LATE CHARGE OF 2% PER MONTH (ANNUAL 24%) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

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SOLD TO
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 %DENNIS JONES
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 BATH, S.D. 57427

SHIP TO

CASE IH 2388 SN: JJC0270078 HR 3848.0 W:00 C:
 Sold By: DK PO #: 28673 Date 8/20/15 REPAIR ORDER RO27775
 Ship By: Tax #: 16:11:22 PRT: 2

Tax	D	Qty	Description	Price	Amount
			R & R front feeder drum arm bolts		
			R & R aux pump drive belt		
			R & R aux drive tensioner arm bushings		
			R & R aux drive tensioner arm bushings		
			R & R wood blocks for auger bed augers (5)		
			R & R shoe speed sensor magnet		
			Install missing bolts in bottom cross auger cover		
			R & R straw spreader vert shaft brgs (4)		
			Wash of combine & test run machine		
			SERVICE LABOR	Total Hours: 100.00	
				** TOTAL SERVICE LABOR	10000.00
			SERVICE CALL	Total Hours: .60	
				** TOTAL SERVICE CALL	30.00
			SERVICE MILEAGE		
A		28	MILES		36.10
			GAS/OIL/GREASE		
A		7	QRT 85W140 GEAR LUBE		32.20
A		1	GAL HYTRAN		13.50
				** TOTAL GAS/OIL/GREASE	45.70
			FREIGHT		
A		X	SHOP MISC.		82.00
A					90.00

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** SUBTOTAL 17378.98

X _____ Charge Sale

Phone: (605) 225-5427

Page 3 Last Page

PAY THIS AMOUNT

\$17378.98

TERMS: NET 10TH OF MONTH FOLLOWING PURCHASE. A LATE CHARGE OF 2% PER MONTH (ANNUAL 24%) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

ABERDEEN CIH
4411 6TH AVE SE
ABERDEEN SD 57401-0909
Phone: 605-225-0505
Phone: 800-658-5476
Fax: 605-226-3329

TITAN MACHINERY

See us for all of your
Parts and service solutions

SERVICE ORDER: 959494 CL

Closed Date:

Ship To: 24699
TITAN MACHINERY-ABERDEEN
CIH
4411 6TH AVE SE
ABERDEEN SD 57401-9513

Sold To: 2401844
CORNHUSKER FARMS

JAMES HUSBY & DENNIS JONES
12954 396TH AVE
BATH SD 57427-5320

Invoice #:	959494 CL	Make:	CASE IH
Sold by:	ADAM MALSAM	Model:	2388
Cust PO:		Serial #:	JJC0270078
Cust Fleet#:		Tag:	2473719
Job Desc:	CHECK PTO	Hours:	4653.0

Service Order Summary

WO

1571368 SV	CHECK PTO	\$8,234.12
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TOTAL INVOICE

\$8,234.12

Payment Information

Client ID: Store ID:

X _____

Customer Signature

Phone: 605-216-0270

Cell Phone:

Amount Due

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.
I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.
A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

-- TITAN COPY --

ABERDEEN CIH

Sold To: CORNHUSKER FARMS
SERVICE ORDER: 959494

WO#: 1571368 SV CHECK PTO

Comments:

no quote

Checked the PTO oil, it was burnt badly. Drained the PTO housing. Removed the PTO assembly using the overhead hoist. Brought down and set on the bench. Tore down the PTO. Checked the parts. Found clutches burnt and warped. Removed the o-rings and seals. Cleaned the parts and inspected them. Replaced the output seal and bearing behind the drive pulley. Found lots of spline movement on the hydro pump shaft. Drained the hydraulic oil. Removed the hydro pump using the overhead hoist. Found hydro splines were ok. Replaced the auxiliary drive pulley hub. Rebuilt the PTO. replaced the clutches, o-ring, and key. Heated the gear and installed on the shaft. Cleaned the housing. Installed the drive shaft assembly. Went through the measurements and installed the crankshaft seal, cover, and gasket. Replaced the flywheel busing and secured with retaining compound. Reinstalled the flywheel and torque bolts to 140 ft lbs. Replaced the flex drive plate. Reinstalled the gearbox back on the combine. Reinstalled the adapter housing, along with new replaceable drive hub in the pulley. Reinstalled auxiliary belt and tightened to the proper tension. Welded up the separator drive belt tightener rod and ground smooth. Reinstalled the separator belt, aligned the tightener pulley to the drive pulley, and tightened the belt. Reinstalled the hydro pump. Replaced the PTO filter, filled with oil, and ran the machine. Flushed the oil until the oil flow stopped. Replaced the filter again. Filled the combine with oil, ran and purged the air from the system. Filled the reservoir to the full mark. Checked for leaks. Reinstalled the shields. Took combine outside. Lowered the concaves. Removed the first grate and unplugged the rotor. Reinstalled the grate and secured the concaves back in the position. Ran the combine and blew grain out of the combine. Replaced both rotor limit switches. Cleaned the variable rotor hub threads.

Labor:

Description	Amount
Labor	\$4,921.60
Shop Supplies	\$174.85
Total Labor	\$5,096.45

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
2.00	CAS	84523925	FILTER, HYDR	FILTER	\$53.00	\$106.00
1.00	CAS	238-6266	O-RING	FILE-5	\$8.65	\$8.65
1.00	CAS	188425C2	GASKET	GB-4	\$22.00	\$22.00
1.00	CAS	70933094	O RING	BLUE-3	\$8.30	\$8.30
1.00	CAS	381488R1	SEAL	FILE-2	\$12.75	\$12.75
1.00	CAS	529565R2	GASKET	FILE-2	\$14.75	\$14.75
2.00	CAS	365229A1	RING	V07C4	\$19.00	\$38.00
1.00	CAS	196482C3	HUB	H10	\$467.00	\$467.00
1.00	CAS	133760C2	GASKET	FILE-2	\$5.00	\$5.00
1.00	CAS	188252C1	SEAL	V11E1	\$48.00	\$48.00
1.00	CAS	381493R1	SPRING	V03C3	\$54.00	\$54.00
1.00	CAS	186397A1	PACKAGE	I04	\$383.00	\$383.00
1.00	CAS	ST269A	BEARING		\$98.00	\$98.00
1.00	CAS	A77810	KIT, SERVICE	J19	\$74.00	\$74.00
1.00	CAS	70924734	O RING	BLUE-4	\$9.45	\$9.45
1.00	CAS	87562151	BEARING, BALL	D11	\$135.00	\$135.00
1.00	CAS	126-176	KEY, WOODRUFF	KAR	\$4.95	\$4.95
1.00	CAS	100-12200	RING	V04J1	\$4.65	\$4.65
1.00	CAS	1324896C2	BUSHING, PTO FLYWHEEL	V02A6	\$69.00	\$69.00
1.00	CAS	173559C92	SEAL	V11G4	\$27.00	\$27.00
1.00	CAS	173133C91	SEAL	V11G4	\$49.00	\$49.00
1.00	CAS	192816C2	SHAFT	H09	\$532.00	\$532.00
1.00	CAS	87447962	GASKET, REAR COVER	D-13	\$13.75	\$13.75
1.00	CAS	J933384	COVER	J23	\$70.00	\$70.00
1.00	CAS	87308050	GASKET, OIL PAN	D-07	\$62.00	\$62.00
1.00		FREIGHT	FREIGHT		\$52.88	\$52.88
1.00	CAS	238-7328	ORING	FILE-5	\$10.00	\$10.00
1.00	CAS	184429C2	PLATE	H08	\$380.00	\$380.00
1.00	CAS	J912473AM	SEAL, RECTANGULAR RING	FILE-1	\$2.00	\$2.00

-- TITAN COPY --

ABERDEEN CIH

Sold To: CORNHUSKER FARMS
SERVICE ORDER: 959494

1.00	CAS	477-73116	SCREW	A10	\$0.54	\$0.54
2.00	CAS	128298A2	SWITCH	V10E1	\$29.00	\$58.00
20.00	CAS	73341728	OIL, TRANSMI	OIL	\$15.90	\$318.00
					Total Parts	\$3,137.67
					Tax	
					Total WO	\$8,234.12