

Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI\_OH\_

IN SYSTEM

\*\*\*MORROW GRAVEL CO. \*\*\*\*

ALL ORDERS MUST HAVE P.O.

EXT 730 - LET ME KNOW WHEN RELVA.

PLEASE RECV. ON THIS P.D.

SHIP TO:

INVOIGE NUMBER WO080141895		INVOICE DATE	CUSTOMER N	D. CUSTOM	ER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.		PAGE
		12-19-07	2661210		306473	08 TR16549		.1	
MAKE		MODEL	SERIAL N	UMBER	EQUIPMENT NUMBER	METER READING		DOC. DATE	
AA	AA 970F		7SK00847		36047	15594.0		10-11-07	
QUANTITY ITE		ITEM			SCRIPTION	UNIT PRICE		EXTENSION	

INVOICE DETAIL

CLEAN MACHINE

8 0398,6300.0011 F/R ALL 66245

SEGMENT 01 TOTAL

640.00 T

REMOVE & INSTALL COMPONENT(S)

REPAIR PROCESS COMMENTS:

REMOVED AND INSTALLED ALL COMPONENTS FOR REBUILD.

12 1A-2029 CAPSCREW S 5 1P-3704 s SEAL 3 1P-3705 SEAL S 2 1P-7409 S EYE BOLT 1R-0719 FILTER A 1R-0722 FILTER A S 6 1U-5517 DISC 3IN 8 1 2S-4750 GASKET 1 2s-8439 S SEAL OR 3E-0410 1 FILTER-AIR S 1 3E-0411 FILTER-AIR S 3 3J-1907 SEAL S 4C-4200 PAINT YELLOW

F/R PTS 540.00 \*

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
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PLEASE REMIT TO:

PAY THIS:	CONT'D
AMOUNT	CONTD
CREDIT	·
AMOUNT	



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Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 001208

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

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INVOICE	IVOICE NUMBER INVOICE DATE		CUSTO	MER NO.	CUSTOMER PURCHASE ORDER NUMBER		STORE	PS	PSO/WO NO.		PAGE
WO080	141895	12-19-07	266′	1210		306473	08	TF	₹16549		2
		MODEL		SERIAL NUMB		EQUIPMENT NUMBER	MET	ER READING		DOC. DATE	
AA		970F	79	SK0084	17	36047	1.	5594.0		10-11-07	
QUANTITY		ITEM	*NR		DES	CRIPTION	UNIT	PRICE	, E	XTENSION	(
			* *	*	INVOIC	E DETAIL * *	*		1	:	
		1							-	:	
1	4F-738	7   ,	9	EAL		S			1		
2	4J-052	4	S	SEAL-C	-R	S					
1	4J-557	3	9	EAL		s			1		

1	41-1301	SEAL	۵
2	4J-0524	SEAL-O-R	s
1	4J-5573	SEAL	s
4	4L-9337	BOLT	S
26	5M-2894	WASHER	s
3	5P-1717	CLAMP	s
26	5P-2094	CM HOSE	s
2	6D-9157	SEAL	s
1	61-2503	RADIAL FILTR	S
1	61-2504	RADIAL FILTR	S
6	6V-8801	NUT	s
10	7K-1181	TIE	S
4	7K-9211	SEAL	s
1	7s-8920	CLIP	N
1	7S-8921	CLIP	N
1	7X-0310	BOLT	N
1	7X-0366	BOLT	s
4	7X-0582	Washer	s
2	8B-4967	SEAL	S
8	8T-2501	BOLT	S
4	8T-4122	WASHER	S
15	8T-4896	WASHER	S
6	8T-9101	BOLT	N
4	8T-9393	BOLT	S
3	8 <b>T</b> -9398	BOLT	s
4	9K-9731	SPACER	S
10	9S-8752	NUT	S

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PAY THIS: AMOUNT	I' i	CONT'D
CREDIT AMOUNT		



### ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520

Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

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		INVOICE DATE	CUSTOMER NO. CUSTOMER PURCHASE ORDER NUM			STORE	PSO/W	WO NO. P.	
		12-19-07	2661210	210 306473		80	TR16549		3
MAKE		MODEL	SERIAL NU	MBER	BER EQUIPMENT NUMBER	METER READING		DOC. DATE	
AA	9	970F	7SK008	47	36047		94.0	10-11-07	
QUANTITY	QUANTITY ITEM		*NR	DESCRIPTION		UNIT PR	F PRICE EXTENSI		1

INVOICE DETAIL

9W-0844 2 SOCKET S 1 9X-3352 FILTER AIR S 9X-7381 3 SEAL O RING S 16 101-2844 **ANTIFREEZE** S 1 102-8802 RECPTACLE KI S 144-8299 1 SEAL-O-RING S 2 155-2270 PLUG KIT S 34 155-6213 OIL - BULK S 50 155-6216 OIL - BULK S 177-9343 1 CAP&PROBE G. 2 186-3735 PIN-CONNECTO S 4 186-3736 SOCKET-CONNE S **ZEP 111** PENET. OIL S

65518W 65518W 298,6300 006729.00 \*

SEGMENT 02 TOTAL

#### RECON BEFORE FAILURE ENGINE

## MECHANICAL ENGINES

STANDARD OHIO CAT ENGINE OVERHAUL WARRANTY OF 2 YEARS OR 3000 HRS, WHICHEVER COMES FIRST, ON PARTS AND LABOR, COOLING SYSTEM MUST BE IN GOOD WORKING CONDITION THROUGHOUT THE WARRANTY PERIOD.

\* - NOT RETURNABLE

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PLEASE REMIT TO:

PAY THIS: AMOUNT	1.	CONT'D
GREDIT AMOUNT	i	



MORROW GRAVEL CO.

11641 MOSTELLER RD

CINCINNATI, OH

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45241-1520

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		INV	INVOICE DATE GUSTOMER NO		MER NO.	CUSTOM	ER PURCHASE ORDER NUMBER	STORE	PSO/	PAGE	
		12-19-07		266	1210	i	306473	08	08 TR16549		4
MAKE		MODEL		SE	RIAL NU	ABER	EQUIPMENT NUMBER	MET	ER READING	DOC. I	DATE
AA		970F		7	SK008	17	36047	19	5594.0	10-11	I <i>-</i> 07
QUANTITY		П	M	*NR		DE	SCRIPTION	UNIT	PRICE	EXTENSIO	N

INVOICE DETAIL

REGULAR OIL SAMPLING IS REQUIRED FOR WARRANTY VERIFICATION AN INSTALLATION KIT WAS SENT WITH THE ENGINE. AN SOS SAMPLE OF THE ENGINE OIL NEEDS TO BE TAKEN BEFORE THE MACHINE IS PUT INTO SERVICE. THIS SAMPLE AND THE INSTALLATION CHECK LIST NEED TO BE RETURNED TO THE CINCINNATI ENGINE REBUILD SHOP FOR THE ENGINE WARRANTY TO BE VALID. \*\*\*\*\*\*\*

CONDITION OF ENGINE: BEFORE FAILURE OVERHAUL \*\*\*\*\*\*\*\*\*\*\*\*\*

ENGINE OVERHAUL: DISASSEMBLED, CLEANED AND INSPECTED ALL ENGINE AND FUEL INJECTION PARTS. REUSED PARTS BASED ON CAT REUSABILITY GUIDLINES. CRANK WAS MAGNAFLUXED AND POLISHED. THE FOLLOWING REMAN PARTS WERE USED TO REBUILD THE ENGINE: CYLINDER HEAD, LINER PACKS, WATER PUMP, OIL PUMP, NOZZLES AND TURBO. THE FUEL INJECTION PUMP HAD NORMAL WEAR DUE TO HOURS. STANDARD OHIO CAT ENGINE OVERHAUL WARRANTY OF 2 YEARS OR 3000 HRS, WHICHEVER COMES FIRST, ON PARTS AND LABOR. COOLING SYSTEM MUST BE IN GOOD WORKING CONDITION THROUGHOUT THE WARRANTY PERIOD.

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PLEASE REMIT TO:

Ohio CAT **BOX 931029** CLEVELAND, OH 44193

	7
PAY THIS:	CONT'D
AMOUNT	CONTD
CREDIT	
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MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

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		INVOICE DATE	CUSTOMER NO	R NO. GUSTOMER PURCHASE ORDER NUMBER			PSO/W	NO.	PAGE
		12-19-07	2661210		306473		TR16549		5
MAKE		MODEL	SERIAL N	UMBER	MBER EQUIPMENT NUMBER	METER READING		DOC. DATE	
AA	AA 970F		7SK00847		36047	155	94.0	10-11-07 EXTENSION	
QUANTITY ITEM		ITEM	*NR	DE	DESCRIPTION		ICE		

INVOICE DETAIL

TO BE RETURNED TO THE CINCINNATI ENGINE REBUILD SHOP FOR THE ENGINE WARRANTY TO BE VALID.

WAS REBUILT TO 5-STAR OVERHAUL STANDARDS. SET UP PUMP TO 2T7442 PERFORMANCE SPEC. BENCH TESTED WITH CORRECT AND CONSTANT FUEL DELIVERY. ALL NEW BEARINGS, SEALS AND GASKETS WERE USED TO REBUILD THE ENGINE. TIMED PUMP TO ENGINE AND ADJUSTED THE VALVES. FINISHED ASSEMBLY AND SET UP ON DYNO.

ENGINE RAN AT 254 HP @ 2100 RPM, DEVELOPING 842 FT-LBS OF TORQUE @ 1400 RPM. PAINTED CAT YELLOW.

SOS KIT WAS SENT WITH THE ENGINE FOR OIL SAMPLING AND WARRANTY VERIFICATION. A SAMPLE MUST BE TAKEN AND SENT IN WITH THE INSTALLATION CHECK LIST AT INSTALLATION FOR THE WARRANTY TO BE VALID. CHANGE OIL AND TAKE THE FIRST SAMPLE AT 100 HOURS. THEN CHANGE OIL AND SAMPLE AT 250 HOUR INTERVALS.

!!! WARNING: IF SOS SAMPLES ARE NOT TAKEN DURING THE OIL CHANGE INTERVALS THEN THE ENGINE WARRANTY IS REVOKED!!!

REBUILD ENGINE.

FAILURE CAUSE: ENGINE S/N 8Z98072. BEARINGS AND

CYLINDERS HAD NORMAL WEAR

COMMENTS: I DISASSEMBLED ENGINE. I

CLEANED PARTS. ORDERED PARTS AND QUOTED AND

ORDERED ADDITIONAL PARTS. HAD BLOCK DECKED BECAUSE

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INVOICE NU	MBER	INVOICE DATE	CUSTOMER NO.	CUSTOR	MER PURCHASE ORDER NUMBER	STORE	PSO/W	O NO.	PAGE
WO08014	1895	12 19-07	2661210		306473	08	TR16	549	6
MAKE		MODEL	SERIAL NU	MBER	EQUIPMENT NUMBER	MET	TER READING	DOC. E	ATE
AA		70F	7SK008	47	36047	1	5594.0	10-11	-07
QUANTITY		ITEM	'NR	DI	ESCRIPTION	UNIT	PRICE	EXTENSION	i

INVOICE DETAIL

WATER FERRULE AREA AND AROUND CYLINDER BORES
NEEDED CLEANED UP. INSTALLED NEW BEARINGS, SEALS
AND PLUGS. MAIN AND ROD BEARINGS STD. POLISHED
CRANK. REPLACED CAMSHAFT AND LIFTERS. REBUILT OIL
PUMP AND TURBO. ASSEMBLED ENGINE. ADJUSTED VALVES.
TIMED PUMP TO ENGINE. REPLACED STARTER,
ALTERNATOR, BOTH OIL COOLERS. HAD TO REPLACE LOWER
AFTERCOOLER HOUSING. REPLACED SWITCHES, WIRING ON
BOTH SIDES OF ENGINE. INSTALLED OIL AND FUEL
FILTERS. ORDERED NEW BELTS. REPLACED FAN DRIVE
BEARINGS AND SEAL. DID NOT GREASE BEARINGS BECAUSE
OF NO FAN HUB. TAGGED FAN DRIVE. RETURNED NEW
PARTS. RETURNED CORES. DID PAPERWORK AND SERVICE
REPORT.

3	0L-1352		CAP SC	RE	S
20	0L-2070		CAP SC	RE	s
1	0R-1002		PUMP G	P WTR	S
1		;	CORE D	EPOSIT	S
1-			CORE F	ETURN	S
6	OR-1697		CYL KI	T-REM	S
6			CORE I	EPOSIT	S
2-			CORE F	ETURN	S
4-			CORE F	ETURN	S
1	OR-2549		HEAD C	YL REM	S
1			CORE D	EPOSIT	S
1-			CORE F	ETURN	S
1-		,	CORE F	ETURN	N

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PAY THIS:		1	CONT'D
AMOUNT	- I i.		CONTD
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440 526.6200 / 800.837.6200

INVOICE - Parts/Service



3993 E. ROYALTON RD. BROADVIEW HTS., OH 44147

#### ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO. \*\*\*\*

\*\*\*\*\*\*\*

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INVOICE NUMBER INVOICE DATE		CUSTO	STOMER NO. GUSTOMER PURCHASE ORDER NUMBER			STORE	PSO/W	PAGE		
WO080141895		12-19-07	266	1210	306473		08	TR16	TR16549	
MAKE		MODEL	SE	SERIAL NUMBER		EQUIPMENT NUMBER	METI	ER READING	DOC. D	ATE
AA	Ş	70F	7:	7SK00847		0847 36047		5594.0	10-11	-11-07
QUANTITY		ITEM	'NR		DESC	RIPTION	UNIT	PRICE	EXTENSION	1

INVOICE DETAIL

1	0R-6339	CARTRIDGE GP	N
1		CORE DEPOSIT	N
6	0R-8782	NOZZLE-FUEL	S
6		CORE DEPOSIT	S
6-		CORE RETURN	S
2	0S-0509	CAP SCRE	S
15	0s-1617	BOLT	S
2	0S-161B	CAP SCRE	S
4	0S-17 <b>4</b> 8	BOLT	S
3	0 <b>T</b> -0055	CAPSCREW	S
5	0T-0573	CAP SCRE	S
8	1A-9579	CAPSCREW	S
2	1C-2251	CAP SCRE	S
1	1H-4393	LOCK WASHER	S
20	1H-5514	BOLT	S
1	1L-3769	RING	S
1	1M-7643	SPACER	S
6	1P-0436	GASKET	S
2	1P-1367	PLUNGER	S
1	1P-9744	VEE BELT	S
1	1R-0739	FILTER AS	S
1	1R-0750	FILTER AS	S
1	1R-1807	LUBE FILTER	S
1	1S-1953	BEARING	s
4	1s-5440	DOWEL	S
2	1S-7446	SCREW	S
1	1W-3286	RACK	S

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3993 E. ROYALTON RD. **BROADVIEW HTS., OH 44147** 

#### ADDRESS SERVICE REQUESTED

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 452 45241-1520

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SHIP TO:

001208

\*\*\*MORROW GRAVEL CO.\*\*\*\*

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**********	E NUMBER	INVOICE DATE	CUSTOMER NO.	CUCTOME	PURCHASE ORDER NUMBER	STORE	PSO/W	ID NO.	PAGE
		1		CUSTOMER					
WO080	0141895	12-19-07	2661210		306473	08	TR16	5549;	8
MAKE		MODEL	SERIAL NUI		EQUIPMENT NUMBER		ER READING	DOC. I	
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			* * *	INVOIC	E DETAIL * *	•	<u>[</u>		
1	1W-409	.	PISTON	ľ	S		†		
2	1W-587		SPRING		S				
2	1W-587		SPRING		S				
1	1W-591		TAPPET		S				
1	1W-652	1	PLUG		S				
6	1W-698		VALVE	A	S				
3	1W-916		CLAMP		S				
3	1W-916		CLAMP		S				
4	2B-269	4	CAP SO	RE	S				
4	2D-453	4	SCREW		S				
1	2H-342	9	RING		S				
1	2J-015	7	SEAL C	R	S				
2	2M-978	o	SEAL C	RING	S		Į.		
20	2N-276	6	LOCK N	UT	S		!		
1	2P-041	6	HOSE		N		!		
5	2P-320	0	BOLT		S				
1	28-839	8	SPRING	}	S				
2	2V-785	9	BEARIN	G	S				
1	2W-866	2	WIRE A	1	S		 		
1	2 <b>W-8</b> 95	2	VEE BE	LT SET	S		J.		
2	2Y-582	9	NUT		S				
2	3B-848		FITTI	<b>i</b> G	S				
6	3E-691	1	BOLT	1	S				
8	3J-190	i	SEAL		S				
1	3J-735	1	SEAL (	R	S				
2	3K-036		SEAL		S		1		
1	3L-142	:5	BEARI	<b>TG</b>	S				
							1		
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- NOT RETURNABLE

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INVOICE NU	MBER	INVOICE DATE	CUSTOR	AER NO.	CUSTOMER PURCHASE ORDER NUMBER		STORE	® PSO/WO	NO.	PAGE
WO08014	0080141895   12-19-07		2661	210	306473		08	TR16549		9
MAKE		MODEL	SE	SERIAL NUMBER		EQUIPMENT NUMBER	MET	ER READING	DOC. D	ATE
AA	Ç	970F	75	SK0084	7 36047		1	5594.0	10-11	-07
QUANTITY		ITEM	*NR		DESCR	TIPTION	UNIT	PRICE # 1	EXTENSION	
	•		+ +	*	TATIOTOR	DEMATE + +				

IM	<i>7</i> 0.	CE	DE	TAI	I

1	3P-0009	INSULATO	S
10	38-2713	TUN	S
2	4B-1273	SCREW	s
2	4B-393B	PLUG	S
1	4B-4274	WASHER	S
1	4D-7388	CLIP	S
1	4E-2244	WIRE A	N
4	4N-0205	SPACER	S
1	4N-0432	BEARING	S
1	4N-2953	LOCK-RIN	S
1	4N-9019	DOWEL	S
1	4P-2578	BRACKET	N
1	4P-3546	VALVE AS	S
1	4P-9828	BEARING	S
6	4P-9830	PLUNGER A	S
6	4W-5739	BEARING	S
1	5B-9079	NUT	s
8	5F-2807	CAP	S
2	5K-9243	ELBOW	S
1	5L-8854	RING	S
1	5L-8855	RING	s
44	5M-2894	WASHER	S
2	5P-0597	CLAMP	S
2	5P-0598	CLAMP	S
	5P-1255	CM-HOSE STK	S
_	5P-1257	CM HOSE	S
2	5P-2230	CLAMP	S

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PAY THIS:	ı	CONT'D
AMOUNT	!	COMID
CREDIT	1	
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INVOICE NUM	BER	INVO	CE DATE	CUSTOR	ER NO.	CUSTOM	ER PURCHASE ORDER NUMBER	STORE	PSO/W	D NO.	PAGE
WO0801418	895	12	19-07	2661	210		306473	08	TR16	549	10
MAKE		HODEL		SE	RIAL NUI	IBER	EQUIPMENT NUMBER	METE	R READING	DOC.	DATE
AA	9	70F	1	75	SK0084	17	36047	15	594.0	10-1	1-07
YTITHAUD		ME	М	*NR		DE	SCRIPTION	UNIT P	RICE	EXTENSIO	N

		* * *	INVOICE DETAIL	* * *		
1	5s-2106	SEAL	s		·	
	5s-7382		s			
4		BOLT				
1	5s-9948	WASHER			•	
1	6B-7469	SPACER				
1	6D-4246	CLIP	S		•	
1	6F-4718	SEAL	S '			
1	6N-3504	SEAT	S			
1	6T-2217	RESIST				
9	6V-1426	STUD	S			
2	6V-1427	STUD	S			
4	6V-1820	BOLT	S			
1	6V-2982	KIT GA				
2	6V-4626	BOLT	S			
10	6V-5839	Washer	S		·	
2	6V-5842	BOLT	S		1	
5	6V-8801	NUT	S		1	
1	7B-5163	BOLT	s		 	
3	7E-2464	VALVE	AS S		 	
1	7E-3667	SPACER	s		Ì	
1	7E-4656	RETAIN	ER S		<u> </u>	
2	7E-4892	RACE	S		1	
1	7E-5346	VALVE	G S		1	
8	7L-3195	BOLT	S			
1	7L-3326	BEARIN	G S			
4	7M-4046	BEARIN	G S			
1	7M-7219	BEARIN	G S			
2	7N-7166	RACE	s			
		1	1		#	

- NOT RETURNABLE

PAYMENT TERMS: Nel 30 Days from invoice date.
A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

PAY THIS: AMOUNT	CONT'D
CREDIT	ľ
AMOUNT	!

440.526.6200 / 800.837.6200

INVOICE - Parts/Service

062

# 3993 E. ROYALTON RD. BROADVIEW HTS., OH 44147

### ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUM	MBER	INVOICE DATE	CUSTOM	CUSTOMER NO.		USTOMER PURCHASE ORDER NUMBER		PSO/W	PSO/WO NO.	
WO080141895		12-19-07 266		210 306473		08	TR16549		11	
MAKE		MODEL	SER	IAL NUME	BER EQUIPMENT NUMBER		MET	ER READING	DOC. DAT	
AA	AA 970F		<b>7</b> S	7SK00847		36047	15	5594.0	10-11-07	
QUANTITY	ITY ITEM 'NR			DESCRIPTION		UNIT	PRICE	EXTENSIO	N N	

INVOICE DETAIL

4	7N-7264	WEIGHT	S
1	7พ-7970	BEARING	S
1	7N-8421	RING	s
2	7ท-8821	RING	S
1	7W-0134	SPRING	S
1	7W-0250	SLEEVE	S
2	7W-1945	RETAINER	S
1	7W-2826	SPRING	S
1	7W-2828	SPRING	N
1	7W-4272	NUT SELF SEL	S
1	8C-3445	CAP DUST	S
1	8C-3446	VALVE	S
1	8H-2778	Gasket	S
1	8н-9789	BEARING	S
1	8L-9790	SPRING	s
8	8M-2770	CLIP	S
1	8M-2771	CLIP	S
2	8M-3182	SPRING	s
1	8M-3267	SCREW	S
2	8M-5248	SEAL O R	S
1	8M-5253	SEAL O R	S
11	8M-7145	WASHER	S
10	8M-9024	WASHER	S
1	8N-049B	SEAL	S
6	8N-1415	SPRING	s
1	8ท-2505	VALVE	S
1	8N-2510	SHAFT	S

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

PAY THIS:			CONT'D
AMOUNT			CONTD
CREDIT		i	
AMOUNT		Á	



### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 452 45241-1520

001208

\*\*\*MORROW GRAVEL CO.\*\*\*\*

SHIP TO:

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVOICE DATE	IVOICE DATE   CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER		PSO/WO NO.		PAGE
WO08014	1895	12-19-07	266	1210		306473	08	TR16	5549	12
MAKE		MODEL	SI	RIAL NU	BER	EQUIPMENT NUMBER	MET	ER READING	DOC. D	ATE
AA		970F	7	SK008	17	36047	1	5594.0	10-11	-07
QUANTITY		ITEM		*NR		DESCRIPTION		PRICE	EXTENSION	
			* *	*	INVOIC	E DETAIL * *	*	į		-

THIIMAU	116		-NK		DESCRI	PIPON				UNIT PRICE		EXTENSION
			* *	*	INVOICE	DETAIL	*	*	*		į	
		;										
1	81-3088		:	SHAFT	A	S						
1	8N-3258	į	•	COVER		S						•
1	8N-3945		1	BUSHIN	G	S					Ï	
1	8N-4110			BEARIN		S			•			
1	8N-4485		•	VALVE	A	S						
6	8N-5117		:	BUSHIN	G	S						
1	8N-5763			SEAL		s						
1	8N-5765			SPRING	1	S						
4	8s-6511		:	BEARIN	G	S						
2	BT-032B		1	Washer	4	S						
1	BT-32B5			ADAPTE	R	S						
4	8T-4184		:	BOLT		S						
4	8T-4223	,	,	Washer	4	S						
4	8T-4244		:	NUT		S					į	
4	8T-4896		,	Washer	4	S					i	
2	8T-4984	ļ		CLAMP		S						
1	8V-1623			SEAL		s						•
1	8V-1625			GASKET	4	S						
1	9F-4446			RING		s						!
1	9G-9150			CLIP		S					:	
1.	9G-9154			CLIP		N					!	
<b>39</b> ,	9M-1974			Washer	₹	S						
1	9M-2904			CLAMP		S						
_	9M-6527			Washer	\$	s						
3	9M-8406			CLIP		s						
1	9и-3388			SCREW-	-s-	S						
2	9S-4185			PLUG		S						
		l			i							

\*- NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
A monthly Finance Charge up to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

PAY THIS: AMOUNT	i	CONT'D
CREDIT AMOUNT		·



#### ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 Inquires Call: 440/526.6200 / 800.837.6200

INVOICE - Parts/Service

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER WO080141895		INVOICE DATE	CUSTOMER	NO. CUSTO	CUSTOMER PURCHASE ORDER NUMBER		PSO/W	PAGE	
		12-19-07	266121	0	306473		TR16549		13
MAKE		MODEL	SERIAI	L NUMBER	BER EQUIPMENT NUMBER		ER READING	DING DOC. E	
AA	970F		7SK00847		36047	1:	5594.0	10-11-07	
QUANTITY		ITEM *NR		DESCRIPTION		TINU	PRICE "	EXTENSION	

INVOICE DETAIL

-	037 2405	OT TO A	_
_	9X-3495	CLIP A	S
•	9x-6458	WASHER HARD	S
1	9Y-6860	GASKET	S
4	9Y-7037	BOLT	S
1	9Y-7524	PLATE	N
3	031-0216	BOLT	S
4	031-0219	BOLT	S
1	033-6044	O-RING	s
4	034-3557	BOLT	S
2	100-3652	THRUST-PLATE	S
1	106-1793	STUD	S
1	107-0107	HARNESS A	S
1	111-8010	REGULATOR	S
1	122-9405	BRACKET AS	N
1	128-7794	BOLT	S
1	128-7796	BOLT	S
1	130-1950	GASKET KIT	S
1	131-0784	SENSOR GP	s
1	131-6645	HOSE	S
1	134-3036	GASKET KIT	S
1	134-3038	GASKET KIT	N
1	, 134-3039	GASKET KIT	S
1	134-3041	GASKET KIT	S
1	138-7720	GASKET KIT	s
1	145-0070	HARNESS AS	N
1	155-2270	PLUG KIT	S
1	174-4058	SWITCH AS-PR	s

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

PAY THIS:	CONT'D
AMOUNT	CONTD
CREDIT	
AMOUNT	



#### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 4524 45241-1520

001208

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER		INVOICE DATE   CUSTOMER NO.		CUSTOMER	GUSTOMER PURCHASE ORDER NUMBER		PSO/WO NO.		PAGE		
WO080141895		12-19	07	2661	1210	306473		08	TR16	TR16549	
MAKE		MODEL		SE	RIAL NUI	MBER	EQUIPMENT NUMBER	MET	ER READING	DOC. E	ATE
AA	AA 970F		75	7SK00847		36047	15594.0		10-11-07		
QUANTITY ITEM		*NR		DESCRIPTION		UNIT PRICE EXTE		EXTENSION	1		

INVOICE DETAIL

4	186-3736	s	OCKET	-CONNE	S
1	187-0605	G	ASKET	KIT	s
1	193-2550	! s	ENSOF		S
1	195-0302	E	BEARIN	G-SLEE	S
1	196-9988	E	BEARIN	G-SLEE	s
7	232-3233	E	BEARIN	G-MAIN	S
1	W12110	; ·	os 10	REFILL	KIT S
2	W12111	g	TNGT	SOS K W	ZAJIM\1

F/R ALL

18296.00 \*

SEGMENT 03 TOTAL

18296.00 T

SUPPLY PARTS FOR ENGINE

ENGINE ADDITIONALS.

1 OR-3023	CAMSHAFT KT	N
1	CORE DEPOSIT	N
1 OR-3023	CAMSHAFT KT	S
1	CORE DEPOSIT	S
1-	CORE RETURN	S
1- OR-3023	CAMSHAFT KT	S
1-	CORE RETURN	S
7 1W-9168	CLAMP	S
9 1W-9169	CLAMP	S

\* - NOT RETURNABLE

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PLEASE REMIT TO:

PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	

440.526.6200 / 800.837.6200

INVOICE - Parts/Service



3993 E. ROYALTON RD. **BROADVIEW HTS., OH 44147** 

#### ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVOICE DATE	CUSTOMER NO	. CUSTOM	ER PURCHASE ORDER NUMBER	STORE	I PSO/WC	NO.	PAGE
WO08014	1895	12-19-07	2661210		306473	08	TR16	549	15
MAKE		MODEL	SERIAL N	JMBER	EQUIPMENT NUMBER	METER	READING #	DOC.	DATE
AA	9	970F	7SK00	847	36047	158	594.0	10-1	1-07
QUANTITY	,	ITEM	*NR	DE:	SCRIPTION	UNIT PI	RICE	EXTENSIO	N

INVOICE DETAIL

1	2W-6757	TRUNNION A	S
1	4P-9381	LINE AS	S
1	4P-9382	LINE AS	S
6	5P-4939	SCREW A	S
1	104-4253	LINE AS	N
1	104-4254	LINE AS	N
1	126-1688	HOUSING	N

F/R ALL

2650.48

2650.48

SEGMENT 04 TOTAL

#### SUPPLY OTHER ENGINE COMPONENTS

REPLACED STARTER, ALTERNATOR, ENGINE, AND TRANSMISSION COOLER.

CORE A OIL	S
CORE DEPOSIT	S
CORE RETURN	S
ALTERNATOR G	s
CORE DEPOSIT	s
CORE RETURN	s
CORE AS OCL	s
CORE DEPOSIT	S
CORE RETURN	S
	CORE DEPOSIT CORE RETURN ALTERNATOR G CORE DEPOSIT CORE RETURN CORE AS OCL CORE DEPOSIT

\* - NOT RETURNABLE

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PLEASE REMIT TO:

PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	



#### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 001208

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WC	NO. PAGE
WO08014	1895	12-19-07	2661210	306473	08	TR16	549 16
MAKE		MODEL	SERIAL NUI	BER EQUIPMENT NUMBER	MET	ER READING	DOC. DATE
AA	,	970F	7SK0084	7 36047	1	5594.0	10-11-07
QUANTITY		ITEM	*NR	DESCRIPTION	UNIT	PRICE "	EXTENSION
		,	* * *	INVOICE DETAIL * *	*	1	

		]	
1	1N-3800	SLEEVE	N
1	1W-1669	PISTON	S
1	2W-6102	LEVER	S
1	2W-9316	VALVE A	S
1	61-1327	BONNET	S
1	8N-2641	SLEEVE	S
1	8N-3168	LEVER	S
1	10R-0399	MOTOR GP ELE	S
1		CORE DEPOSIT	S
1-		CORE RETURN	S

F/R ALL

2798.30

2798.30 \*

SEGMENT 05 TOTAL

RECONDITION RADIATOR

REPAIR PROCESS COMMENTS: REMOVED THE RADIATOR ASSEMBLY AND DISASSEMBED IT TO BE REBUILT. SENT CORES OFF TO BE FLUSHED AND LEAK CHECKED. ONCE BACK, ASSEMBLED THE RADIATOR HOUSING WITH NEW CAP AND HOSES.

6 4P-9942

SEAL END THE

6 4P-9943

SEAL END TNK

\*- NOT RETURNABLE

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PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193

PAY THIS: AMOUNT		CONT'D
CREDIT AMOUNT	1 4	4

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INVOICE - Parts/Service

062

3993 E. ROYALTON RD. **BROADVIEW HTS., OH 44147** 

#### ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUI	ABER	INVOICE DATE	CUSTOMER N	D. CUSTOM	ER PURCHASE ORDER NUMBER	STORE	TORE PSO/WO NO.		PAGE
WO080141	895	12-19-07	2661210		306473	08	TR16	549	17
MAKE		MODEL	SERIAL P	UMBER	EQUIPMENT NUMBER	MET	ER READING	DOC.	DATE
AA	ç	970F	7SK00	847	36047	15	5594.0°	10-1	1-07
QUANTITY		ITEM	*NR	DE	SCRIPTION	UNIT	PRICE ,	EXTENSIO	N

INVOICE DETAIL

F/R ALL

2000.00 \*

2000.00

SEGMENT 06 TOTAL

RECONDITION TRANS. & T/CONVER-DIVIDER

CUSTOMER COMPLAINT: RECONDITION TRANSMISSION AND TORQUE CONVERTER BEFORE FAILURE REPAIR PROCESS COMMENTS: DISASSEMBLE TRANSMISSION TRANSFER CASE, TORQUE CONVERTER, TRANSMISSION HYDRAULIC CONTROL VALVE, TORQUE CONVERTER OUTLET RELIEF VALVE AND TRANSMISSION PUMP. INSTALLED NEW BEARINGS AND SEALS. REPLACED ALL FRICTION DISC AND CLUTCH RETURN SPRINGS IN TRANSMISSION PLANETARY. REPLACED THE TRANSMISSION PUMP WITH A REMAN AND INSTALLED A NEW SCREEN ON MAGNETIC FILTER. REPLACE SPRING IN TORQUE CONVERTER OUTLET RELIEF SEND UNIT DYNO FOR TESTING.

1	0s-1579	BOLT	S
12	0S-1594	CAP SCRE	s
1	1P-0517	PLATE-DRIVE	N
1	1P-3707	SEAL	s
1	1s-6595	GASKET	s
1	2H-3088	RING	s
1	2H-9247	RING	S

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193

PAY THIS:	_		CONT'D
AMOUNT		<u> </u>	CONTD
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AMOUNT		!	

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#### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH | 45241-1520 001208

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NU	JMBER	INVOICE DATE	CUSTON	IER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE		PSO/WO	NO.	PAGE
WO08014	1895	12-19-07	2661	210	306473		08	TR16549		549	18
MAKE		MODEL	SE	RIAL NUI	MBER	EQUIPMENT NUMBER	MET	ER READI	NG "	DOC.	DATE
AA	9	970F	78	SK008	47	36047	1	5594.0		10-1	1-07
QUANTITY		ITEM	*NR		DES	CRIPTION	UNIT	PRICE	I.	EXTENSIO	N

40,000			7.1.					•		
		,	* * *	INVOICE	DETAIL	* *	*		i	
									ľ	
1	28-1382		SPRING	}	S				:	
1	3H-1461	:	RING		S					
12	3J-1907		SEAL		S					
3	35-0004		Washer	<b>t</b>	N					•
4	4C-4200		PAINT	YELLOW	S					•
30	4M-9592		SPRING	•	S					
1	4s-8598		SCREEN	ī	S					
1	4W-9972		SENDER	Ł	S					
2	5F-3106		SEAL		S					
13	5M-2894		Washer	k	S				'	
2	5P-3456	;	SEAL-C	-RING	S					
1	5P-8194		RING01	ETAIN	N				!	
1	6J-2419		SEAL C	R	S				-	
1	6V-4365		SEAL-C	-RING	S	•			ı	
8	6Y-5911		DISC		S					
3	6Y-5912	i	DISC		S					
2	7F-8268	į	SEAL C	R	S					
3	7G-2343	!	SPRING	•	N				į.	
10	7H-7658		SPRING	<b>+</b>	S					
1	7T-3370		YOKE A	<b>k</b>	N				i	
1	7x-7666		KIT GA	SKET	N				i	
1	BE-4925		GASKET	ţ.	N				1	
1	8M-3107		COVER		N					
1	8T-9580		OIL -	5 GAL	S					
1	9G-5127		BREATH	ER	S					
8	9P-7390		DISC A		S					
2	9P-7766		SHIM I	ACK	N					

\*- NOT RETURNABLE

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PLEASE REMIT TO:

PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	

440.526.6200 / 800.837.6200

INVOICE - Parts/Service



3993 E. ROYALTON RD. BROADVIEW HTS., OH 44147

### ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUM	BER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDE	R NUMBER STORE	PSOM	O NO.	PAGE
WO080141	895	12-19-07	2661210	306473	08	TR16	549	19
MAKE		MODEL	SERIAL N	MBER EQUIPMENT	IUMBER ME	TER READING	DOC. D	ATE
AA	9	970F	7SK00	3604	7 1	5594.0	10-11	-07
QUANTITY		ITEM	*NR	DESCRIPTION	UNI	T PRICE	EXTENSION	i

INVOICE DETAIL

6	9s-1018	WASHER	S
1	9₩-5567	SPOOL AS	N
1	9W-5568	SLUG	N
1	9x-7743	SEAL	N
1	061-6711	RING	s
1	061-7540	SEAL O R	S
1	068-8093	RING	N
1	10R-3424	PUMP GP GEAR	N
1		CORE DEPOSIT	N
1-		CORE RETURN	N
6	100-4083	KIT SEAL	N
1	108-3330	GASKET KIT	N
3	112-4511	SPRING	s
1	139-9175	GASKET KIT	N
1	147-1902	GASKET KIT	N
1	155-2270	PLUG KIT	S
12	155-6213	OIL - BULK	S
1	156-0134	BEARING KIT	N
2	186-3736	SOCKET-CONNE	s
1	189-5746	SENSOR GP-SP	S
1	238-5507	PLUG AS.	S
1	267-6535	TOWEL	S

F/R ALL

SEGMENT 07 TOTAL

0398:16300:518W

1,2034,∕00 T

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193

PAY THIS:	CONT'D
AMOUNT	CONTD
CREDIT	
AMOUNT	

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#### ADDRESS SERVICE REQUESTED

45241-1520

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD

CINCINNATI, OH

001208

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUM	ABER	INVOICE DA	TE CUSTOM	IER NO.	SUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/W	O NO.	PAGE
WO080141	895	12-19-0	7   2661	210	306473	08	TR16	549	20
MAKE		MODEL	SEI	RIAL NUMBI	R EQUIPMENT NUMBER	METI	ER READING	DOC.	DATE
AA	ç	70F	75	K00847	36047	15	594.0	10-1	1-07
QUANTITY		ITEM	*NR		DESCRIPTION	UNIT	PRICE :	EXTENSIO	N

INVOICE DETAIL

REMOVE & INSTALL DIFFERENTIAL

CUSTOMER COMPLAINT: REMOVE AND INSTALL AXLES. REPAIR PROCESS COMMENTS: REMOVED AND INSTALLED FRONT AND REAR AXLES. REPLACED AND TORQUED ALL

MOUN	TING HARDWAL	Œ.	
1	2H-3088	RING	s
4	4L-6454	BOLT	s
20	4V-7080	BOLT	s
10	4V-7081	STRAP	s
1	5F-3144	SEAL	s
8	6V-8182	NUT	s
4	7V-3842	SPIDER &BRG A	s
8	7x-0374	BOLT	N
8	74-5231	BOLT	N
1	8F-3170	BEARING	s
4	8M-7145	WASHER	s
2	8T-0392	SEAL	S
16	8T-4994	WASHER	S
1	9V-5174	JOINT G	N
8	103-5647	SPACER	N
2	111-0598	PLATE	N

F/R ALL 655/8W 4230

SEGMENT 09 TOTAL

\*- NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	:

440.526.6200 / 800.837.6200

IÑVOICE - Parts/Service



3993 E. ROYALTON RD. BROADVIEW HTS., OH 44147

#### ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER -	INVOICE DATE	CUSTOM	ER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	# PSO/WC	NO.	PAGE
WO08014	1895	12-19-07	2661	210	306473	08	TR16	549	21
MAKE		MODEL	SER	IAL NUM	BER EQUIPMENT NUMBER	MET	ER READING	DOC, D	ATE
AA	٤	70F	78	K0084	7 36047	15	5594.0	10-11	-07
QUANTITY		ITEM	*NR		DESCRIPTION	UNIT	PRICE 3	EXTENSION	l

INVOICE DETAIL

REBEARING & RESEAL DRIVE AXLE

BOTH FRONT & REAR AXLES

CUSTOMER COMPLAINT: REBEARING RESEAL FRONT AXLE

CAUSE OF FAILURE: NONE RESULTANT DAMAGE: NONE

REPAIR PROCESS COMMENTS: REBEARING RESEAL FRONT AXLE. DISASSEMBLE AXLE AND DIFFERENTIAL. INSTALL ALL NEW BEARINGS AND SEALS. REPLACE BRAKE DISC AND SERVAL PLATES. SET PINION BEARING ROLLING TORQUE. SET BEVEL GEAR BACKLASH, BEARING PRELOAD AND TOOTH PATTERN. REPLACE BRAKE BLEEDERS AND AXLE VENT. FILL AXLE WITH OIL AND ADD BRAKE ADDITIVE PAINT FRONT AXLE.

DISASSEMBLE REAR DIFFERENTIAL, BRAKES AND AXLES. THE THRUST WASHERS INSIDE THE DIFFERENTIAL WERE COMING APART. THE SCREWS FOR WASHERS HAD THE HEADS BROKEN OFF, AND THE WASHERS WERE FLOATING AROUND IN THE DIFFERENTIAL. THE DIFFERENTIAL CASE HAD DAMAGE FROM THE FAILURE. THE DEBRIS FROM THE DIFFERENTIAL HAD TRAVELED INTO EACH AXLE. THE AXLE ASSEMBLY HAD TO HAVE BEARINGS AND SEALS TO STAND BEHIND REPAIR. THE BRAKE DISC ALSO HAD TO BE

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.

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PLEASE REMIT TO:

PAY THIS: AMOUNT	γ'	CONT'E	)
CREDIT			
AMOUNT		•	



#### ADDRESS SERVICE REQUESTED

| Inquires Call: | 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520

SHIP TO:

INVOICE NU	ABER	INVO	ICE DATE	CUSTON	IER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	STORE PSO/W		о.	PAGE
WO080141	895	12	19-07	2661	210	306473 08 TR16549		9	22			
MAKE		MODEL		SE	RIAL NUN	BER	EQUIPMENT NUMBER	MET	ER READII	4G	DOC. D	ATE
AA	Ç	70F		75	SK0084	17	36047	1	5594.0		10-11	-07
QUANTITY		ITE	М	¹NR		DES	RIPTION	UNIT	PRICE		EXTENSION	

INVOICE DETAIL

REPLACED. THE BRAKES WERE RESEALED. REPLACE ALL BEARINGS AND SEALS, SET PINION ROLLING TORQUE, BACKLASH AND TOOTH PATTERN. THE GEARS INSIDE THE DIFFERENTIAL INCLUDING THE PINION AND RING GEAR WERE REUSED. ASSEMBLE AXLE AND PAINT. DISPOSE OF DAMAGED PARTS, RETURN UNUSED PARTS, FILL OUT PAPER WORK, CLEAN WORK AREA AND WRITE SERVICE REPORT.

1	1P-0808	CARTRID	g s
1	10-5513	POLISH	ROLL N
4	1U-8846	GASKET	MAKER S
2	10-9891	ADDITIV	E S
2	2A-1531	, BOLT	S
1	2H-3088	RING	s
1	2H-9247	RING	S
2	2K-0715	WASHER	N
1	3E-8320	PLATE I	nst n
4	3J-7354	SEAL O	R S
9	4C-4200	PAINT Y	ELLOW S
2	4E-2613	SCREW B	LEED N
2	4E-3896	BOLT	N
2	4E-3897	LOCK	s
8	5B-0935	FITTING	s
2	5H-3701	SCREW	s
5	5K-9243	ELBOW	s
2	5P-3456	SEAL-O-	RING S
2	5P-4484	PLUG	S
4	5P-5461	NUT	N

\*- NOT RETURNABLE

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PLEASE REMIT TO:

PAY THIS: AMOUNT	  -  -	:	CONT'D
CREDIT AMOUNT			



## ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

001208

NΒ

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVOICE DATE	CUSTO	IER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	PSO/W	O NO.	PAGE
WO08014	1895	12-19-07	266	210		306473	08	TR16	549	23
MAKE		MODEL	SERIAL NUM		BER EQUIPMENT NUMBER		MEI	TER READING	DOC. D	ATE
AA	9	970F	7:	SK0084	17	36047	1	5594.0	10-11	-07
QUANTITY		ITEM	'NR		DESC	RIPTION	UNIT	PRICE :	EXTENSION	1

INVOICE DETAIL

4	5P-5463	ADAPTER	N
2	5P-7456	SEAL	N
4	61-8030	DISC	N
1	6K-2430	SEAL	S
2	6L-3616	FITTING	s
2	6T-5532	PIN	N
8	6V-0185	DISC	s
1	6V-0186	PAD-DISC	N
8	6V-8397	SEAL	S
1	7T-3370	YOKE A	N
1	7x-2623	RING	N
12	8R-0923	SPRING	N
1	8R-0932	SHIM PACK	N
2	8R-0934	WASHER	N
1	8R-0942	PLATE	N
2	8T-0336	FITTING	S
6	8T-2925	PIN-SPRING	s
16	8T-5360	WASHER	s
1	9G-5867	CAGE	N
4	9X-2618	PIN	N
32	9X-6494	BOLT	N
1	9X-7743	SEAL	S
4	095-0673	BOLT, HEXsock	N
2	100-3597	PLATE	N
16	127-1960	SCREW	N
6	138-1645	PIN-SPRING	S
4	148-7383	WSHR-THRUST	N

\* - NOT RETURNABLE

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PLEASE REMIT TO:

PAY THIS:	CONT'D
AMOUNT	CONTD
CREDIT	•
AMOUNT	



#### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520

001208

\*\*\*MORROW GRAVEL CO.\*\*\*\*

SHIP TO:

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVOIC	E DA	TE.	CUST	OMER NO.	CUSTOMER	PURCHASE ORDE	R NUMBER	STORE	PSO/I	VO NO.	PAG
WO08014	1895	12-1	9-07	7	260	61210		306473		80	TR1	6549	24
MAKE		ODEL		- 1		SERIAL NU	MBER	EQUIPMENT N	1UMBER	METE	R READING	DOC. I	DATE
AA	9	70F				7\$K008		3604	7		594.0	10-11	
QUANTITY		ITEM		<u> </u>	· *NF	R		RIPTION	* *	UNIT P	RICE	EXTENSIO	N.
					* *	* *	INVOICE	DETAIL	* *	*			
8 19	51-480	9				BRG-SI	ÆEVE	N					
26 19	55-621	4				OIL -	BULK	s				·	
5 15	55-621	6				OIL -	BULK	s					
9 15	59-026	9				SHIM		s	•				
1 19	96-849	0				CAP-DU	JST	N					
1 19	99-087	6				BEARIN	G KIT	N			į.		
1 19	99-087	8				BEARIN	G KIT	N					
1 2	13-136	8		'		BRG-SI	EEVE	N			:		
1 2	13-137	0				BRG SI	EEVE	s					
8 2	17-368	1		į		WASHE	-THRUS	N			İ		
8 BI	RAKE W	ASH				BRAKE	WASH	s					
									F/R A	LL	-	19556.00	*
		1		ļ		SI	GMENT 92	TOTAL				19556.00	T
SUPPLY 1	PARTS	FOR 1	DRIV	 Æ	AXLE	 E	l						
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ADDITIO	ONAL P	ARTS	ABO	OVE	& E	BEYOND	THE RB/I	RS					
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1 14	48-928	8				CASE A	1.5	N					
				1		sı	GMENT 91	3 TOTAL				2371.64	T
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\*- NOT RETURNABLE

PAYMENT TERMS: Nel 30 Days from invoice date.
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PLEASE REMIT TO:

PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	1

440 526.6200 / 800.837.6200

INVOICE - Parts/Service



3993 E. ROYALTON RD. **BROADVIEW HTS., OH 44147** 

#### ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER IN		INVOICE DATE	CUSTOMER NO	OMER NO. CUSTOMER PURCHASE ORDER NUMBER			#PSO/W	0 NO.	PAGE	
WO08014	1895	12-19-07	19-07 2661210 3064		306473	08	TR16549		25	
MAKE		MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		DOC.	DATE	
AA	9	970F	7SK00	347	7 36047		594.0	10-11-07		
QUANTITY	•	ITEM	*NR	DES	DESCRIPTION		PRICE	EXTENSIO	N	

INVOICE DETAIL

SUPPLY WARRANTY CLAIM CATEGORIES

3 YEAR / 5000 HOUR WARRANTY

3 YEAR/5000 HOUR WARRANTY.

F/R ALL

2250.00 \*

SEGMENT 41 TOTAL

2250.00 T

FLUSH HYDRAULIC SYSTEM

CUSTOMER COMPLAINT: KIDNEY LOOP HYDRAULIC SYSTEM. REPAIR PROCESS COMMENTS: KIDNEY LOOPED HYDRAULIC SYSTEM TO NEW OIL SPECIFICATION.

F/R PTS

F/R LBR

398.6300,000°

350.00

SEGMENT 10 TOTAL

PAINT MACHINE

STEAM CLEAN AND PAINT MACHINE

\* - NOT RETURNABLE

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PLEASE REMIT TO:

PAY THIS: AMOUNT	CONT'D	
CREDIT		
AMOUNT		
	· ·	



#### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH | 45241-1520 001208

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVO	ICE DATE	CUSTO	IER NO.	CUSTOMER	CUSTOMER PURCHASE ORDER NUMBER		PSO/W	PSO/WO NO.	
WO08014	1895	12	19-07	266′	1210		306473	08	08 TR16549		26
MAKE		MODEL		SE	RIAL NUN	BER	EQUIPMENT NUMBER	MET	ER READING!	DOC. I	ATE
AA	9	70F		79	SK0084	7	36047	1:	5594.0	10-11	-07
QUANTITY	•	ITE	W	*NR		DESC	RIPTION	UNIT	PRICE	EXTENSION	4

INVOICE DETAIL

ORDERED PAINT AND SUPPLIES FOR MACHINE. REMOVED ALL OLD DECALS, AND REMOVED SOME PARTS TO BE REPAIRED AND PAINTED. ONE STUD BROKE OFF WHEN REMOVING LEFT SIDE FENDER. WELDED ON ONE STUD. PATCH PANELS WERE WELDED ON FENDERS. TAPPED OFF AREAS THAT DON'T GET PAINTED. SANDED, PRIME AND PAINTED SOME AREAS BLACK. TAPPED OFF BLACK AREAS, THEN SANDED THE REST OF THE MACHINE. FIXED RUST HOLE AREAS IN CAB. PRIME AND PAINTED REST OF THE MACHINE CAT YELLOW. UNTAPPED THE MACHINE AND PUT ON NEW DECALS. PUT ALL PARTS BACK ON THAT WERE TAKEN OFF. TOUCHED UP AND CLEANED. INSIDE OF CAB AND CLEANED WINDOWS.

עוים	CHEMMED WINDOWS.	•	
2	5P-7244	FILM	s
1	6V-4611	FILM	s
4	7x-3229	FILM	S
5	9U-7719	PAINT CAT YL	s
1	9X-8711	FILM CATERPI	S
1	100-5621	FILM WINDSHI	s
2	100-5624	FILM STRIPE	S
3	100-6493	FILM STRIPE	s
2	102-9477	FILM STRIPE	S
1	103-1988	FILM STRIPE	S
1	103-1989	FILM STRIPE	S

F/R ALL

5291.00 \*

\*- NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193 PAY THIS: CONT'D
AMOUNT
CREDIT
AMOUNT

PRINTED BY APPLICATION XTENDER

#### ADDRESS SERVICE REQUESTED

Inquires Call: 440 526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD 45241-1520 CINCINNATI, OH

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE N	UMBER	INVOICE DATE	CUSTOR	IER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	:	PSO/W	D NO.	PAGE
WO08014	11895	12-19-07	2661	210		306473	08		TR16	549	27
MAKE		MODEL	SE	RIAL NUN	IBER	EQUIPMENT NUMBER	ME	ER READI	NG: }	DOC. D	ATE
AA		70F	75	K0084	17	36047	1	5594.0		10-11	-07
QUANTITY	,	LLEW	*NR		DESC	RIPTION	UNIT	PRICE		EXTENSION	1

INVOICE DETAIL

SEGMENT 42 TOTAL

5291.00 T

SALVAGE MACHINE

REMOVE FENDERS, GUARDING, BOTH PLATFORMS AND MISCELLANEOUS PARTS TO REMOVE RUST AND PAINT HIDDEN AREAS

CUSTOMER COMPLAINT: HOLES IN FENDERS BOTH SIDES REPAIR PROCESS COMMENTS: THE TECHNICIAN CLEANED AROUND THE RUST HOLES FREE OF DIRT, PAINT AND RUST. WHILE WAITING FOR THE SHEET OF 16 GAUGE STEEL TO BE DELIVERED, HE MADE TEMPLATES OF THE FENDER TO TRACE ONTO THE STEEL AND CUT THEM OUT. HE PLACED NEW STEEL PLATES OVER THE RUSTED OUT HOLES AND WELDED THEM ON ALL THE WAY AROUND. HE GROUND AND SANDED ALL THE WELDS DOWN TO LOOK GOOD. HE PUT THE FENDERS IN THE PAINT BAY TO BE PAINTED.

F/R PTS

200.00 \* 1938.00 \*

F/R LBR

2138.00 T

SEGMENT 43 TOTAL

\* - NOT RETURNABLE

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PLEASE REMIT TO:

PAY THIS:	CONT'D
AMOUNT	CONTD
CREDIT	
AMOUNT	



#### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 001208

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER INVOICE DATE CUSTOMER N		MER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	PSO/W	o no.	PAGE		
WO08014	1895	12-19-07	266	1210		306473	80	TR16	549	28
MAKE		MODEL	S	ERIAL NU	MBER	EQUIPMENT NUMBER	METE	R READING	DOC. I	ATE
AA	9	970F	7	SK008	47	36047	15	594.0	10-11	-07
QUANTITY		ITEM	*NR	I	DESC	RIPTION	UNIT P	RICE	EXTENSION	4
			* *	*	INVOICE	DETAIL * *	*			

RECONDITION IMPLEMENT PUMP

CUSTOMER COMPLAINT: RECONDITION/OVERHAUL IMPLEMENT

**PUMP** 

CAUSE OF FAILURE: NONE RESULTANT DAMAGE: NONE

REPAIR PROCESS COMMENTS: DISASSEMBLE IMPLEMENT PUMP. INSTALL NEW SEALS AND CARTRIDGE. INSTALL A

NEW SHAFT BEARING AND ASSEMLBE PUMP. PAINT

IMPLEMENT PUMP.

1	OR-7425	VANE CARTRID	N
1		CORE DEPOSIT	N
1-		CORE RETURN	N
2	2J-7763	WASHER	N
1	3G-2242	RING	N
1	3L-1425	BEARING	s
2	5P-0904	SEAL	s
2	6E-2943	PLUG	N
2	6V-2318	SEAL	s
1	7s-1156	SEAL $\phi$ RING	S
8	155-6216	OIL - BULK	s

F/R ALL 66 7480

1579.00 \*

1579.00

SEGMENT 11 TOTAL

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
A monthly Finance Charge up to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

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PAY THIS:		CONT'D
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440 526.6200 / 800.837.6200

INVOICE - Parts/Service



3993 E. ROYALTON RD. **BROADVIEW HTS., OH 44147** 

#### ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER INVOICE DAT		INVOICE DATE	CUSTOMER NO	IER NO.   CUSTOMER PURCHASE ORDER NUMBER		STORE B PSO/M		O NO.	PAGE
WO08014	1895	12-19-07	2661210	306473		08	TR16549		29
MAKE		MODEL	SERIAL N	UMBER	EQUIPMENT NUMBER	MET	ER READING	DOC. I	DATE
AA	9	970F	7SK00	847	36047	15	5594.0	10-11	I-07
QUANTITY		LLEM	*NR	DE	CRIPTION	UNIT	PRICE	EXTENSIO	N

INVOICE DETAIL

REBEARING & RESEAL STEERING PUMP

CUSTOMER COMPLAINT: REBEARING RESEAL STEERING

PUMP

CAUSE OF FAILURE: NONE RESULTANT DAMAGE: NONE

REPAIR PROCESS COMMENTS: DISASSEMBLE STEERING PUMP. INSTALL NEW SEALS AND CARTRIDGE. ASSEMBLE

PUMP.

1 OR-1498

CART A REMF

N

1

CORE DEPOSIT

N

CORE RETURN

5398.6300.000 F/R ALL 6624840 1080.00 T

SEGMENT 12 TOTAL

RESEAL PILOT PUMP

CUSTOMER COMPALINT: RESEAL PILOT PUMP

CAUSE OF FAILURE: NONE RESULTANT DAMAGE: NONE

REPAIR PROCESS COMMENTS: DISASSEMBLE PILOT PUMP, INSTALL NEW VANE KIT AND SEALS. ASSEMBLE PUMP,

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

PAY THIS:	 ,		C'TNO	
AMOUNT	 		CIVID	
CREDIT		•		
AMOUNT				



### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 001208

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVO	ICE DATE	GUSTOMER NO	D. CUSTO	MER PURCHASE ORDER NUMBER	STORE	PS	OWO I	NO.	PAGE
WO08014	1895	12-	19-07	2661210		306473	80	TF	R1654	<b>19</b>	30
MAKE	l'	MODEL		SERIAL N	(UMBER	EQUIPMENT NUMBER	MET	ER READING	i i	DOC. II	ATE
AA	9	970F		7SK00	847	36047	15	5594.0	Y L	10-11	-07
QUANTITY	•	ITE	М	"*NR		ESCRIPTION	UNIT	PRICE	ji '	EXTENSION	1

INVOICE DETAIL

PAINT PUMP.

1 6E-4719 3 009-2062

CARTRIGE KIT

O RING

SHIP TO:

F/R ALL

0398.6300.000

SEGMENT 13 TOTAL

RECONDITION HYDRAULIC CONTROL VALVE

REPAIR PROCESS COMMENTS: PLUGGED AND CLEANED THE CONTROL VALVE. DISASSEMBLED THE VALVE AND CHECKED FOR WEAR OR DAMAGES. REPLACED ALL SEALS AND

RELIEF VALVES.	+	
2 1H-9696	RING	S
4 1P-3703	SEAL	S
3 25-4078	SEAL	S
1 3K-0360	SEAL	S
3 4J-0522	SEAL-O-RING	S
2 5H-4020	COVER	S
4 5P-0047	COVER	s
2 6E-2377	VALVE G	N
1 6E-6003	VALVE G	N
1 6K-6307	SEAL-O-R	s
1 98-8005	PLUG	s

\*- NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are

PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193

PAY THIS: AMOUNT	Ţ	CONT'D
CREDIT AMOUNT		

PRINTED BY APPLICATION XTENDER

062



#### 3993 E. ROYALTON RD. **BROADVIEW HTS., OH 44147**

## ADDRESS SERVICE REQUESTED

Inquires Call: 440 526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO \*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER		INVOICE DATE	CUSTOMER	CUSTOMER NO. CUSTOMER PURCHASE ORDER NUMBER S		STORE PSOM		NO.	PAGE
WO080141	895	12-19-07	266121	10	306473	08	TR16	549	31
MAKE		MODEL	SERIA	L NUMBER	EQUIPMENT NUMBER	WELE	R READING	DOC. D	ATE
AA	•	970F	7SK	00847	36047	15	594.0	10-11	-07
QUANTITY	ANTITY ITEM 'NR DE		SCRIPTION	UNIT PRICE		EXTENSION			

INVOICE DETAIL

2 004-1963

SEAL

S

F/R ALL

2916.00

SEGMENT 14 TOTAL

SEGMENT 15 TOTAL

REMOVE & INSTALL LIFT/HOIST CYLINDER

REPAIR PROCESS COMMENTS: REMOVED THE LIFT CYLINDERS FOR REBUILD. ONCE BACK, INSTALLED WITH NEW SEALS AND CHECKED FOR LEAKS.

F/R LBR

RESEAL LIFT/HOIST CYLINDER

REPAIR PROCESS:

LIGHT HONE LIFT CYLINDER TUBE, POLISH ROD, RESEAL,

ASSEMBLE, AND TEST BOTH CYLINDERS.

F/R PTS

353.35 \*

5 3V-7729

SPACER

S

1 4C-4200

PAINT YELLOW

S

2 4J-9218

RING

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

PAY THIS:	1	CONT'D
AMOUNT		 CONTD
CREDIT		
AMOUNT		



#### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520

001208

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE	NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER	PURCHASE ORDE	R NUMBER	STORE	PSO/WO	NO.	PAGE
WO080	141895	12-19-07	2661210		306473		08	TR165	49	32
MAKE		MODEL	SERIAL NU	ABER	EQUIPMENT I	UMBER	METER	READING	DOC.	DATE
AA	9	970F	7SK008	47	3604	7	155	94.0	10-1	1-07
PUANTITY	<i>,</i>	ITEM	*NR		RIPTION		UNIT PI	SICE	EXTENSIO	N
			* * *	INVOICE	E DETAIL	* *	*	 	1	
8	7x-0326	5	BOLT		s					
2	8M-4228	3	RING N	EAR	N					
2	8T-1789	•	SEAL A	<b>\</b>	N			:		
В	8T-4223	3	WASHE	<b>l</b>	s					
2	8T-4896	5	WASHER	l	s					
2	8T-6745	5	RING		N					
2	8T-8380	o	SEAL		N					
2	9F-1399	<b>9</b>	RING		S					
7	9K-973	<b>i</b>	SPACE	t	s					
2	167-220	09	SEAL A	S-BUFF	N			1	, -	(,,,
2	167-232	20	SEAL-U	J-CUP	N				5	
2	225-328	35	SEAL-V	/IPER	N			· · · · · · · · · · · · · · · · · · ·	(00	
		i						U	1360.00	
						F/R L	BR		1360.00	) *
		!	SI	GMENT 1	6 TOTAL			) (	₹ <del>7</del> 13.3!	5 <b>)</b> T
			•					1.		
		<del>-</del>								
SUPPL	Y TILT (	CYLINDER								
RETU	BE BOTH	LIFT CYLI	NDER TUBES.						:	
4	7K-920	9	SEAL		s					
1	222-31	17	CLEANE	R-BRAK	s					
71	B.00X7	.00s <b>T</b> H	TUBING	•	S					
								i		
		1				F/R A	LL		2208.0	0 *
								!		

\*- NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.

A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

	1	
PAY THIS:	T T	CONT'D
AMOUNT		CONTD
CREDIT		
AMOUNT		

### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

001208

SHIP TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 ALL ORDERS MUST HAVE P.O.

INVOICE NUM	IBER	INVOICE DATE	CUSTOMER	NO. CUSTOM	ER PURCHASE ORDER NUMBER	STORE	PSO/W	NO.	PAGE
WO080141	895	12-19-07	266121	0	306473	08	TR16	549	33
MAKE		MODEL	SERIA	L NUMBER	EQUIPMENT NUMBER	MET	ER READING	DOC.	DATE
AA	970F 7SK0084		00847	7 36047		5594.0	10-1	1-07	
QUANTITY	QUANTITY ITEM 'NR		DE	SCRIPTION	UNIT	PRICE 1	EXTENSIO	N	

INVOICE DETAIL

SEGMENT 19 TOTAL

2208.00 T

REMOVE & INSTALL TILT CYLINDER

REPAIR PROCESS COMMENTS: REMOVED THE TILT CYLINDERS FOR REBUILD. ONCE BACK, INSTALLED ON MACHINE AND CHECKED FOR LEAKS.

F/R LBR

SEGMENT 17 TOTAL

425-00 \*

RESEAL TILT CYLINDER

REPAIR PROCESS:

LIGHT HONE TILT CYLINDER TUBE, POLISH ROD, RESEAL,

ASSEMBLE, AND TEST BOTH CYLINDERS

SOF	HOLE, AND	TEST	POID	CILINDERS.		
1	1J-2176			SEAL-O-R		S
1	2J-0744			RING		S
1	4J-7376			RING	1	N
1	8 <b>T-1</b> 793			SEAL A	1	N
1	8T-6744			RING-WEAR	1	N
1	8T-8382			SEAL	1	N
1	167-2209			SEAL AS-B	JFF 1	N
1	167-2320			SEAL-U-CU	<b>P</b> 1	N

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	-



#### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520

001208

\*\*\*MORROW GRAVEL CO.\*\*\*\* \*\*\*\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUM	BER	INVO	ICE DATE	CUSTO	IER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	PSO/V	VO NO.	PAGE
WO080141	895	12	19-07	266	210		306473	08	TR10	6549	34
MAKE		MODEL		SE	RIAL NUR	IBER	EQUIPMENT NUMBER	MET	ER READING	DOC. E	DATE
AA	ç	70F		7:	SK0084	17	36047	1:	5594.0	10-11	-07
QUANTITY		ITE	М	· ·NR		DES	CRIPTION	UNIT	PRICE	EXTENSIO!	N

INVOICE DETAIL

1 225-3285

SEAL-WIPER

N

F/R ALL

SHIP TO:

SEGMENT 18 TOTAL

REPLACE HYDRAULIC HOSE/LINES

REPAIR PROCESS COMMENTS: REPLACE OTHER HYDRAULIC

HOSES THAT WERE RUBBED ON MACHINE.

1P-3704 SEAL S 1 2S-407B SEAL S 2 35-7252 SLEEVE S 1 4J-0520 SEAL-O-RING S 1 4J-0522 SEAL-O-RING S 6 5K-9090 SEAL OR 1 5S-2105 STEM A S SEAL O RING 2 6V-8398 S 6V-8635 CONNECTOR 1 CONNECTOR 6V-9875 N 1 COUPLING AS 1 6V-9961 S COUPLING AS 3 6V-9963 S 6V-9967 COUPLING AS S 3 7M-8485 SEAL

F/R PTS

652.89 \*

\*- NOT RETURNABLE

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PLEASE REMIT TO:

PAY THIS: AMOUNT	CONT'D
CREDIT	Ti.
AMOUNT	

440 526.6200 / 800.837.6200

**INVOICE - Parts/Service** 



3993 E. ROYALTON RD. BROADVIEW HTS., OH 44147

### ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER INVOICE DATE		INVOICE DATE	CUSTOMER	CUSTOMER NO. CUSTOMER PURCHASE ORDER NUMBER			# PSO/W	O NO.	PAGI
WO08014	1895	12-19-07	266121	0	306473	08	TR16	549	35
MAKE		MODEL	SERIA	LNUMBER	EQUIPMENT NUMBER	METT	ER READING	DOC.	DATE
AA		970F	7SK	00847	36047	15	5594.0	10-1	1-07
QUANTITY		ITEM	*NR	DE	SCRIPTION	UNIT	PRICE	EXTENSIO	N

1	7s-0570	STEM A	s
16	7X-0310	BOLT	N
1	8R-5123	TUBE A	N
1	8R-5124	TUBE A	N
1	8R-5125	TUBE A	N
1	8R-5126	TUBE A	N
4	9X-2617	PIN	N
127	165-0016	XT3 ES HOSE	s
99	165-0017	XT3 ES HOSE	s

F/R LBR

85.00 \*

SEGMENT 20 TOTAL

XT3 ES HOSE

CUTOFF WHEEL

737.89 T

#### REINFORCE FUEL TANK

165-0021

174-8901

CUSTOMER COMPLAINT: THE FUEL TANK IS LEAKING AND

NEEDS REPAIRED

CAUSE OF FAILURE: TANK RUST AND MORE THAN LIKELY

DAMAGED

3

RESULTANT DAMAGE: NEED TO REPAIR AS NEEDED

REPAIR PROCESS COMMENTS: I SPRAYED THE TANK DOWN WHERE IT WAS LEAKING AND FOUND THE PIN HOLES SO I MARKED THEM AND DRAINED THE TANK. I THEN GROOVED

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

	- ''		
PAY THIS:	- 1	ı	CONT'D
AMOUNT		. i	CONTD
CREDIT		1	
AMOUNT			



3993 E. ROYALTON RD. | BROADVIEW HTS<sub>1</sub>, OH 44147

#### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520

001208

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER	PURCHASE ORDE	RNUMBER	STORE	PSO/W	D NO.	PAG
WO080141895	12-19-07	2661210		306473		08	TR 16	549	36
MAKE	MODEL	SERIAL NUN	IBER	EQUIPMENT N	UMBER	METE	READING	DOC. D	ATE
AA	970F	7SK0084	7	36047	7	15	594.0	10-11	-07
YTTTHAUD	ITEM	*NR * * *	DESC	RIPTION	* *	UNIT P	RICE	EXTENSION	
	THE TANK AND FOUND				F/R I		!	100.00	
STRAIGHTEN I			GMENT 2	2 TOTAL				1120.00	T 
REPAIR PROC REPLACE THE REAR LOWER	RUSTED ST	TEPS. REMOVE	D AND I	NSTALLED					
2 106-14	130	STEP A		n	F/R I	PTS		50.00	*
		SE	GMENT 2	3 TOTAL	F/R	LBR		255.00 305.00	
REINFORCE CA	AB DOOR								

\*- NOT RETURNABLE

PAYMENT TERMS: Nel 30 Days from invoice date.

A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parls designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193 PAY THIS: AMOUNT CREDIT AMOUNT



# ADDRESS SERVICE REQUESTED

**Inquires Call:** 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO. \*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER INVOICE DATE		INVOICE DATE	CUSTOMER	NO. CUSTOME	R PURCHASE ORDER NUMBER	STORE	PSO/W	O NO.	PAGE
WO0801418	895	12-19-07	266121	0	306473	08	TR16	549	37
MAKE		MODEL	SERIAL	NUMBER	EQUIPMENT NUMBER	METER	READING	DOC.	DATE
AA		70F	7SK0	00847	36047	155	94.0	10-1	1-07
QUANTITY		LLEM	*NR	DES	CRIPTION	UNIT PRI	CE 5	EXTENSIO	N

INVOICE DETAIL

RUSTED OFF THE BOTTOM OF THE DOOR AND THE DOOR NEEDS REINFORCED AND THE HAND RAIL NEEDS WELDED

BACK ON

CAUSE OF FAILURE: RUST

RESULTANT DAMAGE: REPAIR AS NEEDED

REPAIR PROCESS COMMENTS: I FABRICATED A PLATE TO RENINFORCE THE BOTTOM OF THE DOOR THAT RUSTED THROUGH AND WELDED IT IN PLACE AND THEN I CUT THE HAND RAIL BACK ENOUGH TO GET TO GOOD METAL AND

THEN WELDED THE HAND RAIL TO THE PLATE.

F/R PTS

100.00 \*

1	4C-4200	PAINT YELLOW	S
1	BRAKE WASH	BRAKE WASH	s
6	RSD1407 120G	3" DISC 120 GRIT	s
6	RSD1407 36G	3" DISC 36 GRIT	S
6	RSD1407 80G	3" DISC 80 GRIT	S

F/R LBR

340.00 \*

SEGMENT 24 TOTAL

440.00 T

#### REMOVE & INSTALL BATTERY(S)

REPAIR PROCESS COMMENTS: REMOVED THE CABLES AND HOLD-DOWNS. REMOVED THE BATTERIES AND CLEANED OUT THE BOXES AND HAD TO HAND BUILD ONE OF THE HOLD

\* - NOT RETURNABLE

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PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193

PAY THIS:	CONT'D
AMOUNT	CONTD
CREDIT	
AMOUNT	

1



# ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 \*\*\*MORROW GRAVEL CO.\*\*\*\*

SHIP TO:

F/R PTS

F/R PTS

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVOICE DATE	CUSTOMER NO.	CUSTOM	ER PURCHASE ORDER NUMBER	STORE PSO/WO NO		NO.	PAGE
WO08014	1895	12-19-07	2661210		306473	80	TR165	49	38
MAKE		MODEL	SERIAL NU	MBER	EQUIPMENT NUMBER	MET	ER READING	DOC.	DATE
AA .		70F	7SK008	47	36047	15	5594.0	10-11	1-07
QUANTITY		ITEM	*NR	DE	SCRIPTION	UNIT	PRICE	EXTENSIO	N

INVOICE DETAIL

DOWN BRACKETS THAT WAS RUSTED AWAY. CLEANED BATTERIES AND INSTALLED THEM WITH NEW MOUNTING HARDWARE, CONNECTED ALL CLAMPS.

		1	
8	5V-0625	BOLT	N
8	6V-8185	NUT	s
1	7N-071B	SWITCH A	S
8	8T-4205	WASHER	s

F/R LBR 340.00 \*

SEGMENT 25 TOTAL

515.00 T

175.00 \*

REPLACE STOPLIGHT/TAILLIGHT

SECOND OVERLOAD

REPAIR PROCESS COMMENTS: FOUND THAT THE LEFT REAR LIGHT BULB WAS BAD. REPLACED AND ATTACHED TAIL LIGHT TO HOUSING. CHECKED OPERATION.

1 9X-3463 BULB 1 9x-4492 BULB

> F/R LBR 85.00 \*

SEGMENT 26 TOTAL

110.00 T

25.00 \*

\*- NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
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PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193

PAY THIS:		CONT'D
AMOUNT	9.	CONTD
CREDIT	Ÿ	
AMOUNT		

# 3993 E. ROYALTON RD. BROADVIEW HTS., OH 44147

# ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

001208

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MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVOICE DATE	CUSTOM	ER NO.   CUSTOMER PURCHASE ORDER NUMBER   STORE		STORE	PSO/W	NO.	PAGE			
WO08014	1895	12-19-07	2661210		12-19-07 2661210 306473 08		2661210 306473 08 TR16549		306473 08		R16549	
MAKE		MODEL	SER	IAL NUMBER	EQUIPMENT NUMBER	METER	READING	DOC. I	DATE			
AA		970F	. 78	K00847	36047	155	94.0	10-11	I-07			
QUANTITY		ITEM	*NR	DI	SCRIPTION	UNIT PE	ICE	EXTENSIO	N			

INVOICE DETAIL

INSTALL GREASE LINES

REPAIR PROCESS COMMENTS: REMOVED BROKEN AND RUSTED GREASE LINES. REPLACED FITTINGS AND LINES AS NEEDED.

F/R PTS

50.00 \*

2 5K-9243 1 9S-7703 ELBOW

S

1 9V-9158

ELBOW 90 DEG TUBE A N

F/R LBR

170.00 \*

SEGMENT 29 TOTAL

220.00 T

REPLACE FLOOR PLATE

REPAIR PROCESS COMMENTS: REMOVED OLD WORN FLOOR MAT, SWEPT OUT CAB FLOOR AND SCRAPED DIRT OUT. INSTALLED NEW MAT.

1 107-1733

FLOORMAT

275.00 \*

N

F/R LBR

F/R PTS

85.00 \*

SEGMENT 31 TOTAL

360.00 T

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
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PLEASE REMIT TO:

PAY THIS: AMOUNT	į	CONT'D
CREDIT AMOUNT		

### ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

062

INVOICE - Parts/Service

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH | 45241-1520 001208

SHIP TO:

F/R PTS

F/R PTS

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVO	ICE DATE	CUSTOR	IER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE		PSO/WC	NO.	PAGE
WO08014	1895	12	19-07	2661	210	306473		306473 08 TR16549		549	40	
MAKE		MODEL		SE	RIAL NU	1BER	EQUIPMENT NUMBER	MET	ER READI	NG <sup>Y</sup>	DOC. D	ATE
AA	9	970F		79	SK0084	17	36047	1	5594.0		10-11	-07
QUANTITY		ПЕ	М	· *NR		DESC	RIPTION	UNIT	PRICE	ľ	EXTENSION	

INVOICE DETAIL

REPLACE SEAT BELTS

REPAIR PROCESS COMMENTS: REMOVED THE OLD SEAT BELTS AND INSTALLED THE NEW ONES. CHECKED OPERATION.

1	1A-4350	CAPSCREW	N
1	4D-6432	NUT	N
1	8T-5360	WASHER	S
1	8Y-5953	BOLT	N
1	156-1148	BELT GP-S	RATE TO TAKE

F/R LBR 85.00 \*

SEGMENT 32 TOTAL

235.00 T

150.00 \*

REPLACE RADIATOR HOSE

REPAIR PROCESS COMMENTS: REPLACED THE RUBBER RADIATOR HOSES. REPLACED THE RADIATOR CAP.

90 5P-1262 CM-HOSE STK S 8 5P-4868 CLAMP S 1 6L-8617 CAP / 7LB S 228 8C-3681 CM HOSE STK S 160.00 \*

\*- NOT RETURNABLE

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PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193

PAY THIS: AMOUNT	·	CONT'D
CREDIT		•
AMOUNT		



# ADDRESS SERVICE REQUESTED

**Inquires Call:** 440 526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVELLCO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVOICE DATE	CUSTOMER N	D. CUSTON	IER PURCHASE ORDER NUMBER	STORE	PSO/W	O NO.	PAGE
WO08014	1895	12-19-07	2661210		306473	08	TR16	549	41
MAKE		MODEL	SERIAL I	IUMBER	EQUIPMENT NUMBER	MET	ER READING	DOC. I	DATE
AA	(	70F	7SK00	847	36047	1	5594.0	10-11	-07
QUANTITY		ITEM	*NR	. Di	SCRIPTION	UNIT	PRICE	EXTENSION	4

INVOICE DETAIL

21 8T-2917

CM-HOSE-BULK

F/R LBR

170.00 \*

SEGMENT 37 TOTAL

330.00 т

REPLACE HYDRAULIC HOSE/LINES

REPAIR PROCESS COMMENTS: REPLACE FITTINGS AND TUBES ON THE COOLER LINES NEAR TANK AREA. REPLACED THE GREASE TUBES FOR THE REAR OF MACHINE BY BATTERY DISCONNECT SWITCH BECAUSE THEY WERE RUSTED AND LEAKING. FOUR HYDRAULIC LINES HAD BEEN WORN TO THE STEEL CORDS, THEY WERE CUSTOM BUILT.

2 9C-8722 1 112-0878 TUBE A

TUBE A

N

112-0879

TUBE A

N

F/R ALL

475.00 \*

SEGMENT 38 TOTAL

475.00 T

FABRICATE CAB DOOR

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

		Ď.		
Γ	PAY THIS:	:		CONT'D
L	AMOUNT			CONTE
Г	CREDIT	**	- 1	•
L	AMOUNT		. 1	
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# **Inquires Call:** 440.526.6200 / 800.837.6200

#### **INVOICE - Parts/Service**

ADDRESS SERVICE REQUESTED

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520

001208

\*\*\*MORROW GRAVEL CO.\*\*\*\*

SHIP TO:

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVOICE DATE	CUSTOMER NO	. CUSTOMER	PURCHASE ORDER NUMBER	STORE	PSO/M	/O NO. P	PAGE
WO08014	1895	12-19-07	2661210		306473	08	TR16	5549	42
MAKE		MODEL	SERIAL N	UMBER	EQUIPMENT NUMBER	MET	ER READING	DOC. DATE	i
AA		970F	7SK00	847	36047	14	5594.0	10-11-07	,
QUANTITY		ITEM	*NR	DESC	RIPTION	UNIT	PRICE	EXTENSION	
		1	* * *	TNVOTC	E DETAIL * *	*	i		

CUSTOMER COMPLAINT: THE LOWER DOOR FRAME IS RUSTED

THRU AND NEEDS REPAIRED AS NEEDED.

CAUSE OF FAILURE; RUST

RESULTANT DAMAGE: REPAIR AS NEEDED

REPAIR PROCESS COMMENTS: I FABRICATED A PLAT TO PATCH THE DOOR FRAME AND WELDED IT IN PLACE. I THEN DID SOME BODY WORK AND SANDED IT DOWN. I THEN PAINTED THE AREA. I THEN REPLACED WINDOW LATCH ON

THE RIGHT CAB WINDOWS.

2	5C-9553		BOLT		s
2	5P-4115		WASHE	<u> </u>	s
2	8T-4745		SHIM		N
1	134-5555	, !	LATCH	AS-SLA	S

F/R ALL

440.00 \*

SEGMENT 39 TOTAL

440.00 T

RECON BEFORE FAILURE PARKING BRAKE

REPLACE PARKING BRAKE SHOES AND DRUM

REPAIR PROCESS COMMENTS: REMOVED PARKING BRAKE ASSEMBLY AND INSPECTED ALL PARTS. FOUND DRUM AND SHOES WORN. REPLACED THE PARTS AND INSTALLED.

\*- NOT RETURNABLE

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A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are

PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193

CONT'D



# ADDRESS SERVICE REQUESTED

Inquires Call: 440 526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	# PSO/W	) NO.	PAGE
WO08014	1895	12-19-07	2661210		306473	08	TR16	549	43
MAKE		MODEL	SERIAL NUI	MBER	EQUIPMENT NUMBER	METER	READING	DOC.	DATE
AA		970F	7SK008	47	36047	155	94.0	10-1	1-07
QUANTITY		ITEM	*NR	DES	CRIPTION	UNIT PR	ICE () ·	EXTENSIO	N

INVOICE DETAIL

ADJUSTED THE PARK BRAKE.

F/R PTS

525.44 \*

1 4V-6040 2 283-9992 DRUM

SHOE AS.-LIN

F/R LBR

85.00 \*

SEGMENT 40 TOTAL

610.44 T

INSTALL LIFT ARM PIN/BORE

REPAIR PROCESS COMMENTS: REMOVED THE OLD LIFT PIN BUSHINGS AND SEALS IN THE LOADER FRAME. INSTALLED

NEW PINS ALSO.

6	3B-8489	FITTING	S	.73	4.38
2	4E-3196	PIN A	N	176.36	352.72
2	4V-8674	BEARING	N	60.80 <sup>  </sup>	121.60
4	7K-9209	SEAL	S	9.13	36.52
1	7K-9212	SEAL	S	12.25	12.25
9	7K-9225	WASHER	N	6 97	62 73

TOTAL PARTS

SEG. 44

590.20 \*

RT SHOP LABOR

170.00

TOTAL LABOR

SEG. 44

170.00 \*

\*-NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193

PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	I



# ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 001208

SHIP TO:

\*\*\*MORROW GRAVEL CO \*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NU	MBER	INVO	ICE DATE	CUSTOR	IER NO.	CUSTOME	R PURCHASE ORDER NUMBER	5TORE		PSO/WO N	10.	PAGE
WO08014	1895	12	19-07	2661	210		306473	80	-	TR1654	19	44
MAKE		MODEL		SE	RIAL NUI	ABER	EQUIPMENT NUMBER	МЕТ	ER READI	NG:	DOC. I	ATE
AA	•	70F		75	SK008	47	36047	1!	5594.0		10-11	-07
QUANTITY		ITE	M ;	*NR		DESC	CRIPTION	UNIT	PRICE	4	EXTENSION	i

INVOICE DETAIL

SEGMENT 44 TOTAL

760.20 T

REPLACE PILOT CONTROL VALVE

REPAIR PROCESS COMMENTS: CUSTOMER WANTED THE CONTROLS IN THE CAB TIGHTENED UP. AFTER INSPECTION OF ALL PART INVOLVED FOUND THAT SOME OF THE PARTS WOULD NEED TO BE REPLACED. REPLACED PARTS AS

NEEDED AND ADJUSTED CONTROL LEVERS

2	6E-0755	PIN PIVOT	s	2.57	5.14
2	6E-3412	BOLT PIVOT	s	9.57	19.14
4	75-9930	ring-retaini	S	. 12	. 48
2	104-4272	воот	s	16.36	32.72
2	107-4029	BRACKET	S	21.19	42.38
		· }			

TOTAL PARTS SEG. 45 99.86 \*

F/R LBR 510.00 \* SEGMENT 45 TOTAL 609.86 T

INSTALL AIR CONDITIONER

NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
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PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193

PAY THIS:	i	CONT'D
AMOUNT		CONTD
CREDIT		•
AMOUNT		



### 3993 E. ROYALTON RD. **BROADVIEW HTS., OH 44147**

# ADDRESS SERVICE REQUESTED

Inquires Call: 440\;\;526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 \*\*\*MORROW GRAVEL CO.\*\*\*\*

SHIP TO:

ALL ORDERS MUST HAVE P.O.

INVOICE NUM	NVOICE NUMBER INVOICE DATE		CUSTO	CUSTOMER NO. CUSTOMER PURCHASE ORDER NUMBER		STORE	TORE PSO/WO		PAGI	
WO080141	895	12-19-07	2661	1210		306473	08	TR16	549	45
MAKE		MODEL.	SE	RIAL NUM	BER	EQUIPMENT NUMBER	METER	READING	DOC	DATE
AA		970F	79	SK0084	7	36047	155	94.0	10-1	11-07
QUANTITY		ITEM	*NR		DE	SCRIPTION	UNIT PE	ICE :	EXTENSE	DN

INVOICE DETAIL

REPAIR PROCESS COMMENTS: WERE HAVING PROBLEMS GETTING AIR TO WORK. WHILE TROUBLESHOOTING, SOME OF THE HOSE ENDS WERE DAMAGED. HAD TO REPLACE THE DRYER, ACCUMUALTOR AND SOME OF THE MAIN HOSES.

1	5P-5908	M SEAL STK	S
1	5P-5923	M SEAL S	N
1	9x-7378	SEAL	s
3	9X-7380	SEAL O RING	s
3	9x-7381	SEAL O RING	S
1	9X-7382	SEAL O RING	S
2	9x-7383	SEAL O RING	s
3	9X-7384	SEAL-O-RING	s
2	103-6100	DISCONNECT	s
1	106-3472	HOSE AS	N
1	175-7162	DRYER	s
1	186-6189	ACCUMULATOR	S
1	198-1944	HOSE AS.	N

F/R LBR

F/R PTS

340.00 \*

412.58 \*

752.58 T

SEGMENT 46 TOTAL

REPLACE ELECTRIC STARTING MOTOR

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are

PLEASE REMIT TO:

PAY THIS:	CONT'D
AMOUNT	CONTD
CREDIT	
AMOUNT	



ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

SOLD TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 001208

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

515.74

490.91

490.91

INVOICE NUM	BER	INVO	ICE DAT	CL	USTOM	ER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	PSO/Y	VO NO.	PAGE
WO080141	895	12	19-07		2661	210		306473	08	TR1	6549	46
MAKE		MODEL			SEF	RIAL NUR	IBER	EQUIPMENT NUMBER	MET	ER READING	DOC.	DATE
AA	9	70F			78	K0084	17	36047	1	5594.0	10-1	1-07
QUANTITY		ITE	PM		'NR	·	D	ESCRIPTION	UNIT	PRICE	EXTENSIO	N

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S

INVOICE DETAIL

REPAIR PROCESS COMMENTS: THE NEW STARTER HAD BEEN INSTALLED AND WAS LEAKING. THE LEAKING SEALS WERE "NOT SERVICEABLE" REPLACED THE PART UNDER PARTS

WARRANTY.

1 10R-0399 MOTOR GP ELE 1 CORE DEPOSIT 1-CORE RETURN

> TOTAL PARTS LESS 100%-PARTS

SEG. 47

515.74 \* 515.74-\*

RT SHOP LABOR

TOTAL LABOR

SEG. 47

340.00 \*

340.00

515.74

490.91 490.91-

LESS 100%-LABOR

340.00-\*

SEGMENT 47 TOTAL

.00 T

SUPPLIES/ENV CHG

350.00 T

FAILED PARTS WARRANTY

COVERED REPAIRS

855.74

TAX EXEMPTION LICENSE OF 1/1/95

\*- NOT RETURNABLE

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PLEASE REMIT TO:

Ohio CAT BOX 931029 **CLEVELAND, OH 44193** 

	l:	
PAY THIS:	1	CONT'D
AMOUNT		CONTD
CREDIT		
AMOUNT		

**Inquires Call:** 

440 526.6200 / 800.837.6200

INVOICE - Parts/Service



3993 E. ROYALTON RD. BROADVIEW HTS., OH 44147

# ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVE (CO.\*\*\*\*

\*\*\*\*\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUI	MBER	INVOICE DATE	CUSTOMER NO. GUSTOM		R PURCHASE ORDER NUMBER	STORE	I PSO/W	0 NO.	PAGE
WO08014	1895	95 12-19-07 2661210			306473		TR16549		47
MAKE		MODEL	SERIAL NUMBER         EQUIPMENT NUMBER           7SK00847         36047		EQUIPMENT NUMBER	MET	ER READING	DOC. I	ATE
AA		70F			36047	1	5594.0	10-11	-07
QUANTITY		FTEM	*NR	DES	CRIPTION	UNIT	PRICE	EXTENSION	1

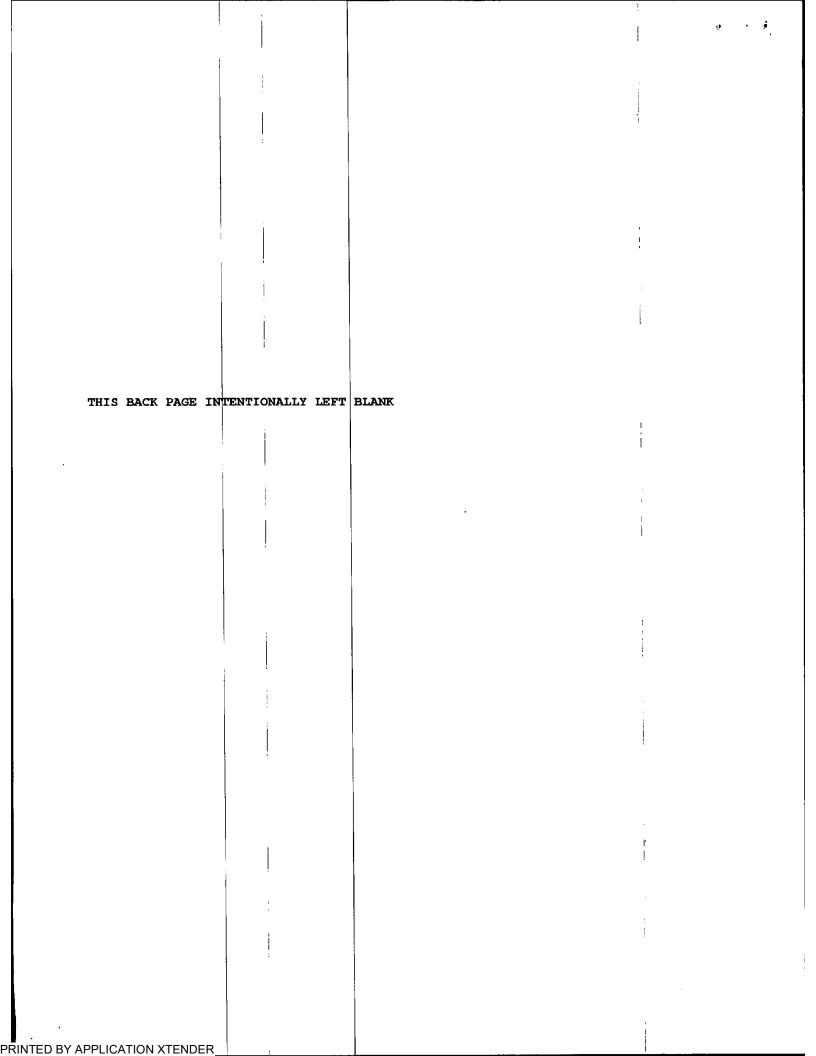
INVOICE DETAIL

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge up to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

PAY THIS:		101904.10 *
AMOUNT		101904.10
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AMOUNT	. ; [	<b>I</b>





Inquires Call: 440.526.6200 / 800.837.6200

INVOICE - Parts/Service

ADDRESS SERVICE REQUESTED

SOLD TO:

000459 \*

000001

062 001208

MORROW GRAVEL CO. 11641 MOSTELLER RD

CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVELLCO \*\*\*\*

\*\*\*\*\*\*\*\* ALL ORDERS MUST HAVE P.O.

INVOICE NUM	BER	INVOICE DATE	CUSTOMER NO. CUSTOME		R PURCHASE ORDER NUMBER	STORE	PSO/W	NO.	PAGE	
WO080141	895	12-19-07	2661210	2661210 306473		08	TR16549		1	
MAKE		MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METE	R READING	DOC. DATE		
AA		70F	7\$K00	847	36047	15	594.0	10-11	10-11-07	
QUANTITY		ITEM	*NR	DES	CRIPTION	UNIT F	RICE	EXTENSIO	M	

INVOICE SUMMARY

CLEAN MACHINE

FLAT/RATE ALL

SEGMENT 01 TOTAL

640.00 \*

640.00 T

REMOVE & INSTALL COMPONENT(S)

TOTAL PARTS

540.00 \*

TOTAL LABOR

5729.00 \*

SEGMENT 02 TOTAL

SEGMENT 03 TOTAL

6269.00 T

RECON BEFORE FAILURE ENGINE

DEC 2 6 2007

18296.00 \* 18296.00 T

SUPPLY PARTS FOR ENGINE

FLAT/RATE ALL

FLAT/RATE ALL

SEGMENT 04 TOTAL

2650.48 \*

2650.48 T

SUPPLY OTHER ENGINE COMPONENTS

FLAT/RATE ALL

SEGMENT 05 TOTAL

2798.30 \*

2798.30 T

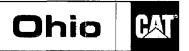
\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
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Ohio CAT **BOX 931029** CLEVELAND, OH 44193

PAY THIS: CONT'D **AMOUNT** CREDIT AMOUNT



# Inquires Call: 440.526.6200 / 800.837.6200

# ADDRESS SERVICE REQUESTED

INVOICE - Parts/Service

SOLD TO:

001208

SHIP TO:

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 452 45241-1520

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

RECONDITION TRANS. 5 T/CONVER-DIVIDER  FLAT/RATE ALL  SEGMENT 07 TOTAL  REMOVE & INSTALL DIFFERENTIAL  FLAT/RATE ALL  SEGMENT 09 TOTAL  REBEARING & RESEAL DRIVE AXLE  FLAT/RATE ALL  SEGMENT 9A TOTAL  SUPPLY PARTS FOR DRIVE AXLE  TOTAL PARTS	9 2 DOC. DATE 10-11-07 EXTENSION
AA 970F 7SK00847 36047 15594.0  QUANTITY TIEM 'NR DESCRIPTION UNIT PRICE  * * * INVOICE SUMMARY * * *  RECONDITION RADIATOR  FLAT/RATE ALL SEGMENT 06 TOTAL  RECONDITION TRANS. & T/CONVER-DIVIDER FLAT/RATE ALL SEGMENT 07 TOTAL  REMOVE & INSTALL DIFFERENTIAL FLAT/RATE ALL SEGMENT 09 TOTAL  REBEARING & RESEAL DRIVE AXLE  FLAT/RATE ALL SEGMENT 9A TOTAL  SUPPLY PARTS FOR DRIVE AXLE  TOTAL PARTS	10-11-07
RECONDITION RADIATOR  FLAT/RATE ALL SEGMENT 06 TOTAL  RECONDITION TRANS. & T/CONVER-DIVIDER FLAT/RATE ALL SEGMENT 07 TOTAL  REMOVE & INSTALL DIFFERENTIAL FLAT/RATE ALL SEGMENT 09 TOTAL  REBEARING & RESEAL DRIVE AXLE  FLAT/RATE ALL SEGMENT 09 TOTAL  REBEARING & RESEAL DRIVE AXLE  FLAT/RATE ALL SEGMENT 9A TOTAL  1.5  SUPPLY PARTS FOR DRIVE AXLE  TOTAL PARTS	
* * * INVOICE SUMMARY * * *  RECONDITION RADIATOR  FLAT/RATE ALL SEGMENT 06 TOTAL  RECONDITION TRANS. & T/CONVER-DIVIDER FLAT/RATE ALL SEGMENT 07 TOTAL  REMOVE & INSTALL DIFFERENTIAL FLAT/RATE ALL SEGMENT 09 TOTAL  REBEARING & RESEAL DRIVE AXLE FLAT/RATE ALL SEGMENT 94 TOTAL  SUPPLY PARTS FOR DRIVE AXLE  TOTAL PARTS	EXTENSION
RECONDITION RADIATOR  FLAT/RATE ALL SEGMENT 06 TOTAL  RECONDITION TRANS. & T/CONVER-DIVIDER FLAT/RATE ALL SEGMENT 07 TOTAL  REMOVE & INSTALL DIFFERENTIAL FLAT/RATE ALL SEGMENT 09 TOTAL  REBEARING & RESEAL DRIVE AXLE FLAT/RATE ALL SEGMENT 90 TOTAL  11  SUPPLY PARTS FOR DRIVE AXLE  TOTAL PARTS	
FLAT/RATE ALL SEGMENT 07 TOTAL  REMOVE & INSTALL DIFFERENTIAL  FLAT/RATE ALL SEGMENT 09 TOTAL  REBEARING & RESEAL DRIVE AXLE  FLAT/RATE ALL SEGMENT 9A TOTAL  1.5  SUPPLY PARTS FOR DRIVE AXLE  TOTAL PARTS	2000.00 *
FLAT/RATE ALL SEGMENT 09 TOTAL  REBEARING & RESEAL DRIVE AXLE  FLAT/RATE ALL SEGMENT 9A TOTAL  SUPPLY PARTS FOR DRIVE AXLE  TOTAL PARTS	034.00 *
FLAT/RATE ALL 19 SEGMENT 9A TOTAL 19 SUPPLY PARTS FOR DRIVE AXLE TOTAL PARTS	1238.00 * 1238.00 T
SEGMENT 9A TOTAL  SUPPLY PARTS FOR DRIVE AXLE  TOTAL PARTS	
SUPPLY PARTS FOR DRIVE AXLE TOTAL PARTS	556.00 *
TOTAL PARTS	9556.00 T
	2371.64 *
SEGMENT 9B TOTAL	2371.64 T
SUPPLY WARRANTY CLAIM CATEGORIES	
FLAT/RATE ALL	2250.00 *

\*- NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
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PLEASE REMIT TO:

PAY THIS: AMOUNT	· CONT'D
CREDIT	
AMOUNT	1

Inquires Call:



#### 3993 E. ROYALTON RD. **BROADVIEW HTS., OH 44147**

# 440 526.6200 / 800.837.6200

# INVOICE - Parts/Service

### ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUM	BER	INVOICE DATE	CUSTOMER NO	CUSTOM	ER PURCHASE ORDER NUMBER	STORE	∰PSO/WO NO.		PAGE	
WO080141	895	12-19-07	2661210		306473	08	TR16	549	3	
MAKE		MODEL	SERIAL N	JMBER	EQUIPMENT NUMBER	METER	METER READING		DATE	
AA		970F	7SK00	36047		155	94.0	10-11	10-11-07	
QUANTITY		ITEM	*NR	DE	SCRIPTION	UNIT PE	NCE (	EXTENSIO	1	

INVOICE SUMMARY

SEGMENT 41 TOTAL

2250.00 T

FLUSH HYDRAULIC SYSTEM

TOTAL PARTS TOTAL LABOR

300.00 \*

SEGMENT 10 TOTAL

350.00 T

50.00 \*

PAINT MACHINE

FLAT/RATE ALL

5291.00 \*

SEGMENT 42 TOTAL

5291.00 T

SALVAGE MACHINE

TOTAL PARTS

200.00 \*

TOTAL LABOR

1938.00 \*

SEGMENT 43 TOTAL

2138.00 T

RECONDITION IMPLEMENT PUMP

FLAT/RATE ALL

1579.00 \*

SEGMENT 11 TOTAL

1579.00 T

REBEARING & RESEAL STEERING PUMP

FLAT/RATE ALL

1080.00 \*

\*- NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193

PAY THIS:		١.	CONT'D
AMOUNT		4	CONTD
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AMOUNT			

OHIO2054REMIT PRINTED BY APPLICATION XTENDER



MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 452

# ADDRESS SERVICE REQUESTED

45241-1520

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

001208

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER INVOICE DATE		CUSTOME	R NO. CUSTOMER	PURCHASE ORDER NUMBER	STORE	PSO/	WO NO.	PAG	
WO080141895 12-19-07 2661210		10	306473	80	TR1	6549	4		
MAKE	i i	MODEL	SERIA	AL NUMBER	EQUIPMENT NUMBER	METE	R READING	DOC. D	ATE
AA	9	70F	7SH	(00847	36047	15	594.0	10-11	-07
QUANTITY		ITEM	*NR   + + +		RIPTION SUMMARY * *	UNIT P	RICE	EXTENSION	4
RESEAL I		PUMP HYDR <b>A</b> ULIC	CONTROL		ALL 3 TOTAL		; ;	1080.00 682.00 682.00	* T
REMOVE (	& INST	TALL LIFT	    HOIST C	FLAT/RATE A SEGMENT 14 YLINDER				2916.00 2916.00	T
			į.	TOTAL LABOR				660.00 660.00	
RESEAL 1	LIFT/I	HOIST CYL	INDER	TOTAL PART: TOTAL LABO SEGMENT 1	R			353.35 1360.00 1713.35	*
SUPPLY	TILT (	CYLINDER	!	FLAT/RATE				2208.00 2208.00	

\*- NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.

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PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193

PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	



3993 E. ROYALTON RD. **BROADVIEW HTS., OH 44147** 

# Inquires Call:

440.526.6200 / 800.837.6200

INVOICE - Parts/Service

# ADDRESS SERVICE REQUESTED

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVE! CO.\*\*\*\*

\*\*\*\*\*\*\*

ALL ORDERS MUST HAVE P.O.

		INVOICE DATE	CUSTOMER NO.	CUSTOM	CUSTOMER PURCHASE ORDER NUMBER		PSO/W	D NO.	PAGE
		12-19-07	2661210	306473		80	∰R16549		5
MAKE		MODEL	SERIAL NUI	IBER EQUIPMENT NUMBER		METER READING		DOC. I	DATE
AA	9	70F	OF 7SK0084		7 36047		94.0	10-11-07	
QUANTITY ITEM		*NR DE:		SCRIPTION	UNIT PRICE		EXTENSION		

INVOICE SUMMARY

REMOVE & INSTALL TILT CYLINDER

TOTAL LABOR

SEGMENT 17 TOTAL

425.00 \*

425.00 T

RESEAL TILT CYLINDER

FLAT/RATE ALL

1387.36 \*

SEGMENT 18 TOTAL

1387.36 T

REPLACE HYDRAULIC HOSE/LINES

TOTAL PARTS

652.89 \*

TOTAL LABOR

85.00 \*

SEGMENT 20 TOTAL

737.B9 T

REINFORCE FUEL TANK

TOTAL PARTS

100.00 \*

TOTAL LABOR

1020.00 \*

SEGMENT 22 TOTAL

1120.00 T

STRAIGHTEN LADDER/STEP

TOTAL PARTS

50.00 \*

TOTAL LABOR

255.00 \*

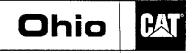
\*-NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

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PAY THIS:	10		CONT'D
AMOUNT			CONTD
CREDIT	10		
AMOUNT	: 11	. :	

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# 3993 E. ROYALTON RD. BROADVIEW HTS., OH 44147

# ADDRESS SERVICE REQUESTED

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 452 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

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ALL ORDERS MUST HAVE P.O.

	MBER	INVOICE DAT	E CUSTOMER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	PSO/W	O NO.	PAG
WO080141895 12-19-07		2661210		306473	08	TR16549		6	
MAKE MODEL		SERIAL NU	MBER	BER EQUIPMENT NUMBER		READING	DOC. DAT		
AA 970F		7SK008	47	36047	155	94.0 🗼	10-11-07		
QUANTITY		ITEM	*NR	DESC	RIPTION	UNIT PR	ICE	EXTENSION	
			* * *	INVOICE	SUMMARY * *	*			
					4		1		
			S	EGMENT 2:	3 TOTAL			305.00	T
		1	•						
REINFORG	E CA	B DOOR							
			; TO	TAL PART	S			100.00	*
			TO	TAL LABO	R			340.00	*
			1 8	EGMENT 2	4 TOTAL			440.00	T
REMOVE A	: TNS	TALL BATT	TERY (S)						
				TAL PART	S			175.00	*
					<del>-</del>				
			TC	MTAT. LARO	R			340.00	*
				TAL LABO			1	340.00 515.00	
				TAL LABO			-1 -1 -1 -2 -1	340.00 515.00	
		İ		1			1		
DEDI ACE	STOD:	r raum/maj	S	1			**************************************		
REPLACE	STOP	LIGHT/TAI	: : :LLIGHT	EGMENT 2	5 TOTAL		1 to 1 to 1 to 1 to 1 to 1 to 1 to 1 to		
REPLACE	STOP	LIGHT/TAI	ILLIGHT SECON	EGMENT 2  D OVERLO	5 TOTAL		1	515.00	T
REPLACE	STOP	LIGHT/TAI	ILLIGHT SECON	EGMENT 2  D OVERLO  TAL PART	5 TOTAL AD S		1	515.00 25.00	<b>T</b>
REPLACE	STOP	LIGHT/TAI	ILLIGHT SECON TO	EGMENT 2  D OVERLO  TAL PART  TAL LABO	5 TOTAL AD S R		1	515.00 25.00 85.00	T * *
REPLACE	STOP	LIGHT/TAI	ILLIGHT SECON TO	EGMENT 2  D OVERLO  TAL PART	5 TOTAL AD S R			515.00 25.00	T * *
REPLACE	STOP	LIGHT/TAI	ILLIGHT SECON TO	EGMENT 2  D OVERLO  TAL PART  TAL LABO	5 TOTAL AD S R		; ;	515.00 25.00 85.00	T * *
			ILLIGHT SECON TO	EGMENT 2  D OVERLO  TAL PART  TAL LABO	5 TOTAL AD S R		;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	515.00 25.00 85.00	T * *
		LIGHT/TAI	ILLIGHT SECON	EGMENT 2  D OVERLO  TAL PART  TAL LABO  EGMENT 2	5 TOTAL  AD S R 6 TOTAL			25.00 85.00 110.00	* * T
			ILLIGHT SECON TO	EGMENT 2 D OVERLO TAL PART TAL LABO EGMENT 2 PTAL PART	5 TOTAL  AD S R 6 TOTAL			25.00 85.00 110.00	* * T
			ILLIGHT  SECON  TO  S	EGMENT 2  D OVERLO  TAL PART  TAL LABO  EGMENT 2	5 TOTAL  AD  S  R  6 TOTAL  S  R			25.00 85.00 110.00	* * T

\*- NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
A monthly Finance Charge up to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

PAY THIS: CONT'D **AMOUNT** CREDIT **AMOUNT** 

Ohio CAT BOX 931029 **CLEVELAND, OH 44193** 

# 3993 E. ROYALTON RD. BROADVIEW HTS., OH 44147

### ADDRESS SERVICE REQUESTED

Inquires Call: 440/526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

001208

MORROW GRAVEL CO. 11641 MOSTELLER RD CINCINNATI, OH 45241-1520 SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

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ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER INVOICE		INVOICE DATE	CUSTOMER NO	. CUSTOME	CUSTOMER PURCHASE ORDER NUMBER		PSO/WO NO.		PAGE	
WO080141895		12-19-07	2661210		306473		TR16549		7	
MAKE		MODEL	SERIAL N	UMBER	BER EQUIPMENT NUMBER		METER READING		DATE	
AA		970F	7SK00	847	7 36047		94.0	10-1	-11-07	
QUANTITY		ITEM *NR		DES	DESCRIPTION		RCE : []	EXTENSION		

INVOICE SUMMARY

REPLACE FLOOR PLATE

TOTAL PARTS 275.00 \*

TOTAL LABOR 85.00 \*

SEGMENT 31 TOTAL 360.00 T

REPLACE SEAT BELTS

TOTAL PARTS 150.00 \*

TOTAL LABOR 85.00 \*

SEGMENT 32 TOTAL 235.00 T

REPLACE RADIATOR HOSE

TOTAL PARTS 160.00 \*

TOTAL LABOR 170.00 \*

SEGMENT 37 TOTAL 330.00 T

REPLACE HYDRAULIC HOSE/LINES

FLAT/RATE ALL 475.00 \*

SEGMENT 38 TOTAL 475.00 T

FABRICATE CAB DOOR

FLAT/RATE ALL 440.00 \*

SEGMENT 39 TOTAL 440.00 T

\* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.

A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (\*) are not returnable.

PLEASE REMIT TO:

Ohio CAT BOX 931029 CLEVELAND, OH 44193 PAY THIS: AMOUNT CREDIT AMOUNT

11:5

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OHIO2054REMIT



MORROW GRAVEL CO.

11641 MOSTELLER RD CINCINNATI, OH

# ADDRESS SERVICE REQUESTED

45241-1520

Inquires Call: 440.526.6200 / 800.837.6200

**INVOICE - Parts/Service** 

SOLD TO:

001208

SHIP TO:

\*\*\*MORROW GRAVEL CO.\*\*\*\*

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER INVOICE		INVOICE DA	re c	CUSTON	IER NO.	CUSTOMER PURCHASE ORDER NUMBER		STORE	PSO/WO NO.		NO.	PAGE
WO080141895 12-19-07		7	2661	210	306473		08	TR16549		49	8	
MAKE	L	MODEL		SE	RIAL NUI	ABER	EQUIPMENT NUMBER	MET	ER READI	NG	DOC. D	ATE
AA	9	70F		79	SK008	47	36047	1	5594.0	ì	10-11	-07
QUANTITY		ITEM		*NR		DESC	RIPTION	UNIT	PRICE		EXTENSION	1
				* *	*	INVOICE	SUMMARY * *	*		Ĭ		

RECON BEFORE FAILURE PARKING BRAKE

TOTAL PARTS TOTAL LABOR

85.00 \*

SEGMENT 40 TOTAL

610.44 T

525.44 \*

INSTALL LIFT ARM PIN/BORE

TOTAL PARTS TOTAL LABOR 590.20 \* 170.00 \*

SEGMENT 44 TOTAL

760.20 T

REPLACE PILOT CONTROL VALVE

TOTAL PARTS

99.86 \*

TOTAL LABOR

510.00 \*

SEGMENT 45 TOTAL

609.86 T

INSTALL AIR CONDITIONER

TOTAL PARTS

412.58 \*

TOTAL LABOR

340.00 \*

SEGMENT 46 TOTAL

752.58 T

REPLACE ELECTRIC STARTING MOTOR

\*- NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
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PLEASE REMIT TO:

CONT'D **AMOUNT** CREDIT **AMOUNT**