

Ohio



000459

000001 062

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

ADDRESS SERVICE REQUESTED

Inquires Call:

440.526.6200 / 800.837.6200

SOLD TO:

001208

SHIP TO:

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

MORROW GRAVEL CO.

ALL ORDERS MUST HAVE P.O.

EXT 730 - LET ME KNOW WHEN RELVD.
PLEASE RECV. OF THIS P.O.

**NOT RECEIVED
IN SYSTEM**

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

* * * INVOICE DETAIL * * *

CLEAN MACHINE

F/R ALL

640.00 *

SEGMENT 01 TOTAL

640.00 T

REMOVE & INSTALL COMPONENT(S)

REPAIR PROCESS COMMENTS:

REMOVED AND INSTALLED ALL COMPONENTS FOR REBUILD.

F/R PTS

540.00 *

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

CS
DEC 26 2007

* - NOT RETURNABLE

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PLEASE REMIT TO:

Ohio CAT
BOX 931029
CLEVELAND, OH 44193

PAY THIS:	CONT'D
AMOUNT	
CREDIT	
AMOUNT	



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NET 013 11

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WO080141895		12-19-07		2661210		306473		08		TR16549		2	
MAKE		MODEL		SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		DOC. DATE			
AA		970F		7SK00847		36047		15594.0		10-11-07			
QUANTITY		ITEM		*NR		DESCRIPTION		UNIT PRICE		EXTENSION			

* * *	INVOICE DETAIL	* * *
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1	4F-7387	SEAL	S
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	6I-2503	RADIAL FILTR	S
1	6I-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	8T-9398	BOLT	S
4	9K-9731	SPACER	S
10	9S-8752	NUT	S

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

F/R LBR

SEGMENT 02 TOTAL

0398.6300 5729.00 *
6269.00 T

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.

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AA	970F	7SK00847	36047	15594.0	10-11-07	
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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. 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

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WO080141895	12-19-07	2661210	306473	08	TR16549	5
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AA	970F	7SK00847	36047	15594.0	10-11-07	
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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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WO080141895	12-19-07	2661210	306473	08	TR16549	6
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AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

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 SCRE	S
20	0L-2070	CAP SCRE	S
1	0R-1002	PUMP GP WTR	S
1		CORE DEPOSIT	S
1-		CORE RETURN	S
6	0R-1697	CYL KIT-REM	S
6		CORE DEPOSIT	S
2-		CORE RETURN	S
4-		CORE RETURN	S
1	0R-2549	HEAD CYL REM	S
1		CORE DEPOSIT	S
1-		CORE RETURN	S
1-		CORE RETURN	N

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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-1618		CAP SCRE	S
4	0S-1748		BOLT	S
3	0T-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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1	1W-4098		PISTON	S
2	1W-5878		SPRING	S
2	1W-5879		SPRING	S
1	1W-5912		TAPPET A	S
1	1W-6523		PLUG	S
6	1W-6987		VALVE A	S
3	1W-9168		CLAMP	S
3	1W-9169		CLAMP	S
4	2B-2694		CAP SCRE	S
4	2D-4534		SCREW	S
1	2H-3429		RING	S
1	2J-0157		SEAL O R	S
2	2M-9780		SEAL O RING	S
20	2N-2766		LOCK NUT	S
1	2P-0416		HOSE	N
5	2P-3200		BOLT	S
1	2S-8398		SPRING	S
2	2V-7859		BEARING	S
1	2W-8662		WIRE A	S
1	2W-8952		VEE BELT SET	S
2	2Y-5829		NUT	S
2	3B-8485		FITTING	S
6	3E-6914		BOLT	S
8	3J-1907		SEAL	S
1	3J-7354		SEAL O R	S
2	3K-0360		SEAL	S
1	3L-1425		BEARING	S

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1	3P-0009		INSULATO	S
10	3S-2713		NUT	S
2	4B-1273		SCREW	S
2	4B-3938		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
12	5P-1255		CM-HOSE STK	S
8	5P-1257		CM HOSE	S
2	5P-2230		CLAMP	S

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4	5S-7382	BOLT	S
1	5S-9948	WASHER	S
1	6B-7469	SPACER	S
1	6D-4246	CLIP	S
1	6F-4718	SEAL	S
1	6N-3504	SEAT	S
1	6T-2217	RESISTOR A	S
9	6V-1426	STUD	S
2	6V-1427	STUD	S
4	6V-1820	BOLT	S
1	6V-2982	KIT GASKET	S
2	6V-4626	BOLT	S
10	6V-5839	WASHER	S
2	6V-5842	BOLT	S
5	6V-8801	NUT	S
1	7B-5163	BOLT	S
3	7E-2464	VALVE AS	S
1	7E-3667	SPACER	S
1	7E-4656	RETAINER	S
2	7E-4892	RACE	S
1	7E-5346	VALVE G	S
8	7L-3195	BOLT	S
1	7L-3326	BEARING	S
4	7M-4046	BEARING	S
1	7M-7219	BEARING	S
2	7N-7166	RACE	S

* - NOT RETURNABLE

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PLEASE REMIT TO:

Ohio CAT
BOX 931029
CLEVELAND, OH 44193

PAY THIS:
AMOUNT
CREDIT
AMOUNT

CONT'D

Ohio

000459

000001 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

SHIP TO:

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

MORROW GRAVEL CO.

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	11
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

4	7N-7264	WEIGHT	S
1	7N-7970	BEARING	S
1	7N-8421	RING	S
2	7N-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	8H-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-0498	SEAL	S
6	8N-1415	SPRING	S
1	8N-2505	VALVE	S
1	8N-2510	SHAFT	S

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/NO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	12
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

INVOICE DETAIL

* * *

1	8N-3088	SHAFT A	S
1	8N-3258	COVER	S
1	8N-3945	BUSHING	S
1	8N-4110	BEARING	S
1	8N-4485	VALVE A	S
6	8N-5117	BUSHING	S
1	8N-5763	SEAL	S
1	8N-5765	SPRING	S
4	8S-6511	BEARING	S
2	8T-0328	WASHER	S
1	8T-3285	ADAPTER	S
4	8T-4184	BOLT	S
4	8T-4223	WASHER	S
4	8T-4244	NUT	S
4	8T-4896	WASHER	S
2	8T-4984	CLAMP	S
1	8V-1623	SEAL	S
1	8V-1625	GASKET	S
1	9F-4446	RING	S
1	9G-9150	CLIP	S
1	9G-9154	CLIP	N
39	9M-1974	WASHER	S
1	9M-2904	CLAMP	S
1	9M-6527	WASHER	S
3	9M-8406	CLIP	S
1	9N-3388	SCREW-S-	S
2	9S-4185	PLUG	S

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	13
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

1	9X-3495	CLIP A	S
6	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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	14
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

INVOICE DETAIL

* * *

4	186-3736	SOCKET-CONNE	S
1	187-0605	GASKET KIT	S
1	193-2550	SENSOR	S
1	195-0302	BEARING-SLEE	S
1	196-9988	BEARING-SLEE	S
7	232-3233	BEARING-MAIN	S
1	W12110	SOS 10 REFILL KIT	S
2	W12111	SINGLE SOS K W/MLRS	

F/R ALL

18296.00 *

SEGMENT 03 TOTAL

18296.00 T

SUPPLY PARTS FOR ENGINE

ENGINE ADDITIONALS.

1	0R-3023	CAMSHAFT KT	N
1		CORE DEPOSIT	N
1	0R-3023	CAMSHAFT KT	S
1		CORE DEPOSIT	S
1-		CORE RETURN	S
1-	0R-3023	CAMSHAFT KT	S
1-		CORE RETURN	S
7	1W-9168	CLAMP	S
9	1W-9169	CLAMP	S

* - NOT RETURNABLE

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AMOUNT
CREDIT
AMOUNT

CONT'D

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	15
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * 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

SEGMENT 04 TOTAL

2650.48 *

2650.48 T

SUPPLY OTHER ENGINE COMPONENTS

REPLACED STARTER, ALTERNATOR, ENGINE, AND
TRANSMISSION COOLER.

1	OR-3501	CORE A OIL	S
1		CORE DEPOSIT	S
1-		CORE RETURN	S
1	OR-3667	ALTERNATOR G	S
1		CORE DEPOSIT	S
1-		CORE RETURN	S
1	OR-8402	CORE AS OCL	S
1		CORE DEPOSIT	S
1-		CORE RETURN	S

* - NOT RETURNABLE

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PAY THIS:	CONT'D
AMOUNT	
CREDIT	
AMOUNT	

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MORROW GRAVEL CO.

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Inquires Call:**440.526.6200 / 800.837.6200****INVOICE - Parts/Service**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	16
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

INVOICE DETAIL

* * *

1	1N-3800	SLEEVE	N
1	1W-1669	PISTON	S
1	2W-6102	LEVER	S
1	2W-9316	VALVE A	S
1	6I-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 *

SEGMENT 05 TOTAL

2798.30

RECONDITION RADIATOR

REPAIR PROCESS COMMENTS: REMOVED THE RADIATOR ASSEMBLY AND DISASSEMBLED 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 TNK	S
6	4P-9943	SEAL END TNK	S

* - NOT RETURNABLE

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PLEASE REMIT TO:

Ohio CAT
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CLEVELAND, OH 44193

PAY THIS:	
AMOUNT	
CREDIT	
AMOUNT	

CONT'D

Ohio

000459

000001 062

3993 E. ROYALTON RD.
BROADVIEW HTS., OH 44147**Inquires Call:**
440.526.6200 / 800.837.6200

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	17
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

INVOICE DETAIL

* * *

F/R ALL

2000.00 *

SEGMENT 06 TOTAL

2000.00

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	18
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

1	2S-1382		SPRING	S
1	3H-1461		RING	S
12	3J-1907		SEAL	S
3	3S-0004		WASHER	N
4	4C-4200		PAINT YELLOW	S
30	4M-9592		SPRING	S
1	4S-8598		SCREEN	S
1	4W-9972		SENDER	S
2	5F-3106		SEAL	S
13	5M-2894		WASHER	S
2	5P-3456		SEAL-O-RING	S
1	5P-8194		RINGORETAIN	N
1	6J-2419		SEAL O R	S
1	6V-4365		SEAL-O-RING	S
8	6Y-5911		DISC	S
3	6Y-5912		DISC	S
2	7F-8268		SEAL O R	S
3	7G-2343		SPRING	N
10	7H-7658		SPRING	S
1	7T-3370		YOKE A	N
1	7X-7666		KIT GASKET	N
1	8E-4925		GASKET	N
1	8M-3107		COVER	N
1	8T-9580		OIL - 5 GAL	S
1	9G-5127		BREATHER	S
8	9P-7390		DISC A	S
2	9P-7766		SHIM PACK	N

* - NOT RETURNABLE

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WO080141895	12-19-07	2661210	306473	08	TR16549	19
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

6	9S-1018		WASHER	S
1	9W-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

12034.00 *

SEGMENT 07 TOTAL

12034.00 T

* - NOT RETURNABLE

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WO080141895	12-19-07	2661210	306473	08	TR16549	20
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

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
MOUNTING HARDWARE.

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	7Y-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

SEGMENT 09 TOTAL

F/R ALL

4238.00 *

4238.00 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 asterisk (*) are
not returnable.

PLEASE REMIT TO:

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

CONT'D

Ohio

000459

000001 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

SHIP TO:

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

MORROW GRAVEL CO.

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	21
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * 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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	22
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	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	CARTRIDG	S
1	1U-5513	POLISH ROLL	N
4	1U-8846	GASKET MAKER	S
2	1U-9891	ADDITIVE	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 INST	N
4	3J-7354	SEAL O R	S
9	4C-4200	PAINT YELLOW	S
2	4E-2613	SCREW BLEED	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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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	23
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

4	5P-5463	ADAPTER	N
2	5P-7456	SEAL	N
4	6I-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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AMOUNT	
CREDIT	
AMOUNT	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	24
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

8	151-4809		BRG-SLEEVE	N	
26	155-6214		OIL - BULK	S	
5	155-6216		OIL - BULK	S	
9	159-0269		SHIM	S	
1	196-8490		CAP-DUST	N	
1	199-0876		BEARING KIT	N	
1	199-0878		BEARING KIT	N	
1	213-1368		BRG-SLEEVE	N	
1	213-1370		BRG SLEEVE	S	
8	217-3681		WASHER-THRUS	N	
8	BRAKE WASH		BRAKE WASH	S	

F/R ALL

19556.00 *

SEGMENT 9A TOTAL

19556.00 T

SUPPLY PARTS FOR DRIVE AXLE

ADDITIONAL PARTS ABOVE & BEYOND THE RB/RS

1	148-9288		CASE AS	N	
---	----------	--	---------	---	--

F/R PTS

2371.64 *

SEGMENT 9B TOTAL

2371.64 T

* - NOT RETURNABLE

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PAY THIS:	CONT'D
AMOUNT	
CREDIT	
AMOUNT	

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3993 E. ROYALTON RD.
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ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	25
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * 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

50.00 *

F/R LBR

300.00 *

SEGMENT 10 TOTAL

350.00 T

PAINT MACHINE

STEAM CLEAN AND PAINT MACHINE

* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
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a restocking fee. Parts designed with an asterick (*) are
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PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	

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ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	26
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

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.

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 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 asterisk (*) are not returnable.

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PAY THIS:	CONT'D
AMOUNT	
CREDIT	
AMOUNT	

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3993 E. ROYALTON RD.
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MORROW GRAVEL CO.

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	27
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * 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 *

F/R LBR 1938.00 *

SEGMENT 43 TOTAL

2138.00 T

* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
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accompanied by invoice or Packing list and are subject to
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CREDIT AMOUNT	

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INVOICE - Parts/Service

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	28
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

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 ASSEMBLE 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 O RING	S
8	155-6216	OIL - BULK	S

F/R ALL

1579.00 *

SEGMENT 11 TOTAL

1579.00 T

* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
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AMOUNT	
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AMOUNT	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	29
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * 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
1-		CORE RETURN	N

F/R ALL

1080.00 *

SEGMENT 12 TOTAL

1080.00 T

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	30
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	NR	DESCRIPTION	UNIT PRICE	EXTENSION	

INVOICE DETAIL

PAINT PUMP.

1 6E-4719

CARTRIDGE KIT N

3 009-2062

O RING N

F/R ALL

SEGMENT 13 TOTAL

682.00 *

682.00 T

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	2S-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	9S-8005	PLUG	S

* - NOT RETURNABLE

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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 asterisk (*) are
not returnable.

PLEASE REMIT TO:

Ohio CAT
BOX 931029
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AMOUNT
CREDIT
AMOUNT

CONT'D

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3993 E. ROYALTON RD.
BROADVIEW HTS., OH 44147**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 45241-1520

MORROW GRAVEL CO.

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	31
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

2 004-1963

SEAL

S

F/R ALL

SEGMENT 14 TOTAL

0398.6300.0007
66249w
2916.00 *

2916.00 T

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

SEGMENT 15 TOTAL

0 66250w
660.00 *
660.00 T

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

S

* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
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BROADVIEW HTS., OH 44147

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MORROW GRAVEL CO.

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Inquires Call:
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INVOICE - Parts/Service

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	32
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

8	7X-0326		BOLT	S
2	8M-4228		RING WEAR	N
2	8T-1789		SEAL A	N
8	8T-4223		WASHER	S
2	8T-4896		WASHER	S
2	8T-6745		RING	N
2	8T-8380		SEAL	N
2	9F-1399		RING	S
7	9K-9731		SPACER	S
2	167-2209		SEAL AS-BUFF	N
2	167-2320		SEAL-U-CUP	N
2	225-3285		SEAL-WIPER	N

F/R LBR

SEGMENT 16 TOTAL

1360.00 *

1713.35 T

SUPPLY TILT CYLINDER

RETUBE BOTH LIFT CYLINDER TUBES.

4	7K-9209		SEAL	S
1	222-3117		CLEANER-BRAK	S
71	8.00X7.00STH		TUBING	S

F/R ALL

2208.00 *

* - NOT RETURNABLE

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	33
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * 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 *
425.00 T

RESEAL TILT CYLINDER

REPAIR PROCESS:

LIGHT HONE TILT CYLINDER TUBE, POLISH ROD, RESEAL,
ASSEMBLE, AND TEST BOTH CYLINDERS.

1	1J-2176	SEAL-O-R	S
1	2J-0744	RING	S
1	4J-7376	RING	N
1	8T-1793	SEAL A	N
1	8T-6744	RING-WEAR	N
1	8T-8382	SEAL	N
1	167-2209	SEAL AS-BUFF	N
1	167-2320	SEAL-U-CUP	N

* - NOT RETURNABLE

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PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	34
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

1 225-3285

SEAL-WIPER

N

F/R ALL

SEGMENT 18 TOTAL

1387.36 *

1387.36 T

REPLACE HYDRAULIC HOSE/LINES**REPAIR PROCESS COMMENTS: REPLACE OTHER HYDRAULIC
HOSES THAT WERE RUBBED ON MACHINE.**

F/R PTS

652.89 *

8	1P-3704	SEAL	S
1	2S-4078	SEAL	S
2	3S-7252	SLEEVE	S
1	4J-0520	SEAL-O-RING	S
1	4J-0522	SEAL-O-RING	S
6	5K-9090	SEAL O R	S
1	5S-2105	STEM A	S
2	6V-8398	SEAL O RING	S
1	6V-8635	CONNECTOR	S
1	6V-9875	CONNECTOR	N
1	6V-9961	COUPLING AS	S
3	6V-9963	COUPLING AS	S
3	6V-9967	COUPLING AS	S
3	7M-8485	SEAL	S

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PAY THIS:	CONT'D
AMOUNT	
CREDIT	
AMOUNT	

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MORROW GRAVEL CO.

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSOWO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	35
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

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
85	165-0021		XT3 ES HOSE	S
3	174-8901		CUTOFF WHEEL	S

F/R LBR

85.00 *

SEGMENT 20 TOTAL

737.89 T

REINFORCE FUEL TANK

CUSTOMER COMPLAINT: THE FUEL TANK IS LEAKING AND
NEEDS REPAIREDCAUSE OF FAILURE: TANK RUST AND MORE THAN LIKELY
DAMAGED

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

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PAY THIS:	CONT'D
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	36
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

INVOICE DETAIL

* * *

OUT THE PIN HOLES AND WELDED THEM BACK UP. I THEN
PRESSURIZED THE TANK AND SPRAYED IT DOWN WITH
SOAPY WATER AND FOUND NO LEAKS.

1 4C-4202

PAINT MOJAVE

S

F/R PTS

100.00 *

F/R LBR

1020.00 *

SEGMENT 22 TOTAL

1120.00 T

STRAIGHTEN LADDER/STEP

REPAIR PROCESS COMMENTS:

REPLACE THE RUSTED STEPS. REMOVED AND INSTALLED
REAR LOWER STEPS

2 106-1430

STEP A

N

F/R PTS

50.00 *

F/R LBR

255.00 *

SEGMENT 23 TOTAL

305.00 T

REINFORCE CAB DOOR

CUSTOMER COMPLAINT: THE CAB DOOR HAND RAIL IS

* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
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AMOUNT
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	37
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * 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
REINFORCE 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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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	38
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

INVOICE DETAIL

* * *

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

8	5V-0625	BOLT	N
8	6V-8185	NUT	S
1	7N-0718	SWITCH A	S
8	8T-4205	WASHER	S

F/R PTS

175.00 *

F/R LBR

340.00 *

SEGMENT 25 TOTAL

515.00 T

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	S
1	9X-4492	BULB	S

F/R PTS

25.00 *

F/R LBR

85.00 *

SEGMENT 26 TOTAL

110.00 T

* - NOT RETURNABLE

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/NO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	39
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

INSTALL GREASE LINES

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

2	5K-9243	ELBOW	S
1	9S-7703	ELBOW 90 DEG	N
1	9V-9158	TUBE A	N

F/R PTS 50.00 *

F/R LBR 170.00 *

SEGMENT 29 TOTAL 220.00 T

REPLACE FLOOR PLATE

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

1	107-1733	FLOORMAT	N
---	----------	----------	---

F/R PTS 275.00 *

F/R LBR 85.00 *

SEGMENT 31 TOTAL 360.00 T

* - NOT RETURNABLE

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	40
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

INVOICE DETAIL

* * *

REPLACE SEAT BELTSREPAIR 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-SEAT	N

F/R PTS

150.00 *

F/R LBR

85.00 *

SEGMENT 32 TOTAL

235.00 T

REPLACE RADIATOR HOSEREPAIR 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

F/R PTS

160.00 *

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CREDIT AMOUNT	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	41
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

21 8T-2917

CM-HOSE-BULK S

F/R LBR

170.00 *

SEGMENT 37 TOTAL

330.00 T

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	TUBE A	N
1	112-0878	TUBE A	N
1	112-0879	TUBE A	N

F/R ALL

475.00 *

SEGMENT 38 TOTAL

475.00 T

FABRICATE CAB DOOR

* - NOT RETURNABLE

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a restocking fee. Parts designed with an asterisk (*) are
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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:**

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 ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	42
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

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	WASHER	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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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	43
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

ADJUSTED THE PARK BRAKE.

1	4V-6040	DRUM	S	F/R PTS	525.44 *
2	283-9992	SHOE AS.-LIN	S		

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	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 *
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RT SHOP LABOR		170.00
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TOTAL LABOR	SEG. 44	170.00 *
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* - NOT RETURNABLE

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	44
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

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	7S-9930	RING-RETAINI	S	.12	.48
2	104-4272	BOOT	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

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WO080141895	12-19-07	2661210	306473	08	TR16549	45
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * 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, ACCUMULATOR AND SOME OF THE MAIN HOSES.

F/R PTS

412.58 *

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

340.00 *

SEGMENT 46 TOTAL

752.58 T

REPLACE ELECTRIC STARTING MOTOR

* - NOT RETURNABLE

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WO080141895	12-19-07	2661210	306473	08	TR16549	46
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

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	S	515.74	515.74
1		CORE DEPOSIT	S	490.91	490.91
1-		CORE RETURN	S	490.91	490.91-
TOTAL PARTS				SEG. 47	515.74 *
LESS 100%-PARTS					515.74-*
RT SHOP LABOR					340.00
TOTAL LABOR				SEG. 47	340.00 *
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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WO080141895	12-19-07	2661210	306473	08	TR16549	47
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

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

* * * INVOICE SUMMARY * * *

CLEAN MACHINE

FLAT/RATE ALL
SEGMENT 01 TOTAL640.00 *
640.00 T

REMOVE & INSTALL COMPONENT(S)

TOTAL PARTS
TOTAL LABOR
SEGMENT 02 TOTAL540.00 *
5729.00 *
6269.00 T

RECON BEFORE FAILURE ENGINE

FLAT/RATE ALL
SEGMENT 03 TOTAL18296.00 *
18296.00 T

CS

DEC 26 2007

SUPPLY PARTS FOR ENGINE

FLAT/RATE ALL
SEGMENT 04 TOTAL2650.48 *
2650.48 T

SUPPLY OTHER ENGINE COMPONENTS

FLAT/RATE ALL
SEGMENT 05 TOTAL2798.30 *
2798.30 T

* - NOT RETURNABLE

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WO080141895	12-19-07	2661210	306473	08	TR16549	2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE SUMMARY * * *

RECONDITION RADIATOR

FLAT/RATE ALL

2000.00 *

SEGMENT 06 TOTAL

2000.00 T

RECONDITION TRANS. & T/CONVER-DIVIDER

FLAT/RATE ALL

12034.00 *

SEGMENT 07 TOTAL

12034.00 T

REMOVE & INSTALL DIFFERENTIAL

FLAT/RATE ALL

4238.00 *

SEGMENT 09 TOTAL

4238.00 T

REBEARING & RESEAL DRIVE AXLE

FLAT/RATE ALL

19556.00 *

SEGMENT 9A TOTAL

19556.00 T

SUPPLY PARTS FOR DRIVE AXLE

TOTAL PARTS

2371.64 *

SEGMENT 9B TOTAL

2371.64 T

SUPPLY WARRANTY CLAIM CATEGORIES

FLAT/RATE ALL

2250.00 *

* - NOT RETURNABLE

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WO080141895	12-19-07	2661210	306473	08	TR16549	3
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE SUMMARY * * *

SEGMENT 41 TOTAL

2250.00 T

FLUSH HYDRAULIC SYSTEM

TOTAL PARTS

50.00 *

TOTAL LABOR

300.00 *

SEGMENT 10 TOTAL

350.00 T

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 *

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WO080141895	12-19-07	2661210	306473	08	TR16549	4
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

INVOICE SUMMARY

* * *

SEGMENT 12 TOTAL

1080.00 T

RESEAL PILOT PUMP

FLAT/RATE ALL

682.00 *

SEGMENT 13 TOTAL

682.00 T

RECONDITION HYDRAULIC CONTROL VALVE

FLAT/RATE ALL

2916.00 *

SEGMENT 14 TOTAL

2916.00 T

REMOVE & INSTALL LIFT/HOIST CYLINDER

TOTAL LABOR

660.00 *

SEGMENT 15 TOTAL

660.00 T

RESEAL LIFT/HOIST CYLINDER

TOTAL PARTS

353.35 *

TOTAL LABOR

1360.00 *

SEGMENT 16 TOTAL

1713.35 T

SUPPLY TILT CYLINDER

FLAT/RATE ALL

2208.00 *

SEGMENT 19 TOTAL

2208.00 T

* - NOT RETURNABLE

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WO080141895	12-19-07	2661210	306473	08	TR16549	5
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * * INVOICE SUMMARY * * *

REMOVE & INSTALL TILT CYLINDER

TOTAL LABOR

425.00 *

SEGMENT 17 TOTAL

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

737.89 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

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MORROW GRAVEL CO.

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	6
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

INVOICE SUMMARY

* * *

SEGMENT 23 TOTAL

305.00 T

REINFORCE CAB DOOR

TOTAL PARTS

100.00 *

TOTAL LABOR

340.00 *

SEGMENT 24 TOTAL

440.00 T

REMOVE & INSTALL BATTERY(S)

TOTAL PARTS

175.00 *

TOTAL LABOR

340.00 *

SEGMENT 25 TOTAL

515.00 T

REPLACE STOPLIGHT/TAILLIGHT

SECOND OVERLOAD

TOTAL PARTS

25.00 *

TOTAL LABOR

85.00 *

SEGMENT 26 TOTAL

110.00 T

INSTALL GREASE LINES

TOTAL PARTS

50.00 *

TOTAL LABOR

170.00 *

SEGMENT 29 TOTAL

220.00 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 asterisk (*) are not returnable.

PLEASE REMIT TO:

Ohio CAT
BOX 931029
CLEVELAND, OH 44193

PAY THIS:

AMOUNT

CREDIT

AMOUNT

CONT'D

Ohio

000459

000001 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

SHIP TO:

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

MORROW GRAVEL CO.

ALL ORDERS MUST HAVE P.O.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	7
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	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

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CLEVELAND, OH 44193

PAY THIS:	CONT'D
AMOUNT	
CREDIT	
AMOUNT	

Ohio

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BROADVIEW HTS., OH 44147

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO080141895	12-19-07	2661210	306473	08	TR16549	8
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	970F	7SK00847	36047	15594.0	10-11-07	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

* * *

INVOICE SUMMARY

* * *

RECON BEFORE FAILURE PARKING BRAKE

TOTAL PARTS
TOTAL LABOR
SEGMENT 40 TOTAL

525.44 *
85.00 *
610.44 T

INSTALL LIFT ARM PIN/BORE

TOTAL PARTS
TOTAL LABOR
SEGMENT 44 TOTAL

590.20 *
170.00 *
760.20 T

REPLACE PILOT CONTROL VALVE

TOTAL PARTS
TOTAL LABOR
SEGMENT 45 TOTAL

99.86 *
510.00 *
609.86 T

INSTALL AIR CONDITIONER

TOTAL PARTS
TOTAL LABOR
SEGMENT 46 TOTAL

412.58 *
340.00 *
752.58 T

REPLACE ELECTRIC STARTING MOTOR

* - NOT RETURNABLE

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PAY THIS:	CONT'D
AMOUNT	
CREDIT	
AMOUNT	