



3040 Highway 60 West - Faribault, MN 55021  
Phone: (507) 334-2233 Fax: (507) 334-2236  
www.matejcek.com

**Sales - Parts - Service**

SOLD TO  
WARCAS CASE COMPANY, J.I.  
P.O. BOX 95596  
CHICAGO, IL 60694

SHIP TO  
DE COOK FARMS  
2734 90TH AVE SW  
BYRON, MN 55920

CASE-IH 8240 17 SN: YHG234166 HR 175.0 W:00  
Sold By: 140 PO #: YHG234166 Date 11/24/17 WORK ORDER WA28329  
Ship By: Tax #: 11:03:32

**Work Order Summary**

A COMPLAINT,SCR FAILURE COMES UP IN DISPLAY.	1196.65
Other Charges	382.80
<b>** TOTAL</b>	<b>1579.45</b>

Tax	D	Qty	Description	Price	Amount
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**A COMPLAINT,SCR FAILURE COMES UP IN DISPLAY.**

FOUND THE DEF SUPPLY PUMP MODULE FAILED AND WOULD NOT BUILD DEF PRESSURE FOR THE SCR SYSTEM TO OPERATE. USE EST TO PULL FAULTS AND MONITOR SCR SYSTEM. (DEF PRESSURE LOW - TORQUE INDUCEMENT ACTIVE FAULT COMES ON AND ALARMS. USE EST TO CLEAR CODES. RESET VALIDATION COUNTER. PERFORM UREA DOSING TEST. TEST FAILED. CHECK CIRCUITS FOR DEF SUPPLY PUMP WITH MULTI METER. FOUND CIRCUITS OK. FOUND SUPPLY PUMP MODULE FAILED. REMOVE DAMAGED DEF SUPPLY PUMP MODULE. INSTALL NEW REMAN DEF SUPPLY PUMP MODULE. PERFORM HEALING RESET PROCESS. RECHECK DEF PRESSURE. PRESSURE WAS IN SPEC. CHECK TO MAKE SURE PROPER REPAIR WAS MADE. TEST OK.

**PARTS COUNTER**

00000	1 CAS 47565939R	REMAN ELEC	1315.00	1204.15	1204.15
00000	1 CAS 47565939C	CORE	25.00	25.00	25.00
00000	1-CAS 47565939C	CORE-ELECT	25.00	32.50	-32.50
		<b>** TOTAL PARTS COUNTER</b>			<b>1196.65</b>
		<b>* SEGMENT SUBTOTAL</b>			<b>1196.65</b>

PARTS RETURN POLICY: No returns after 15 days from purchase. All returns must be accompanied by the invoice.  
Special order parts returned are discounted 20% and cannot be returned after 15 days.  
No FINANCE CHARGE made on accounts paid within 30 days. Accounts not paid within 30 days will be charged  
1-1/2% per month FINANCE CHARGE (18% ANNUAL PERCENTAGE RATE).





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**Other Charges**

\*\*\*\*\*WARRANTY WORK ORDER\*\*\*\*\*

DATE OF FAILURE, 10/30/2017

WARRANTY CLAIM # WA28329/201700357173 \$1579.45

SHOP AG LABOR	Total Hours: 2.90	
	** TOTAL SHOP AG LABOR	382.80

HOURS REPORTED 3.36 HOURS BILLED 2.90

\* SEGMENT SUBTOTAL 382.80

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\*\* SUBTOTAL 1579.45

X \_\_\_\_\_ Charge Sale

Phone: (414) 636-7596  
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PAY THIS  
AMOUNT



\$1579.45