

Midwest Machinery Co.
505 4th Ave NE
PO Box 128
Grand Meadow, MN 55936
Phone: (507) 584-4420
Fax: (507) 754-5048



MIDWEST
MACHINERY CO

www.mmcjd.com



JOHN DEERE

Invoice To Account No: 90102921

SERVICE INVOICE

MENDENHALL FARMS
DAVID MENDENHALL
31422 STATE HIGHWAY 2
GARDEN GROVE IA 50103
Phone
Number:

(641)443-3104

Invoice Number: 1540919010622

Invoice Date: 6/29/2021

Location: 18

Work Order Number: 670321

Payment Type: Account

Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
POTTINGER 351/V10 tine		VBP00021007006158	51794-SE	

GEN-1 Retail

COMPLAINT:

01 ESTIMATE AND REPAIR FOR DAMAGE

CORRECTION:

HOUR METER READING:

TECH NAME: DAN MULLENBACH

- Estimated the repairs for the machine. Talked over with the customer and will complete the repairs when parts arrive.

Took the machine apart and made an estimate. Talked it over with the customer and ordered the parts.

Removed all the components off the main frame and installed a new main frame.

Took the top frame apart and installed the new frame parts that were bent.

Installed new knives they were bent.

Installed new frame covers that where cracked with new decals.

Made a new hyd hose for the front lift cylinder.

Ran the machine and it worked just fine.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
A51212	LOCK NUT	10.00	1.70	\$17.00	N
BLACK	METRIC 10.9 PER OUNCE	9.00	0.45	\$4.05	N
M64720	RIVET	16.00	1.08	\$17.28	N
X1CA43-10-6	Fitting	2.00	18.23	\$36.46	N
X487TC-8-RL	BULK HOSE	72.00	0.60	\$43.20	N
00+103.094	Bolt M12x70 DIN 933 8.8 ZnNi	1.00	1.22	\$1.22	N
00+118.009	Bolt M 8x16 DIN 7500 flZn	12.00	0.99	\$11.88	N
00+375.11.010.2	Mounting A-frame	1.00	2,167.55	\$2,167.55	N
00+375.11.020.2	Frame	1.00	2,309.38	\$2,309.38	N
00+375.11.035.0	Link top	1.00	466.80	\$466.80	N
00+375.11.075.0	Pin	3.00	53.21	\$159.63	N
00+3761.11.011.0	Cover front	1.00	584.17	\$584.17	N
00+3761.11.012.0	Cover lhs.	1.00	262.59	\$262.59	N
00+3761.11.013.0	Cover rhs.	1.00	282.51	\$282.51	N

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
POTTINGER 351/V10 tine		VBP00021007006158	51794-SE	

GEN-1 Retail

00+377.60.070.1	Cover SZ	2.00	98.90	\$197.80	N
00+380.60.010.4	Frame	1.00	2,403.19	\$2,403.19	N
00+410.234	Sliding bush 45x50x60 CUSN8	4.00	28.09	\$112.36	N
00+434.969.999	Knife blade lhs. DURASTAR 112x49x4	25.00	2.16	\$54.00	N
00+434.970.999	Knife blade rhs. DURASTAR 112x49x4	25.00	2.16	\$54.00	N
00+457.652	PTO safety cover	1.00	30.02	\$30.02	N
00+458.802/804	"PTO W T60 910-W42-1500 1 3/8"	1.00	903.41	\$903.41	N
00+494.529	"Sticker ""Operating manual"" 60x116 m"	1.00	1.61	\$1.61	N
00+495.090.0004	"Sticker ""POTTINGER""	1.00	14.15	\$14.15	N
00+495.152	"Sticker ""Keep distance at running e"	2.00	1.22	\$2.44	N
00+495.165	"Sticker ""Stop Motor before maintain"	2.00	1.95	\$3.90	N
00+495.166	"Stickerl ""not within Swivel area..."	2.00	2.34	\$4.68	N
00+495.169	"Sticker ""Before stay in dangerous z"	2.00	1.95	\$3.90	N
00+495.171	"Sticker"" Squeeze.....""	2.00	0.73	\$1.46	N
00+495.404	"Sticker ""Hook"" 40x70	2.00	1.22	\$2.44	N
00+495.469	"Sticker: ""Protection""	1.00	1.47	\$1.47	N
00+495.713	"Sticker ""product liability""	1.00	2.08	\$2.08	N
00+495.725	"Sticker ""Change of blades""	1.00	1.09	\$1.09	N
00+495.744	TRANSFER	1.00	1.22	\$1.22	N
00+495.794	"Sticker ""Mounting height""	1.00	4.04	\$4.04	N
00+495.868.0002	"Sticker rhs. ""Alpha-motion""	1.00	26.30	\$26.30	N
00+495.868.0003	"Sticker lhs. ""Alpha-motion""	1.00	26.18	\$26.18	N
00+495.870.0001	"Sticker ""Cloverleaf""	1.00	5.79	\$5.79	N
00+525.216	Mounting A-frame Cat II/S	1.00	735.63	\$735.63	N

Labor: \$5,680.24	Parts: \$10,956.88	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$16,637.12
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Fleet No:

POTTINGER 351/V10 tine

VBP00021007006158

51794-SE

/WASH SERVICE Retail

COMPLAINT:

02 WASH AREA THAT NEEDS TO BE WORKED ON

CORRECTION:

Washed off area to be worked on.

Technician Mike.

Labor: \$342.89

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$342.89

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$11512.88

Miscellaneous Charges:

Service Accessories

\$350.72

Customer PO No:

Tax Exempt No: 1

Advisor: 18042

Labor: \$6,023.13

Parts: \$11,512.88

OL&M: \$0.00

Misc: \$350.72

Sales Tax: \$0.00

Grand Total: \$17,886.73

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

Received by: Date: