

**TIDEWATER EQUIPMENT COMPANY**

704 West Front Street
 EVERGREEN, AL 36401
 (251) 578-1812
 www.tidewaterequip.com

Remit To:
TIDEWATER EQUIPMENT COMPANY
 PO Box 525
 EVERGREEN, AL 36401

Ship to:

IN STORE PICKUP

Invoice to:

NICHOLS TIMBER CO INC
 P O BOX 97
 AXIS AL 36505

Branch EVERGREEN			*REPRINT*		
Date 05/11/22	Time 22:33:31 (B)		Page 01		
Account No. 511354		Phone No. 2515781812		Invoice No. W03133	
Ship Via			Purchase Order CHECK #1012		
					Salesperson GL

SERVICE INVOICE

STK#/FLEET#

C000826

SKIDDER
 630B

HRS PIN/EIN

1747 6301576

WARRANTY DATE

HRS

SEGMENT# 1 C 51042 02 107 90 05/02/22 05/02/22

REPLACE ENGINE

COMPLAINT:

NEEDS ENGINE REPLACEMENT

CORRECTION:

DROVE TO MACHINE (X3). REMOVED THE HOOD & ALL COMPONENTS
 THAT NEEDED TO BE REMOVED. REMOVED THE ENGINE FROM MACHINE.
 FOUND I NEEDED TO REPLACE THE BEARINGS IN THE GEARBOX ON
 THE CENTER GEAR. NEEDED SOME OTHER PARTS & ORDERED THEM.
 WENT BACK & STARTED SWAPPING EVERYTHING OVER. INSTALLED THE
 ENGINE BACK INTO THE MACHINE. FINALLY GOT THE MACHINE
 CRANKED UP & RAN THE MACHINE. THE OIL PRESSURE WAS GOOD.
 THE COOLANT TEMP WAS FINE. THERE WERE NO LEAKS. EVERYTHING
 WAS GOOD.

ADDITIONAL DESCRIPTION:

DR6026RX

SN#:60350500

INV#D3-66941

AK038	SWITCH TEM	1	211.91	211.91
AK056	SENDER, TE	1	118.91	118.91
ANTI-FRZE	ANTIFREEZE COOL	3	12.61	37.83
	ANTIFREEZE COOLANT			
BB023	CLAMP	1	16.52	16.52
BH088	ELBOW 90 R	1	15.92	15.92
BH180	HOSE 2ID-2	1	22.85	22.85
BH263	HOSE	1	14.97	14.97
BH855	10 MICRON FILTE	1	65.09	65.09

CONTINUED ON PAGE 02

Thank You For Your Business!

TERMS: Net 10th of month following purchases. A charge of 1.5% per month (18% per annum) on past due accounts. All claims & returned goods must be accompanied by this invoice. All claims & returns must be submitted within 30 days of this invoice.

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	630B				
	10 MICRON FILTER				
BJ028	COUPLING,	1		514.74	514.74
BJ029	COUPLING,	1		149.89	149.89
DELO-400	OIL	20		6.69	133.80
DR6026RX	6CTA ENGINE	1		21311.00	21311.00
FRT	FREIGHT	3		211.70	635.11
ISO-68	OIL, HYD.	30		16.49	494.70
P11-9373	FILT, AIR	1		30.31	30.31
P18-2046	AIR FILTER	1		54.88	54.88
SFR-11	SOLVENT	24		5.08	121.92
16PB	OIL, PENTR	2		11.41	22.82
18710A	RAD HOSE	6		11.41	68.46
2151A	HOSE, 3/8	6		5.59	33.54
	HOSE, HIGH TEMP.				
27106	LOCTITE	3		27.61	82.83
5269589	OIL GUAGE	1		34.09	34.09
710162	SEAL (SEE 20569)	1		31.38	31.38
	SEAL (SEE 205692)				
79006	GREY SILIC	1		10.76	10.76
85W140Q	GEAR OIL	4		10.91	43.64
90108	BEARING GE	2		96.58	193.16
94535	SEAL	1		24.33	24.33
	PARTS				24495.36
	LABOR				9187.50
10200051	SEGMENT TOTAL==>				33682.86

***** WORK ORDER TOTALS *****

PARTS 24495.36

CONTINUED ON PAGE 03

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LABOR	9187.50
ENVIRO FEE	25.00
SERV TR MILEAGE	1500.00
SHOP SUPPLIES	918.75
SUB TOTAL==>	36126.61
AL STATE 1.5%	389.92
AL-MOBILE 1.5%	527.74
CUSTOMER TOTAL	37044.27

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