



Northport 205-339-0300
 Huntsville 256-233-1914
 Graysville 205-988-4472
 Monroeville 251-575-7111
 Montgomery 334-277-7260
 Oxford 256-831-0921
 Pelham 205-988-4474

REMIT TO:
 6801 McFarland Blvd.
 P.O. Box 412
 Northport, AL 35476

Representing:
 John Deere Hitachi
 Sakai Leica
 Bomag Mobark
 Fuchs/Terex NPK

Ship to:

Invoice to:

JOHN DEERE POWERPLAN
 MONTGOMERY
 MONTGOMERY AL 36110

Branch		MONTGOMERY		*REPRINT*	
Date	09/19/23	Time	02:43:14 (B)	Page	01
Account No.	555505	Phone No.	2053390300	Invoice No.	M12198
Ship Via	AUTH# 555090				
				Salesperson	
				6WB	

DESCRIPTION OF WORK AND PARTS

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
? 748L-II	DEERE SKIDDER	6216	1DW748LBTKF695129		
SEGMENT# 1 C 09031 NA		08/08/23	08/08/23		

COMPLAINT:

CHECK ENGINE KNOCKING.

CAUSE:

ENGINE LOST OIL PRESSURE CAUSING INTERNAL DAMAGE TO ENGINE.
 ENGINE NOT COST EFFECTIVE TO REPAIR.

CORRECTION:

RAISED AND SECURED CAB.DRAINED COOLING SYSTEM.REMOVED ENGINE
 SIDE SHIELDS,SHEETMETAL AND HOOD.REMOVED DRIVESHAFT FROM
 ENGINE TO TRANSMISSION.REMOVED ALL CONNECTIONS TO BURNER
 AND REMOVED COMPLETE BURNER ASSEMBLY.REMOVED PARTS AS
 NEEDED AND REMOVED ALL HOSES AND ELECTRICAL CONNECTIONS
 TO ENGINE AND REMOVED COMPLETE ENGINE ASSEMBLY.TRANSFERRED
 PARTS AS NEEDED TO NEW ENGINE ASSEMBLY.INSTALLED COMPLETE
 NEW ENGINE ASSEMBLY AND TORQUED ALL MOUNTING HARDWARE TO
 SPEC.INSTALLED ALL HOSES AND ELECTRICAL CONNECTIONS.
 INSTALLED COMPLETE BURNER ASSEMBLY AND INSTALLED ALL
 CONNECTIONS.FILLED COOLING SYSTEM WITH COOL-GARD.INSTALLED
 DRIVESHAFT.ENGINE WAS PRE-FILLED WITH BREAK-IN OIL.
 INSTALLED NEW OUTER AIR FILTER.DOWNLOADED AND INSTALLED
 NEW PROGRAMS AS NEEDED.STARTED ENGINE AND CHECKED
 OPERATION.PULLED VACUUM ON A/C SYSTEM AND CHARGED WITH
 FREON.INSTALLED NEW A/C THERMOSTATIC SWITCH.INSTALLED
 HOOD,SHEETMETAL AND SIDE SHIELDS.LOWERED AND SECURED CAB.
 RAN MACHINE AND CALIBRATED AS NEEDED.

ADDITIONAL DESCRIPTION:

CONTINUED ON PAGE 02

DISCLAIMER OF WARRANTIES

Any warranty extended to the purchaser is that of the manufacturer and not that of the Seller. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose. The Seller neither assumes nor authorizes any employee or other person to assume for it any liability in connection with this purchase. Seller's employees oral statements do not constitute warranties, shall not be relied on by the buyer and are not part of the contract of sale. Any limitation contained herein does not apply where prohibited by law.

I (We) hereby authorize the above repair to be done along with the use of necessary materials. You and your employees may operate the equipment for the purposes of diagnostics, inspections or delivery at my (our) risk. I (We) agree to pay cash on delivery of equipment. An express mechanic's lien is acknowledged on above equipment to secure the amount of repairs thereon. It is understood that Seller assumes no responsibility for loss or damage by fire or theft to equipment placed for repair, storage, evaluation or sale. Customer agrees that all items left for repair which are not picked up within sixty (60) days may be sold after ten (10) days notice.

TERMS: Net 10th of month following the date of invoice
 1 1/2% late payment charge per month (18% annum)

Received and accepted by



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	748L-II				
.....					
OLD ENGINE SN# : PE6068U070716					
NEW ENGINE SN# : PE6068U121974					
////////////////////////////////////					
AT223226	FILTER	1		110.54	110.54
AT543479	SENSOR A/C	1		75.81	75.81
CRSZ10146	DIESEL ENGINE	1-		3050.00	3050.00-
RE52702	CLAMP	2		18.49	36.98
R26906	O-RING	1		2.98	2.98
SZ10146	DIESEL ENGINE	1 N		38323.97	38323.97
CRSZ10146	DIESEL ENGINE			3050.00	3050.00
T257549	COMPRESSED AIR	1		64.11	64.11
T76938	O-RING	1		2.43	2.43
T77613	O-RING	1		1.52	1.52
T77857	O-RING	2		1.55	3.10
T77858	O-RING	1		1.77	1.77
T77932	O-RING	3		1.83	5.49
U17409	O-RING	1		3.64	3.64
19H1648	3/8X3/4 BOLT	8		1.38	11.04
19H2960	3/8X1-3/4 NF	4		2.95	11.80
24M7106	WASHER	8		.52	4.16
51M7089	O-RING	1		1.95	1.95
51M7090	O-RING	1		1.89	1.89
	PARTS				38663.18
	LABOR				5495.00
1040100	SEGMENT TOTAL==>				44158.18

***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 03

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						PARTS	38663.18
						LABOR	5495.00
						HARDWARE/ENVIRO	95.00
						DISCOUNT	2068.70-
						SUB TOTAL==>	42184.48
						AL (LOG/MINE/MFG) 1.50	550.34
						MONTGOMERY CTY - FARM	122.18
						MONTGOMERY PJ FAR-51	229.31
						TOTAL INVOICE	43086.31

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