

DATE 8/18/2020

General	Good	Avg	Poor	Comments—Reconditioning Estimate	
Paint – Cleanliness	5	(4)	3	2	1
Bodywork—Safety Shields/Decals	5	(4)	3	2	1
Cab – Seat, Controls, Gauges	5	(4)	3	2	1
Tire Size—Front 520/85R24 70	5	4	(3)	2	1
—Rear 284X26 % 60	5	4	(3)	2	1
—Duals 520/85R24 70	5	4	(3)	2	1
Overall Appearance	5	4	(3)	2	1

Options	Yes	No	Comments
FIELD TRACKER	✓		
STONE DRUM		✓	
ROCK TRAP	✓		
12 ROW READY	✓		
ROTOR STD/SPEC/AFX	✓		
FEEDER REVERSER	✓		
CHOPPER	✓		
MUD HOG		✓	
2 SPEED HYDRO	✓		
BIN EXTENSIONS	✓		(MAKE) <i>Factory</i>

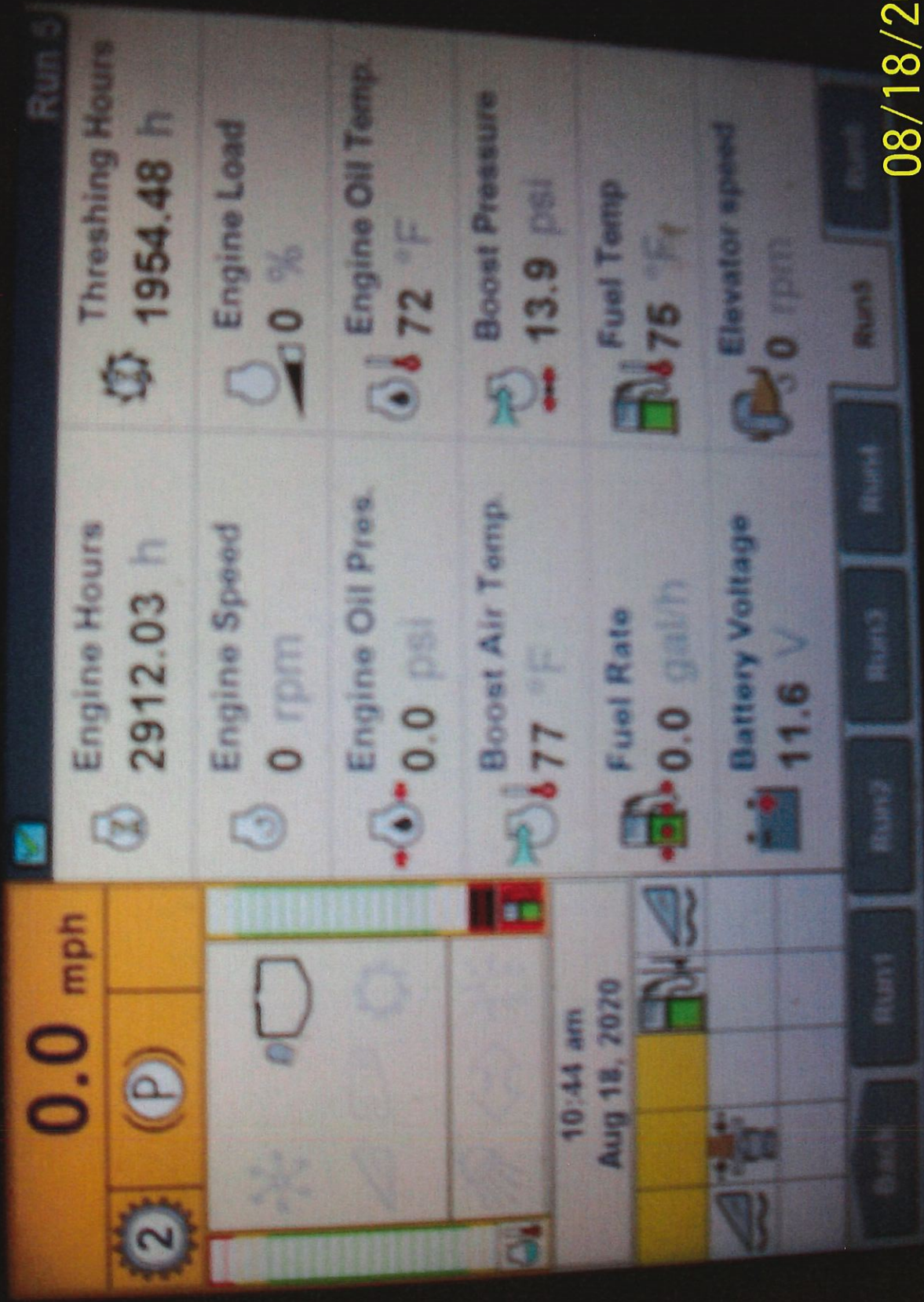
## This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page.

TVP \$ \_\_\_\_\_

BASE	TVP \$	Year	Page #
Hours	_____		
Adjust + or - \$	_____		
Option 1	_____		
Option 2	_____		
Option 3	_____		
Option 4	_____		
Option 5	_____		
Option 6	_____		
Option 7	_____		
Option 8	_____		
Option 9	_____		
Reconditioning	_____		
Total	_____		

(Total calculated Trade Value Premium)





08/18/2020



Serial Number : YBG212289

Case IH AG NAR > HARVESTING EQUIPMENT > AXIAL ROTARY COMBINES > AF > 7120 - AXIAL-FLOW COMBINE  
(9/08-3/12)

Build Date: Sun Aug 28 2011

### Serial Number Information

Engine Serial Number	2CE825017854
----------------------	--------------

### VARIANTE

415131006	415131-Rotor module, round bar - 1
415149076	415149-AutoGuidance Manual-English
425009116	425009-Extended wear with hyd covers
425022046	425022-Standard muffler
425077076	425077-extd wear base tube w/52in ext
425165046	425165-English for North America
425188036	425188-Leather operator seat
425198016	425198-Standard wear
425200596	425200-Standard Equipment 425200
425213016	425213-High definition HID lighting
425225006	425225-HD lateral header tilt w/trap
425241006	425241-Std. wear 2-speed elevator
425246006	425246-162 GPS antenna receiver
425256006	425256-HD Adjustable steer axle
425286006	425286-Autoguide Rdy w/GPS mnt
712432036	712432-30 in./750 mm platform ext.
712552003	712552-Axle extensions-10.4 in.265mm
722030196	722030-Self-leveling sys. w/grain pan
722539066	722539-Variable Speed High Power
722611066	722611-Yield and moisture logging
722650002	722650-AM/FM weather band radio
722701003	722701-Power adjustable mirrors
722722006	722722-1-5/8 in.adjustable,corn slat

VARIANTE	
722732006	722732-1-5/8 in. adj., closz slat
722734003	722734-Firestone
722754003	722754-Large wire, 1/4 in.
722757013	722757-Large skip wire
722761076	722761-Standard cut straw chopper
722764013	722764-Engine block heater
722775056	722775-HD planetary w/o diff lock
722838003	722838-Small Grain - Hard Rasp Bars
722988016	722988-Large color touch screen
817100802	8171008-28L-26, 12PR R1
830008816	8300088-520/85R42 LI 157A8 R1W-Duals

AVOCA  
502 W HIGH ST  
PO BOX 218  
AVOCA IA 51521-0218  
Phone: 712-435-4237  
Phone: 800-782-9978  
Fax: 712-201-9004

# **TITAN MACHINERY**

*See us for all of your  
Parts and service solutions*

**SERVICE ORDER: 980318 CL**

**Closed Date: 1/22/2019**

**Ship To:** 64199  
TITAN MACHINERY  
502 W HIGH ST  
PO BOX 218  
AVOCA IA 51521-0218

**Sold To:** 156873  
TERRY LUNDQUIST  
2110 130TH ST  
CORNING IA 50841-7503

<b>Invoice #:</b>	<b>980318 CL</b>	<b>Make:</b>	CASE IH
<b>Sold by:</b>	BILL OREL	<b>Model:</b>	7120
<b>Cust PO:</b>		<b>Serial #:</b>	YBG212289
<b>Cust Fleet#:</b>		<b>Tag:</b>	9997957
<b>Job Desc:</b>	UPTIME INSPECTION	<b>Hours:</b>	2548.0

## **Service Order Summary**

WO #		
1607384 SV	UPTIME INSPECTION	\$533.93
1614471 SV	UNLOAD AUGER SYSTEM	\$2,862.34
1614474 SV	SPREADER MOTOR	\$622.11

## **TOTAL INVOICE**

**\$4,018.38**

### **Payment Information**

LUNDQUIST, TERRY  
CNH PROMO 0333 \$750 Min with 0% APR for 90 days  
1399  
Trans ID: 01Z6GVF3TN00P73QNG72VEFPCNDBBHH6

**\$4018.38**

Client ID: 3218739003 Store ID: 1414578004

Remit to: Productivity Plus Account, PO Box 78004, Phoenix, AZ 85062-8004

X \_\_\_\_\_  
Customer Signature

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

**Phone: 641-322-3863**  
**Cell Phone: 712-542-8998**

Regular purchase APR applies after the end of the promotional period. See Account Agreement for details.

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

-- CUSTOMER COPY --



# AVOCA

Sold To: TERRY LUNDQUIST  
SERVICE ORDER: 980318

WO#: 1607384 SV UPTIME INSPECTION

**Comments:**

UPTIME INSPECTION FOR SCOTT ASSMANN

Started machine, brought to shop, began inspection

Did inspection, talked to customer. Talked to salesman, they decided to do a portion of the repairs.  
Made parts list, ordered parts.

**Labor:**

Description	Amount
Uptime Inspection	\$499.00
<b>Total Labor</b>	<b>\$499.00</b>

**Parts:**

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
<b>Total Parts</b>						
<b>Tax</b>						\$34.93
<b>Total WO</b>						<b>\$533.93</b>

WO#: 1614471 SV UNLOAD AUGER SYSTEM

**Comments:**

REPAIR UNLOAD AUGER TUBE.  
REPLACE DRIVE CHAINS.

Began replacing drive chains.  
Removed unload auger, removed end cover, and cap. Beat the dent in tube out, put new cap and bearing on.  
Reinstalled auger tube.  
Repaired fence row light, replaced bulb in rear beacon.  
Made a patch and welded onto clean the grain pan.  
Completed replacing drive chains.

**Labor:**

Description	Amount
Labor	\$1,665.24
Shop Supplies	\$124.89
<b>Total Labor</b>	<b>\$1,790.13</b>

**Parts:**

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	84155097	TYPE 888 BULB	V303A	\$19.00	\$19.00
1.00	CAS	14151095	BULB	V302B	\$6.90	\$6.90
1.00	CAS	87741381	COVER, CAP	USW-T01	\$116.00	\$116.00
1.00	CAS	87044350	BEARING 62MM SPHERE OUTER RIN	J002G	\$50.00	\$50.00
1.00	CAS	84131732	DOOR GRAIN SAVER		\$161.00	\$161.00
2.00	CAS	1338869C2	SPRING	K008B	\$7.00	\$14.00
1.00	CAS	84219375	SPOUT, UNLOADER	WH-O2	\$196.00	\$196.00
1.00	CAS	86998066	CHAIN, UNLOADING DRIVE	028	\$225.00	\$225.00
1.00	CAS	87470736	CHAIN	027	\$62.00	\$62.00
1.00	CAS	87470737	CHAIN	027	\$97.00	\$97.00
<b>Total Parts</b>						<b>\$946.90</b>
<b>Tax</b>						<b>\$125.31</b>

-- CUSTOMER COPY --

# AVOCA

Sold To: TERRY LUNDQUIST  
SERVICE ORDER: 980318

Total WO \$2,862.34

WO#: 1614474 SV SPREADER MOTOR

**Comments:**

REPLACE SPREADER MOTOR.  
PATCH CLEAN GRAIN AUGER TROUGH.

Removed LH spreader motor and installed reman motor.

**Labor:**

Description	Amount
Labor	\$110.50
Shop Supplies	\$8.29
<b>Total Labor</b>	<b>\$118.79</b>

**Parts:**

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	86999889R	REMAN HYD. MOTOR	D005F	\$496.00	\$496.00
-1.00	CAS	86999889C	CORE HYD. MOTOR	CORE	\$1.00	(\$1.00)
<b>Total Parts</b>						<b>\$495.00</b>
<b>Tax</b>						<b>\$8.32</b>
<b>Total WO</b>						<b>\$622.11</b>

AVOCA  
502 W HIGH ST  
PO BOX 218  
AVOCA IA 51521-0218  
Phone: 712-435-4237  
Phone: 800-782-9978  
Fax: 712-201-9004

# **TITAN MACHINERY**

*See us for all of your  
Parts and service solutions*

**SERVICE ORDER: 875803 CL**

**Closed Date: 3/27/2018**

**Ship To:** 64199  
TITAN MACHINERY  
502 W HIGH ST  
PO BOX 218  
AVOCA IA 51521-0218

**Sold To:** 156873  
TERRY LUNDQUIST  
2110 130TH ST  
CORNING IA 50841-7503

<b>Invoice #:</b>	<b>875803 CL</b>	<b>Make:</b>	CASE IH
<b>Sold by:</b>	DENNIS IWEN	<b>Model:</b>	7120
<b>Cust PO:</b>		<b>Serial #:</b>	YBG212289
<b>Cust Fleet#:</b>		<b>Tag:</b>	9997957
<b>Job Desc:</b>	UP TIME SERVICE INSPECTION	<b>Hours:</b>	2333.0

## **Service Order Summary**

WO #		
1423098 SV	UP TIME INSPECTION	\$533.93
1423636 SV	FEEDER HOUSE REPAIR	\$1,864.88
1423637 SV	CLEANING AND THRESHING	\$2,849.12
1423642 SV	SERVICE MAINTENANCE	\$1,732.41
1423647 SV	REPLACE SPINDLE	\$1,394.49

## **TOTAL INVOICE**

**\$8,374.83**

### **Payment Information**

LUNDQUIST, TERRY  
CNH PROMO 0327 \$1500 Min with 0% APR for 90  
days 1399

Trans ID: 01Z6G6LPBB00P72AANDOMGEUVC6HFQOA

Client ID: 3218739003 Store ID: 1414578004

Remit to: Productivity Plus Account, PO Box 78004, Phoenix, AZ 85062-8004

**\$8374.83**

**X**

Customer Signature

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

**Phone: 641-322-3863**  
**Cell Phone: 712-542-8998**

Regular purchase APR applies after the end of the promotional period. See Account Agreement for details.

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

-- CUSTOMER COPY --



# AVOCA

Sold To: TERRY LUNDQUIST  
SERVICE ORDER: 875803

WO#: 1423098 SV UP TIME INSPECTION

**Comments:**

PERFORMED UPTIME INSPECTION, PUT TOGETHER PARTS LIST.  
GOT APPROVAL FROM CUSTOMER FOR NEEDED REPAIRS.

UP TIME SERVICE INSPECTION.  
CALL TERRY'S CELL, 712.542.8998.

**Labor:**

Description	Amount
Uptime Inspection	\$499.00
<b>Total Labor</b>	<b>\$499.00</b>

**Parts:**

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
<b>Total Parts</b>						
<b>Tax</b>						\$34.93
<b>Total WO</b>						<b>\$533.93</b>

WO#: 1423636 SV FEEDER HOUSE REPAIR

**Comments:**

Replaced feeder wear strips. Removed feeder floor.

Removed old stripper plates and broken stripper bar. Installed new stripper bar.

Tightened feeder chain. Adjusted stripper plates. Installed feeder floor.

FEEDER REPAIR.  
STRIPPER BAR AND FEEDER WEAR STRIPS.

**Labor:**

Description	Amount
Labor	\$1,128.75
Shop Supplies	\$84.66
<b>Total Labor</b>	<b>\$1,213.41</b>

**Parts:**

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
4.00	CAS	86638209	STRIP, NYLON	G002I +	\$23.00	\$92.00
1.00	CAS	48101475	SUPPORT BAR, FEEDER	S2-I01	\$450.00	\$450.00
1.00		FREIGHT	FREIGHT		\$24.53	\$24.53
<b>Total Parts</b>						<b>\$566.53</b>
<b>Tax</b>						<b>\$84.94</b>
<b>Total WO</b>						<b>\$1,864.88</b>

WO#: 1423637 SV CLEANING AND THRESHING

**Comments:**

Replaced #2 left and right concaves. Replaced right rear sieve roller.  
Replaced clean grain auger cover. Installed tailings belt and shield.  
Replaced grain pan canvas seal. Put shields and covers back on.

-- CUSTOMER COPY --

# AVOCA

Sold To: TERRY LUNDQUIST  
SERVICE ORDER: 875803

Installed new step pan skirt. Replaced yield sensor.

CLEANING AND THRESHING.  
GRAIN PAN SEAL REPLACE.  
REPLACE NUMBER 2 LEFT AND RIGHT CONCAVES.  
REPLACE CLEAN GRAIN AUGER TROUGH.  
REPLACE RIGHT HAND SIEVE ROLLER.  
REPLACE FLOW SENSOR IMPACT SENSOR.

## Labor:

Description	Amount
Labor	\$1,522.50
Shop Supplies	\$90.19
<b>Total Labor</b>	<b>\$1,612.69</b>

## Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	87283836	KIT HI IMPACT PLATE	USW-S03	\$34.75	\$34.75
1.00	CAS	87693856	COVER RFC WA	USN-K06	\$107.00	\$107.00
1.00	CAS	210049	BALL BEARING	J004J	\$57.00	\$57.00
1.00	CAS	87391543	CANVAS	USN-Q04	\$30.00	\$30.00
1.00	CAS	84237555	CONCAVE, RH, CORN/BEAN	S2-RACK 10	\$420.00	\$420.00
1.00	CAS	84237556	MODULE, LW, RH HT	S2-RACK 11+12	\$460.00	\$460.00
1.00	CAS	43436	NUT,M12	BB-D54	\$0.53	\$0.53
1.00	CAS	86981487	BOLT	BR-D02	\$2.20	\$2.20
2.00	CAS	86508947	PIN, KLIK	V1210C	\$3.35	\$6.70
8.00	CAS	86977786	SCREW, CAP		\$0.43	\$3.44
8.00	CAS	9804276	NUT, FL, M6	BB-A55	\$0.24	\$1.92
<b>Total Parts</b>						<b>\$1,123.54</b>
<b>Tax</b>						<b>\$112.89</b>
<b>Total WO</b>						<b>\$2,849.12</b>

WO#: 1423642 SV SERVICE MAINTENANCE

## Comments:

Drained oil, changed filter. Changed fuel filters.  
Filled oil. R&I air filter housing, cleaned aspirator and replaced air filters  
Replaced engine breather filter and fuel tank breather filter.  
Greased and checked over.

SERVICE MAINTENANCE.  
CHANGE ENGINE OIL AND FILTER.  
CHANGE FUEL FILTERS AND FUEL TANK BREATHER.  
CHANGE ENGINE AND CAB AIR FILTERS.  
CHANGE ENGINE BREATHER FILTER.  
GREASE ALL LUBE POINTS.

## Labor:

Description	Amount
Labor	\$1,023.75
<b>Total Labor</b>	<b>\$1,023.75</b>

## Parts:

-- CUSTOMER COPY --

# AVOCA

Sold To: TERRY LUNDQUIST  
SERVICE ORDER: 875803

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	86999949	FILTER, AIR	V1300-ABV	\$21.75	\$21.75
1.00	CAS	84348882	FILTER, FUEL	058 +	\$28.00	\$28.00
1.00	CAS	84597064	FILTER, FUEL	058 +	\$45.00	\$45.00
1.00	CAS	84346773	FILTER, ENGI	034 +	\$57.00	\$57.00
1.00	CAS	5801856862	FILTER	USW-Y05	\$59.75	\$59.75
1.00	CAS	84058793	FILTER CAB AIR	USW-C02	\$71.00	\$71.00
1.00	CAS	87682993	FILTER, AIR	C-ABV +	\$60.50	\$60.50
1.00	CAS	86998333	FILTER, AIR	B-ABV +	\$106.00	\$106.00
1.00	CAS	86998332	FILTER, AIR	C-ABV +	\$81.00	\$81.00
8.00	CAS	73341706	NO. 1 SAE 15W40 BULK 1 GAL	BACKROOM	\$12.50	\$100.00
Total Parts						\$630.00
Tax						\$78.66
Total WO						\$1,732.41

WO#: 1423647 SV REPLACE SPINDLE

## Comments:

Removed tire. Removed spindle.

Replaced races. Packed bearings. Drove new studs into the new spindle. Put new spindle on. Torqued spindle. Put tire back on and torqued lugnuts.

REPLACE LEFT REAR AXLE SPINDLE.

## Labor:

Description	Amount
Labor	\$472.50
Total Labor	\$472.50

## Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	48143826	AXLE FLANGE, 45MM	WH-K2	\$875.00	\$875.00
1.00	CAS	B505497	WHEEL GREASE 1 LB TUB	PAINT 4 + SR	\$13.00	\$13.00
Total Parts						\$888.00
Tax						\$33.99
Total WO						\$1,394.49



AVOCA  
502 W HIGH ST  
PO BOX 218  
AVOCA IA 51521-0218  
Phone: 712-435-4237  
Phone: 800-782-9978  
Fax: 712-201-9004

# **TITAN MACHINERY**

*See us for all of your  
Parts and service solutions*

**SERVICE ORDER: 726246 CL**

**Closed Date: 1/31/2017**

**Ship To:** 64199  
TITAN MACHINERY  
502 W HIGH ST  
PO BOX 218  
AVOCA IA 51521-0218

**Sold To:** 156873  
TERRY LUNDQUIST  
2110 130TH ST  
CORNING IA 50841-7503

<b>Invoice #:</b>	<b>726246 CL</b>	<b>Make:</b>	CASE IH
<b>Sold by:</b>	DAVID BALD	<b>Model:</b>	7120
<b>Cust PO:</b>		<b>Serial #:</b>	YBG212289
<b>Cust Fleet#:</b>		<b>Tag:</b>	9997957
<b>Job Desc:</b>	UPTIME INSPECTION	<b>Hours:</b>	2139.0

## **Service Order Summary**

WO #		
1160710 SV	UPTIME INSPECTION	\$18,347.24
1190149 SV	UPTIME INSPECTION	\$533.93

## **TOTAL INVOICE**

**\$18,881.17**

### **Payment Information**

TERRY LUNDQUIST/PRODUCTIVITY PLUS  
ACCOUNT 1399

Trans ID: 01Z6F42C3T00P6SAGRNMV19F9HLK2PY

Client ID: 3218739003 Store ID: 1414578004

**CREDIT CARD**

**\$18881.17**

**X** \_\_\_\_\_  
Customer Signature

**Phone: 641-322-3863**  
**Cell Phone: 712-542-8998**

Remit to: Productivity Plus Account, PO Box 78004, Phoenix, AZ 85062-8004

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

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

-- CUSTOMER COPY --

# AVOCA

**Sold To:** TERRY LUNDQUIST  
**SERVICE ORDER:** 726246

**WO#:** 1160710 SV UPTIME INSPECTION

**Comments:**

TERRY 712.542.8998  
 UPTIME INSPECTION. CALL CUSTOMER WITH THE ISSUES.

Completed inspection. Talked to customer. Removed feeder house, adjusted stripper plates. Removed rotor, and replaced cone. Reinstalled rotor and feeder house. Removed rotary screen, changed brushes and reinstalled with new belt. Removed engine side mount for rotary shaft bearing. Installed new mount with new bearing and belt. Cleaned grain tank and welded in new liners. Installed missing j-clips on elevator chain. Removed tailings auger, replaced auger and installed new bearings. Replaced sieve bulbs.

Welded mount for feeder gearbox. Removed presieve, got adjuster freed up. Reinstalled presieve. Removed LH tires. Installed new bubble up auger and reinstalled tires. Torqued wheels. Adjusted boot connecting grain pan to elevator boot. Serviced hydraulic system, new engine oil filter and oil, cab air filter. Fixed cab door seal. Tried finding error with tailings volume sensor, but couldn't get error to occur.  
 Wheels need to be retorqued after 50 hrs of operation!!!

**Labor:**

Description	Amount
Labor	\$7,926.00
Shop Supplies	\$174.85
<b>Total Labor</b>	<b>\$8,100.85</b>

**Parts:**

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	84348882	FILTER,FUEL(CNH)	058 +	\$28.00	\$28.00
1.00	CAS	87733266	AUGER	S2-A01 +	\$985.00	\$985.00
2.00	CAS	87662984	FLOOR LINER	S2-J03	\$365.00	\$730.00
1.00	CAS	47577185	COLLAR	J003J	\$8.00	\$8.00
1.00	CAS	47508360	BEARING, BAL	J004D	\$43.00	\$43.00
4.00	CAS	87610182	S PIN	A003D	\$0.88	\$3.52
1.00	CAS	87607871	BELT	BH064	\$24.00	\$24.00
1.00	CAS	73340447	PACKAGE	USN-L03	\$248.00	\$248.00
12.00	CAS	100016	NUT, CL8, M10	BB-C49	\$0.48	\$5.76
12.00	CAS	87106338	BOLT, ROTOR CAGE	H005B	\$3.70	\$44.40
1.00	CAS	87107892	ANGLE, ROTOR CAGE	F006G	\$40.00	\$40.00
1.00	CAS	87717923	VANE 3/16 TRANSPORT	I004K	\$28.50	\$28.50
1.00	CAS	47843259	TRANSITION, HEAT TREATED	S2-L03+	\$4,150.00	\$4,150.00
1.00	CAS	84597064	FUEL FILTER, CNH BRANDED	058 +	\$45.00	\$45.00
1.00	CAS	84487937	FILTER		\$103.00	\$103.00
1.00	CAS	84523925	ELEMENT	010	\$52.75	\$52.75
1.00	CAS	254353A1	FILTER, HYDRAULIC OI	011	\$116.00	\$116.00
1.00	CAS	87682993	FILTER, AIR	C-ABV +	\$60.25	\$60.25
1.00	CAS	86998333	FILTER, AIR	B-ABV +	\$106.00	\$106.00
1.00	CAS	86998332	FILTER, AIR	C-ABV +	\$80.75	\$80.75
1.00	CAS	84346773	FILTER, ENGI	034 +	\$57.00	\$57.00
1.00	CAS	87313372	BELT PULLEY SHAKER DR	E003D	\$156.00	\$156.00
2.00	CAS	9847313	BULB,HALOGEN	V302E	\$14.00	\$28.00
1.00	CAS	87635700	BRACKET WA PAINTED		\$305.00	\$305.00
1.00	CAS	86998066	CHAIN, UNLOADING DRIVE	028	\$225.00	\$225.00
2.00	CAS	B80904	5 GALLON 80W90 GEAR LUBE	V04+	\$105.93	\$211.86
1.00	CAS	43436	NUT,M12	BB-D54	\$0.53	\$0.53
6.00	CAS	43362	NUT	BB-B49	\$0.37	\$2.22
1.00	CAS	87605592	BEARING 35MM BORE 72MM	J002J	\$46.00	\$46.00
1.00	CAS	103060	SPACER	V611E	\$3.00	\$3.00
25.00	CAS	73341728	OIL, TRANSMI	BACKROOM	\$13.35	\$333.75
4.00	CAS	ANTIFREEZEGL	ANTIFREEZE	BR FLOOR	\$11.90	\$47.60
8.00	CAS	73341706	NO. 1 SAE 15W40 BULK 1 GAL	BACKROOM	\$11.50	\$92.00
1.00	CAS	87600703	SHAFT	V612B	\$15.25	\$15.25
1.00	CAS	84072736	PULLEY	E003E	\$70.25	\$70.25
1.00	CAS	325103	BALL BRG	J003D	\$24.75	\$24.75

-- CUSTOMER COPY --

# AVOCA

**Sold To:** TERRY LUNDQUIST  
**SERVICE ORDER:** 726246

1.00	CAS	86514512	V-BELT	BH061	\$45.00	\$45.00
1.00	CAS	87573646	AUGER, TAILINGS	S2-O02	\$720.00	\$720.00
1.00	CAS	87282789	PULLEY	E002I	\$150.00	\$150.00
1.00		FREIGHT	FREIGHT		\$196.23	\$196.23

**Total Parts** \$9,631.37

**Tax** \$615.02

**Total WO** \$18,347.24

**WO#:** 1190149 SV UPTIME INSPECTION

**Comments:**

TERRY 712.542.8998  
 UPTIME INSPECTION. CALL CUSTOMER WITH THE ISSUES.

**Labor:**

Description	Amount
Uptime Inspection	\$499.00
<b>Total Labor</b>	\$499.00

**Parts:**

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
<b>Total Parts</b>						
<b>Tax</b>						\$34.93
<b>Total WO</b>						\$533.93