



RDO Equipment Co.
 14057 49th St NW
 Williston, ND 58801
 701-577-0736
 Fax: 701-577-0740

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: SPLIT ROCK ND, LLC
 1905 44TH ST. W
 PO BOX 10445
 WILLISTON ND 58803

Branch
 WILLISTON, ND *REPRINT*

Date 06/09/22 Time 21:13:24 (B) Page 01

Account No. 5587028 Phone No. 7015785587 Invoice No. W1965517

Ship Via Purchase Order

Tax Exemption Number Federal ID Number

Salesperson
 RAF

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
 X485284 LDR4WDS 10942 1DW624KTVGF677569 12/16/17
 624K 10000

SEGMENT# 1 C AR501 10011000L 05/23/22 05/23/22 05/26/22

1000 HOUR SERVICE

CORRECTION:

Ordered parts and loaded truck.
 Performed 1000 hour service as outlined.
 Cleaned up mess from service.
 Cleaned out truck.
 Wrote up story.

AH128449	HYDRAULIC	1 O	70.61	70.61
	Hydraulic Filter			
AT178516	FILTER ELE	1	58.59	58.59
AT191102	AIR FILTER	1 O	15.56	15.56
AT307501	AIR FILTER	1 O	12.32	12.32
FRT	SHIP/HANDLING	2	13.07	26.13
H216169	BREATHER	1	24.18	24.18
RE539279	OIL FILTER	1	24.92	24.92
RE556406	Filter Kit	1	104.00	104.00
TY22028	HY-GARD	16 O	5.00	80.00
TY25744	Grease	1 O	11.59	11.59
TY26576	COOL-GARD TM	1 O	34.40	34.40
TY26682	PLUS-50 TM ENGI	22 O	5.40	118.80
	PLUS-50 II OIL 15W40 CK4/SN			
T225008	BREATHER	1 O	29.27	29.27
	PARTS			610.37
	LABOR			840.00
10301017	SEGMENT TOTAL==>			1450.37

SEGMENT# 2 C AR501 RDO-900-080 05/23/22 05/31/22 05/26/22

CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER

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X485284	LDR4WDS	10942	1DW624KTVGF677569	12/16/17
	624K			10000

CONDITION:

Coolant needs to be changed it's dark but full and good to -34F.
 Right work light and indicator out.
 Horn is inop.
 Front washer line broke off of the wiper arm.
 16 stored codes: VCU 523786.6, 2356.6, 2350.6, 522620.3, 880.5, 167.18, 522797.6, 1639.8 ECU 2795.7, 1569.31, 641.7, 2799.31676.14, 3353.31, 111.18 TCU 522373.4
 Topped off transmission, topped off rear axle, rear left axle seal is leaking.
 Topped off front axle too.
 Loader control valve stack is covered in old oil.
 Cracking hoses at center pivot.

CORRECTION:

Performed walk around and checked fluid levels.
 Operated machine and all of it's functions.
 Recorded findings and wrote up story.

10301017	740T1D17	LABOR	Internal
		SEGMENT TOTAL==>	Internal

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

	INTERNAL	CUSTOMER
PARTS		610.37
LABOR	Internal	840.00
HAZARDOUS MTL		42.00
SRV ACCESSORIES		84.00
SUB TOTAL==>	Internal	1576.37

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
X485284	LDR4WDS 624K	10942	1DW624KTVGF677569	12/16/17	10000
			ND COUNTY TAX		7.36
			ND STATE TAX		36.82
			INTERNAL TOTAL	Internal	
620557	XXXXXXXXXXXXXXXXX7		CREDIT CARD CHARGE		1620.55

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Date 07/15/22 Time 19:19:10 (B) Page 01

Account No. 5587028 Phone No. 7015785587 Invoice No. W1967817

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X485284 LDR4WDS 624K	10848	1DW624KTVGF677569	12/16/17	10000

SEGMENT# 1 C LKH01 10-020-065 05/31/22 06/03/22
 EXHAUST MANIFOLD GASKET W FT4, REMOVE AND REPLACE

CONDITION:

Customer said the exhaust manifold has a broken stud and is leaking

customer ordered parts

CORRECTION:

- remove exhaust manifold
- clean JB weld off manifold and head
- extract broken bolts
- took extra time to remove #6 broken bolt from head
- 2 broken bolts on egr pipe
- 3 broken studs on head
- 4 bolts on turbo threads drilled out couldn't use exact bolts
- ordered turbo actuator electrical plug temp fix old one
- ordered charged air cooler hose, old one has split on end of hose
- new exhaust studs and gaskets
- new heat exchanger gaskets
- replace turbo return line gasket and correct bolts
- replaced actuator coolant line o-rings
- checked seat line from compressor was loose losing air
- egr valve intermittent code
- egr valve clean procedure
- egr valve was seized
- replaced valve and gaskets
- test run
- wash engine and radiator

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DZ10229	Stud	10	O	35.26	352.60
DZ10555	Clamp	1		39.30	39.30
DZ105787	Spacer	6		24.48	146.88
DZ108461	Exhaust Gas Rec	1	M	1189.61	1189.61
	Exhaust Gas Recycling Valve				
CRDZ108461	Exhaust Gas Rec			100.00	100.00
DZ120384	Gasket	1		8.14	8.14
FRT	SHIP/HANDLING	6		28.01	168.03
R28776	O-RING	2		2.02	4.04
R526831	GASKET	2		10.31	20.62
R530341	Stud	2	O	16.34	32.68
R530923	Gasket	1		12.90	12.90
R539762	Flange Nut	12		4.19	50.28
R544294	Gasket	6		21.31	127.86
T445415	Hose	1	N	81.37	81.37
19M7867	SCREW	3		1.54	4.62
57M9817	Elec. Connector	1	M	4.30	4.30
	Elec. Connector Housing				
				PARTS	2343.23
				LABOR	2380.00
10301017				SEGMENT TOTAL==>	4723.23

SEGMENT# 2 C LKH01 RDO-900-080 05/31/22 06/03/22
 CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER
 hrs 10848.6
 AT135758 BULB 3 Internal Internal

10301017 740T1D17 SEGMENT TOTAL==> Internal

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X485284 LDR4WDS 624K	10848	1DW624KTVGF677569	12/16/17	10000

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

	INTERNAL	CUSTOMER
PARTS	Internal	2343.23
LABOR	Internal	2380.00
HAZARDOUS MTL		60.00
SRV ACCESSORIES		175.00
SUB TOTAL==>	Internal	4958.23
ND COUNTY TAX		25.78
ND STATE TAX		128.91
INTERNAL TOTAL	Internal	
CREDIT CARD CHARGE		5112.92

640798 XXXXXXXXXXXXXXXX7

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X485284 LDR4WDS 624K	11307	1DW624KTVGF677569	12/16/17	10000

SEGMENT# 1 C KTN01 RDO-900-080 02/03/23 02/15/23
 CUSTOMER MACHINE INSPECTION, CONSTRUCTION/FORESTRY/VERMEER
CONDITION:
 -Customer said there is a hose that fell off right behind
 the top of the hydraulic tank and now shows codes for low
 hydraulic tank pressure.
 -Customer would like us to check over the unit while it is
 here for leaks.
CORRECTION:
 BROUGHT UNIT IN SHOP INSPECTED UNIT AND CHECKED HYDAULIC
 ISSUE PREPARED ESTIMATE FOR CUSTOMER

10301017	740T1D17	LABOR	Internal
		SEGMENT TOTAL==>	Internal

SEGMENT# 2 C KTN01 MISC 02/03/23 02/15/23
 ****AVAILABLE REPAIR****
CONDITION:
 Re attach hoses and tighten leaking line
CORRECTION:
 -PULLED UNIT IN SHOP
 -TIGHTENED LOOSE HOSE ON MAIN VALVE BLOCK
 -INSTALLED HOSE THAT WAS REMOVED BY CUSTOMER ON HYD. TANK.
 -STARTED UNIT AND CHECKED FOR LEAKS, ALL IN WORKING
 CONDITION.

10301017	LABOR	300.00
SEGMENT TOTAL==>		300.00

***** WORK ORDER TOTALS *****
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					INTERNAL
					LABOR Internal
					INTERNAL TOTAL Internal
633192	XXXXXXXXXXXXXXXXX5				CREDIT CARD CHARGE
					CUSTOMER 300.00
					300.00

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