WAGNER CAT

Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237

Albuquerque, NM. 700 Wagner Court SE,
87105 * 505-345-8411 * 800-432-6612

www.wagnerequipment.com

Bloomfield, NM	Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO	Yuma, CO
505-634-4500	719-346-7880	719-635-1669	970-259-2001	915-821-7651	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750	970-848-2911
800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:
ADVANCED CONTRACTING GROUP L
804 GRAND AVE
PLATTEVILLE CO 80651

SHIP TO:
Windsor

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
9E10483	06-24-24	01979		09	G	210	2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
9E10483	10-20-23	10	10	10		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	140M2	0M9D01597	15	6024.0	486633

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

CUSTOMER AGENT: LIZ COLEMAN

TROUBLESHOOT ENGINE

RAN A CYLINDER CUTOUT TEST. CYLINDER 2 WAS OUT OF SPEC. DUE TO THE HOURS OF THE MACHINE I QUOTED ALL NEW REMAN INJECTORS TO E INSTALLED.

	LBR	875.00 *
SEGMENT 1A TOTAL		875.00 T

R&I, REP WTH CAT REMAN UNIT INJECTOR

REMOVED AND INSTALLED REMAN INJECTORS AS PER MANUFACTURER SPECIFICATIONS. NEW INJECTOR LINES AND VALVE COVER GASKET WERE INSTALLED. INJECTOR TRIM FILE CODES WERE UPDATED TO ENGINE ECM.

	PTS	5329.50 *
	LBR	1750.00 *
	MSC	200.00 *
SEGMENT 1B TOTAL		7279.50 T

TROUBLESHOOT TRANSMISSION & DRIVE LINE

Pricing is subject to change based on manufacturer changes to cost and availability
If you're not completely satisfied please call 1-833-954-3116 or email us at customerexperience@wagnerequipment.com

TERMS OF PAYMENT: CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR INVOICE DATE. FINANCE CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON PAST DUE INVOICES. WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

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PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PLEASE REMIT TO

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE

E25INVFORM: 4/24/22

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TECHNICIAN NAME: JESSE EARLE
EMPLOYEE NUMBER:6249
DATE:1/17/24
****
COMPLAINT: ONLY SHIFTS INTO 5TH GEAR
CAUSE: 7TH CLUTCH PACK OUT OF RANGE
RESULTANT DAMAGE:
COMPLICATIONS:
CORRECTION: I BEGAN BY REMOVING THE TRANSMISSION BELLY PAN. ONCE IT WAS REMOVED I REMOVED THE GAURD COVERING THE CLUTCH SOLENOIDS. I REMOVED THE DRIVLINE. I INSTALLED THE YOKE TOOL. I WARMED THE MACHINE UP TO TEMP AND TOOK PRESSURES ON EACH CLUTCH. THEY WERE ALL TO SPEC. I REMOVED THE 2 TRANSMISSION SCREENS AND FOUND SEAL DEBRIS INSIDE THE SCREENS. I PUT THE SCREENS BACK ON AND RAN A CLUTCH CALIBRATION. IT THROUGH A CLUTCH 7 OUT OF RANGE CODE. I FOLLOWED THE TROUBLESHOOTING ON SIS. IT RECOMMENDED TO REMOVE AND REPLACE THE CLUTCH SOLENOID FOR #7. I REMOVED AND REPLACED THE SOLIENOID. ONCE IT WAS REPLACED I RAN THE CALIBRATION AGAIN. THERE WAS NO CHANGE. I FOLLOWED FURTHER TROUBLESHOOTING AND DUE TO THE DEBRIS THAT WAS FOUND IN THE SCREENS AND FILTERS I RECOMEND THAT I PULL THE TRANSMISSION AND HAVE IT GONE THROUGH TO REPLACE WORN OUT CLUTCHES AND COMPONENTS. WAITING ON APPROVAL.

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PLEASE PAY THIS AMOUNT: CONT'D

AMOUNT CREDITED:

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PO BOX 919000
DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE
E2SINVPQEM, 4/26/22

WAGNER CAT

Aurora, CO. 18000 Smith Rd., 80011
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Albuquerque, NM. 700 Wagner Court SE, 87105 * 505-345-8411 * 800-432-6612

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PLATTEVILLE CO 80651

SHIP TO:
Windsor

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
9E10483	10-20-23	10	10	10		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	140M2	0M9D01597	15	6024.0	486633

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

****

LBR 875.00 *

SEGMENT 3A TOTAL 875.00 T

REMOVE & INSTALL TRANSMISSION & DRIVE LINE

REPAIR SPECIFICATION INCLUDES
-REMOVE & INSTALL TRANSMISSION & DRIVE LINE
-REPLACE MOUNTING GASKETS AND SEALS
-REPLACE LUBE OIL
-REMOVE & INSTALL CRANKCASE GUARDS, HOOD, MUFFLER
AND AIR INTAKE SYSTEM (AS NECESSARY)
-REMOVE & INSTALL ALL LINES, HOSES AND TRANS
MOUNTS
-REMOVAL OF ANY MAJOR COMPONENTS SUCH AS:
-TORQUE CONVERTER
-PUMP DRIVES OR TRANSFER GEARS
-PUMPS
-REMOVE & INSTALL CAB OR ENGINE (WHEN APPLICABLE)
-PERFORM OPERATIONAL TEST AND CHECK FOR LEAKS
AVAILABLE AS NEEDED AT ADDITIONAL COST
-REPLACE TORQUE CONVERTER
-REPLACE TRANSMISSION COOLER
-FLUSH LUBE SYSTEM DUE TO FAILURE.
-REPLACE LINES AND HOSES

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AMOUNT CREDITED	

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CUSTOMER ORIGINAL INVOICE

WAGNER CAT

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PLATTEVILLE CO 80651

SHIP TO:
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9E10483	06-24-24	01979		09	G	210	2	4

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NO.
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	140M2	0M9D01597	15	6024.0	486633

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

-REPLACE PUMP DRIVES OR TRANSFER GEARS
-REPLACE PUMPS
-REMOVE & INSTALL RIPPER/WINCH (WHEN APPLICABLE)
-TRANSPORTATION OF MACHINE OR COMPONENTS
-WORK PERFORMED OUTSIDE OF NORMAL HOURS
REMOVED AND INSTALLED TRANSMISSION AS PER MANUFACTURER SPECIFICATIONS. NEW POWERTRAIN OIL COOLER WAS INSTALLED. ONCE ASSEMBLED MACHINE WAS TESTED AND CALIBRATIONS WERE RAN.

PTS	2930.36	*
LBR	7700.00	*
MSC	90.00	*
SEGMENT 3B TOTAL	10720.36	T

REPLACE WITH CAT REMAN TRANSMISSION & DRIVE LINE

SEE WAGNER EQUIPMENT CO. PRO-RATED MINOR RECONDITIONED POWERTRAIN COMPONENT WARRANTY FOR COVERAGE DETAILS
****
REPAIR SPECIFICAITON INCLUDES
-CLEAN TRANSMISSION
-DISASSEMBLE AND ASSEMBLE TRANSMISSION, TRANSFER GEARS (IF INTEGRAL PART OF UNIT),AND TORQUE CONVERTER (IF INTEGRAL PART OF UNIT)

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CUSTOMER ORIGINAL INVOICE
E35INVPOEM 4/26/22

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

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AA	140M2	0M9D01597	15	6024.0	486633

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

-REPLACE ALL BEARINGS, SEALS, GASKETS AND LOCKS
FURNISH CATERPILLAR HIGH EFFICIENCY CLEAN OUT
FILTER AND SCHEDULED OIL SAMPLING KIT
-TRANSMISSION PUMP REBEARING/RESEAL(WHEN PUMP IS
MOUNTED ON UNIT)
-TEST AND ADJUSTMENT (WHEN APPLICABLE)
AVAILABLE AS NEEDED AT ADDITIONAL COST
-PARTS NOT INCLUDED IN THIS REPAIR SPECIFICATION
-OTHER PARTS THAT ARE NOT CONSIDERED TO BE A
NORMAL WEAR ITEM
-REMOVAL AND INSTALLATION OF TRANSMISSION
-OIL SYSTEM FLUSH IF REQUIRED
-TRANSMISSION PUMP REBUILD (WHEN NOT PART OF THE
TRANSMISSION UNIT)
-REPLACEMENT OF STATOR, IMPELLER AND / OR
TURBINE AS REQUIRED
-CHARGES FOR UNACCEPTABLE CORES
-PRODUCT IMPROVEMENT UPDATES
-OIL COOLER CLEANING OR REPLACEMENT
-SALVAGE OR REPLACEMENT OF MAJOR CASTINGS, COVERS
OR HOUSINGS
-TRANSPORTATION OF MACHINE OR COMPONENTS
****
ADDITIONAL CHARGES MAY BE INCURRED DUE TO THE
REPLACEMENT OF ADDITIONAL PARTS OR FOR LABOR
USED TO SALVAGE PARTS. THESE CHARGES WILL BE
QUOTED AFTER TEAR DOWN.

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PLEASE PAY THIS AMOUNT	CONT'D
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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

****
TO QUALIFY FOR RECONDITIONING, UNIT MUST NOT HAVE BEEN VANDALIZED, BURNED, SABOTAGED OR WATER DAMAGED. IF THE UNIT DOES NOT QUALIFY FOR RECONDITIONING, A REPAIR PRICE WILL BE QUOTED AFTER TEAR DOWN.
****
****

PTS	36045.11	*
MSC	1566.04	*
SEGMENT 3C TOTAL	37611.15	T

REPLACE TC/TRANS OIL COOLER

REPLACE TRANSMISSION OIL COOLER

PTS	2379.40	*
LBR	2870.00	*
SEGMENT 3D TOTAL	5249.40	T

WASH MACHINE

MACHINE WAS WASHED AND READY FOR DELIVERY

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SHIP TO:
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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			*** PROFORMA INVOICE ***		
				LBR	350.00 *
			SEGMENT 7W TOTAL		350.00 T

INSPECT MACHINE

MACHINE WAS INSPECTED FOR REPAIRS AND ALSO PARTS ORGANIZATION.

SEGMENT 9I TOTAL	.00 T

COLORADO STATE TAX	1407.67 T
WINDSOR CITY TAX	1771.72 T
LARIMER COUNTY TAX	388.32 T

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PLEASE PAY THIS AMOUNT	66528.12
AMOUNT CREDITED	

PLEASE REMIT TO

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PO BOX 919000
DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE

E25INVFORM: 4/26/22

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans