



A & C Farm Service, Inc.

412 Business 23 S, Paynesville MN 56362
Phone: (320) 243-3736 Fax: (320) 243-4813
www.acfarmsservice.com sales@acfarmsservice.com

WORK ORDER



SOLD TO: JUUL CONTRACTING 1060 ADAM ST SE PO BOX 189 HUTCHINSON MN 55350 <i>Skid Loader 2</i>					SHIP TO: JUUL CONTRACTING 1060 ADAM ST SE PO BOX 189 HUTCHINSON MN 55350 WORK: 320-587-2989				
Acct No	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg#	
JUULCO	CHECK 14595	12/11/23	8:25AM	W0114019	09			1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
10/18/23	12/11/23	NHU	C232	NHM426931	NHM426931				
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St#			
	☐ Yes ☐ No	☐ Yes ☐ No		2925 H	FINAL	01			
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT		
CUSTOMER-ENGINE LOCKED UP						SEGMENT 01 TOTAL:	28303.70		
COMPLAINT: ENGINE LOCKED UP									
CAUSE: BAD CONNECTING ROD									
ACTION: STARTED BY TAKING ALL SHIELDS AND BELLY PANS OFF. A LOT OF ENGINE OIL CAME OUT OF THE BELLY PAN. THEN TRIED TO TURN OVER MACHINE AND IT WAS LOCKED UP. SO BROUGHT IN THE SHOP AND GOT A ESTIMATE MADE UP TO REPAIR THE MACHINE. THEN STARTED THE TEAR DOWN. REMOVING THE FLUIDS AND THE RADIATORS. THEN TOOK OFF EXHAUST AND COVER SHIELD. UNBOLTED HYDRO MOTOR AND TOOK OUT MOTOR MOUNT BOLTS. DISCONNECTED ALL THE ELECTRICAL WIRING AND HOSES TO MACHINE. THEN HOOKED UP MOTOR AND PULLED IT OUT. THEN SET ON ITS SIDE TO INSPECT THE INSIDE. TOOK OFF THE OIL PAN AND FOUND A CONNECTING ROD END CAP AND NUTS AND A LOT OF METAL. TOOK OFF FLY WHEEL COVER TO GET A PARTS LIST AND FOUND IN SHEERED ALL THE BOLTS AND BROKE HYDRO COUPLER. THEN STARTED CLEANING OUT THE SKID LOADER OF DIRT OIL AND GREASE. TOOK OUT THE REMOTE OIL FILTER LINES. MACHINE WAS READY FOR THE NEW MOTOR ONCE THAN CAME STARTED TRANSFERRING PARTS OVER FROM OLD ENGINE. FLYWHEEL AND COVER, MOTOR MOUNTS, HOSES, STARTER, ALTERNATOR AND A/C COMPRESSOR. INSTALLED ENGINE. GOT HYDRO MOTOR IN PLACE AND ENGINE BOLTED EVERYTHING DOWN. THEN STARTED HOOKING EVERYTHING BACK UP TO THE ENGINE. PUT BATTERY ON THE CHARGER. PUT NEW BELT ON AND FLUIDS. NEW FILTERS. THEN STARTED MACHINE HAD A FEW ERROR CODES GOT THOSE FIXED AND WENT TO GO TEST IT									

THE PRODUCT I AM PURCHASING WILL BE USED FOR FARM USE ONLY.
ALL ACCOUNTS ARE DUE THE 10TH OF THE MONTH FOLLOWING THE PURCHASE DATE.
SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED ON PAST DUE ACCOUNTS.
MINIMUM CHARGE OF \$1.00.

20% RESTOCKING CHARGE - NO RETURNS AFTER 30 DAYS.
ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY INVOICE.
NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.

** CONTINUED ON NEXT PAGE **

INVOICE NO. W0114019



LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	
BALANCE DUE	

* Designates Tax Applied to This Item





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Acct No:	Payment:	Date:	Time:	Invoice Number:	SP:	P.O. Number:	Tax ID:	Pg. #:
JUULCO	CHECK 14595	12/11/23	8:25AM	WO114019	09			2

Starting Date:	Ending Date:	Make:	Model:	Serial Number:	Stock Number:
10/18/23	12/11/23	NHU	C232	NHM426931	NHM426931

Promised:	Call When Ready:	Deliver?:	2nd Serial Number:	Usage:	Invoice Type:	SL#:
	☐ Yes ☐ No	☐ Yes ☐ No		2925 H	FINAL	01

QTY:	B/O:	DESCRIPTION OF WORK DONE/PART NUMBER:	PRICE:	AMOUNT:
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AND GOT AN ERROR CODE FOR THE RIGHT SIDE SWASH PLATE SENSOR.
INVESTIGATED AND HAD A BROKEN SENSOR. SO ORDERED AND INSTALLED ON
MACHINE THEN WENT AND TEST DROVE MACHINE AND COULDN'T FIND ANYTHING
WRONG SO HAD IT WASH SO I COULD SEE EVERYTHING. WORKED IN DIRT PILE
FOR AWHILE AND DIDN'T NOTICE ANYTHING SO BROUGHT IN SHOP CHECKED AND
TOPPED OFF FLUIDS.TG48

washed under the cab and engine tip the cab tip it back. ks

	2 OF GAT 28411 STRAIGHT HEATER HOSE				5.26
	2 OF VHC 52010 HOSE CLAMP				5.76
	1 OF GAT 28604 HOSE CONNECTOR				4.77
	1 OF MMM 06143 ELECTRIC TAPE				18.25
	1 OF PIC 2260GT 16-14 BUTT CONNECTOR				34.91
	epa filter charges				20.00
	SHOP SUPPLIES				75.00
	NHU FREIGHT				27.08
1	NHU 5802285935R REMAN ENGINE	21006.00	21006.00	21006.00	
CORE	NHU 5802285935C CORE-REP		1000.00	1000.00	
1	NHU 90452149 FITTING	137F2	81.75	81.75	81.75
1	NHU 48109944 HOSE	139E	38.50	38.50	38.50
1	NHU 48138563 FILTER ENGINE OIL	106B	29.25	29.25	29.25
1	NHU 5802726986 FILTER FUEL	108D	38.00	38.00	38.00
1	NHU 84565926 FILTER FUEL	110D	45.00	45.00	45.00
1	NHU 84217229 FILTER AIR	308D	69.00	69.00	69.00

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** CONTINUED ON NEXT PAGE **

INVOICE NO. WO114019



LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	
BALANCE DUE	

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QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER			PRICE	AMOUNT			
1		NHU 87682999	FILTER AIR	302E	37.50	37.50	37.50		
1		NHU 47385522	HOSE A/C	116D	180.00	180.00	180.00		
1		NHU 87692685	COUPLING FLEXIBLE	136N	60.25	60.25	60.25		
8		NHU 504027865	BOLT FLANGE		7.05	7.05	56.40		
1		NHU 17275410	DOWEL	137H6	1.37	1.37	1.37		
1		NHU 87669375	TUBE	131D	41.00	41.00	41.00		
1		NHU 87693857	BLOCK HEATER	126D	221.00	221.00	221.00		
1		NHU 73344308	ANTIFREEZE	DIS	42.00	42.00	42.00		
1		NHU 73344219	OIL ENGINE	DIS	57.00	57.00	57.00		
1		FAROYL 2.5P10W30	PREMIERE O	DIS	49.45	49.45	49.45		
1		NHU 84356794	SENSOR	RETURN	588.00	588.00	588.00		
*** TOTAL LABOR							4471.20		

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SIGNATURE _____

INVOICE NO. WO114019



LABOR	4471.20
PARTS	23641.47
FREIGHT/MILEAGE	27.08
OTHER	88.95
SHOP SUPPLIES	75.00
SALES TAX	1696.64
TOTAL	30000.34
CHECK 14595	30000.34
BALANCE DUE	0.00

** CUSTOMER COPY **



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