



5085 N. Wren Drive, Appleton, WI 54913 | 920.759.9060 | kroneamerica.com

SOLD TO

SHIP TO

WORK ORDER

KRONE BIG X 700 11 SN: 815556 HR 0 W:00
Sold By: JASON PO #: PREP FOR CORN Date 11/11/21 WORK ORDER WK04063
Ship By: Tax #:

Work Order Summary

01 CAB/ELECTRICAL	33.60
02 FEED ROLLS	314.89
03 CUTTER DRUM	1571.06
04 KP	78.40
05 DISCHARGE	38.50
06 MACHINE	177.39
07 CONVERT MACHINE FOR CORN	164.51
08 MISSING GRAIN PLATES	477.32
09 REAR TURBO OIL LINE. SOURCED FROM KUNDINGER	86.24
Other Charges	248.50
** TOTAL	3190.41

Tax	D	Qty	Description	Price	Amount
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Group: 01

01 CAB/ELECTRICAL

LABOR

**** TOTAL LABOR** 33.60

COMMENTS:

CHECKED LIGHTS. ALL OK. TERMINAL WORKED AS IT SHOULD.

*** SEGMENT SUBTOTAL** 33.60

02 FEED ROLLS

LABOR

**** TOTAL LABOR** 298.90

PARTS SHOP

00000Z	1	KRO 270083340	SNAP-ON EL Q4-BLKIT	13.91	13.91
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Payment due upon receipt.

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you until paid in full. Any unpaid balance shall constitute a LIEN on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.





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Ship By: Tax #: 12:06:17

Work Order Summary

01 CAB/ELECTRICAL	33.60
02 FEED ROLLS	314.89
03 CUTTER DRUM	1571.06
04 KP	78.40
05 DISCHARGE	38.50
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KRONE AMERICA
SALES & SERVICE CENTERS
1625 East Business Highway 151
Platteville, WI 53818
Ph: 608-407-3017
www.kroneamerica.com

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WORK ORDER

KRONE BIG X 700 11 SN: 815556 HR .0 W:00
 Sold By: DAVIDP PO #: WINTERCHECK Date 6/29/22 WORK ORDER WP02204
 Ship By: Tax #: 12:08:40

Tax	D	Qty	Description	Price	Amount
Group: 01					
WINTERCHECK INSPECTION					
LABOR					
** TOTAL LABOR					7100.80
PARTS SHOP					
00000Z	2	KRO	200817370	BATTERY12 V FLOOR	281.52
00000	3	MUL	550042915	630/220 SYN SHOP	43.24
00000Z	3	KRO	9242180	RUBBER PAD C36A	6.45
00000Z	1	KRO	9245710	SOCKET 16 F C25E	13.69
00000Z	3	KRO	900005440	RING 56,52 D22F	5.88
00000Z	3	KRO	9360660	RADIAL SEAL C310H	16.16
00000Z	1	KRO	9554900	GUARD HALF J2A	105.52
00000Z	1	KRO	270073000	MALE TUBE	117.69
00000Z	1	KRO	270062580	BELLOWS H2E	51.88
00000Z	1	KRO	9003531	HEX BOLT 16 E15D	3.51
00000Z	1	KRO	200235300	GASKET D28E	8.42
00000Z	1	KRO	200246110	CLOSE RUBBE D28D	18.08
00000Z	1	KRO	200215831	COVER FRONT	33.19
00000Z	1	KRO	200215850	COVER	26.42
00000	4	KRO	9040241	CS M8X20 BP	.13
00000Z	8	KRO	900003440	T-SLOT BOLT B13C	18.47
00000Z	4	KRO	9087010	SELF LOCKIN B24G	.13
00000Z	4	KRO	9099101	DENTED WASH PC3	.19
00000Z	1	KRO	202252340	SCRAPER 33 G4A	578.81
00000	2	KRO	9240050	CLIP E45A	1.33
00000Z	1	KRO	270242330	OVERPRESSUR E22E	51.16
00000Z	1	KRO	270008950	BUSHING M8X C16B	24.62
00000	4	KRO	9052321	ROUND HEADE B27D	.68
00000	1	KRO	270008540	SENSOR SET C12G	157.76
00000	1	KRO	2205680	VALVE A44D	98.64
00000	4	MIS	R134A	R134A A/C F SHOP	7.05
00000	1	KRO	2279641	RUBBER H3E	29.00
00000Z	2	KRO	270048041	FILTER A41	14.11
** TOTAL PARTS SHOP					2307.98
SHOP SUPPLIES					
00000	SHOP SUPPLIES				50.00

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** SUBTOTAL 9458.78

X _____ Charge Sale

PAY THIS
AMOUNT



\$9458.78

Thank You for Your Business

KRONE AMERICA

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Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
00000		4	KRO 9006340 M10X20 7-11-F	.26	1.04
00000		4	KRO 9099091 SPRING WAS 7-11-F	.08	.32
00000		4	KRO 900001210 WASHER M10 BULK-135	.18	.72
** TOTAL PARTS SHOP					15.99

COMMENTS:

GREASED, CHECKED OILS, SWITCHED OVER FOR CORN

* SEGMENT SUBTOTAL 314.89

03 CUTTER DRUM

LABOR

** TOTAL LABOR 582.40

PARTS SHOP

00000	5	KRO 202230950	KNIFE RIGH 8-02-B	75.51	377.55
00000	5	KRO 202230990	GRASS KNIF 8-02-B	75.69	378.45
00000Z	100	KRO 9003230	FIXING BOL 8-02-A	1.18	118.00
00000Z	1	KRO 2223643	GRINDSTONE 5-15-G	44.46	44.46
00000Z	3	KRO 2223942	LOCK COLLA 5-15-G	4.55	13.65
00000Z	1	KRO 9107470	SUPPORTING 5-03-B06	9.08	9.08
00000	2	KRO 9015070	HEX. SCREW 7-15-C	3.47	6.94
00000	1	KRO 200236700	FIT BOLT 6-15-F10	31.13	31.13
00000	3	KRO 9099131	WASHER SKM 7-11-C	.39	1.17
00000	1	KRO 2161780	WASHER 15X 6-09-E01	8.23	8.23
** TOTAL PARTS SHOP					988.66

COMMENTS:

INSTALLED NEW GRASS KNIVES

REPLACED GRINDSTONE

FLIPPED SHEAR BAR

GREASED AND CHECKED SHEARBAR ADJUSTMENT LINKAGE

* SEGMENT SUBTOTAL 1571.06

04 KP

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Tax	D	Qty	Description	Price	Amount
			LABOR		
			** TOTAL LABOR		78.40
			COMMENTS: CHUTE IS CRACKED. ROLLS HAVE WEAR BUT WILL WORK. SET GAP. IF WE ARE GOING SELL I'D REPLACE BEARINGS. THE GREASE IS A LITTLE DARK BUT ROLLS SPIN DECENT. NEW SEALING FLAP FOR THE BACK.		
			* SEGMENT SUBTOTAL		78.40

05 DISCHARGE

			LABOR		
			** TOTAL LABOR		38.50
			COMMENTS: CHECKED ACCELERATOR PADDLES AND THEY WERE GOOD. CHECKED TOWER LINERS AND THOSE WERE GOOD. CHECKED ACCELERATOR BEARINGS AND THERE WAS NO NOTICEABLE PLAY IN THE BEARINGS. CHECKED SPOUT LINERS AND THEY ALL SEEMED GOOD. CHECKED SPOUT GEARBOX MOUNT FOR CRACKS. CHECKED ROTATION BEARING AND THERE WAS NO PLAY.		
			* SEGMENT SUBTOTAL		38.50

06 MACHINE

			LABOR		
			** TOTAL LABOR		154.00
			PARTS SHOP		
00000Z	2	OIL 592100055	BULK SHELL SHOP	2.69	5.38
00000Z	1	KRO 9389841	REAR GATE 5-11-A03	18.01	18.01
			** TOTAL PARTS SHOP		23.39
			COMMENTS: ENGINE OIL LEVEL GOOD. HYDRAULIC OIL LEVEL GOOD. MAIN GEARBOX LEVEL GOOD. FEED ROLL/HEADER DRIVE GEARBOX OIL LEVEL GOOD.		

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			SPOUT ROTATION GEARBOX OIL LEVEL GOOD. COOLANT LEVEL IS GOOD. SERPENTINE BELT IS IN GOOD CONDITION. SET FRONT AND REAR TIRE PRESSURES.		
			* SEGMENT SUBTOTAL		
					177.39

07 CONVERT MACHINE FOR CORN

LABOR					
		** TOTAL LABOR			
PARTS SHOP					
00000Z	1	KRO 2168800	V-BELT 6 G UP	122.48	122.48
00000	1	KRO 9003090	HEX. SCREW 10-02-B	1.49	1.49
00000	5	KRO 9006140	HEX.HEAD B 7-13-G	.18	.90
00000	5	KRO 9099081	WASHER 7-13-G	.06	.30
00000	5	KRO 9106040	WASHER 9X3 BULK-132	.64	3.20
00000	5	KRO 9106030	WASHER 8.4 BULK-131	.06	.30
00000	5	KRO 9087060	NUT M8 7-13-G	.06	.30
00000	2	KRO 9006140	HEX.HEAD B 7-13-G	.18	.36
00000	2	KRO 9099081	WASHER 7-13-G	.06	.12
00000	4	KRO 9006140	HEX.HEAD B 7-13-G	.18	.72
00000Z	4	KRO 9099081	WASHER 7-13-G	.06	.24
00000	10	OIL 550027558	#2GREASE G 8-02-C	3.41	34.10
			** TOTAL PARTS SHOP		164.51

COMMENTS:

REMOVED GRASS CHUTE. GREASED KP. INSTALLED KP. ONE OF THE KP STOPPER BOLTS WERE BUSTED SO I REPLACED IT. INSTALLED A NEW KP BELT. CHECKED ACCELERATOR GAP. REMOVED PENDULUM FRAME SPRING AND PUT IN HYDRAULIC CYLINDER. HAD TO USE CYLINDER FROM THE GHOST BECAUSE THE MOUNTING BLOCK AND HARDWARE FOR THE CYLINDER THAT CAME WITH THIS CHOPPER IS MISSING. LOOKED AROUND THE SHOP FOR A SPARE ONE AND COULDN'T FIND ONE. LOOKED AROUND FOR GRAIN PLATES AS WELL AND COULDN'T FIND ANY. FILLED GREASER. WAS TOLD TO PUT FRONT WHEEL WELL PANELS ON SO I HAD TO REMOVE FRONT TIRES AND GET NEW HARDWARE TO INSTALL THE PANELS. PUT WHEEL BACK ON AND TORQUED.

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			* SEGMENT SUBTOTAL		164.51

08 MISSING GRAIN PLATES

PARTS SHOP					
00000Z	1	KRO 9003740	HEX. SCREW	2.22	2.22
00000Z	1	KRO 9099131	WASHER SKM 7-11-C	.39	.39
00000Z	1	KRO 287009090	KIT RECORD	104.68	104.68
00000Z	1	KRO 200269290	Bolt 29.8	23.32	23.32
00000Z	2	KRO 9099081	WASHER 7-13-G	.06	.12
00000Z	1	KRO 9006120	HEX HEAD B 7-13-G	.18	.18
00000Z	1	KRO 200261340	GRAIN COLL	248.74	248.74
00000Z	1	KRO 200262151	GRAIN PLAT	44.93	44.93
00000Z	1	KRO 200262161	Angle 5-10-H01	9.56	9.56
00000Z	4	KRO 900001210	WASHER M10 BULK-135	.18	.72
00000Z	4	KRO 9099091	SPRING WAS 7-11-F	.08	.32
00000Z	4	KRO 9006340	M10X20 7-11-F	.26	1.04
00000Z	1	KRO 900005850	WASHER 8.4 6-09-D09	.21	.21
00000Z	1	KRO 9087060	NUT M8 7-13-G	.06	.06
00000Z	2	KRO 9047312	ROUND-HEAD BB-92	.26	.52
00000Z	1	KRO 900005850	WASHER 8.4 6-09-D09	.21	.21
00000Z	1	KRO 9087060	NUT M8 7-13-G	.06	.06
			** TOTAL PARTS SHOP		437.28
FREIGHT					
00000Z		IN FRT			24.69
00000Z		FREIGHT IN			15.35
			** TOTAL FREIGHT		40.04
			* SEGMENT SUBTOTAL		477.32

09 REAR TURBO OIL LINE. SOURCED FROM KUNDINGER

PART MISC					
00000Z	1	OIL LINE		86.24	86.24
			* SEGMENT SUBTOTAL		86.24

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Other Charges

LABOR

** TOTAL LABOR 248.50

* SEGMENT SUBTOTAL 248.50

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X _____ Charge Sale

Page 6 Last Page

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AMOUNT



\$3190.41

Thank you for your business!

Help



Inquire/Update Service Units - View/Update

Current Equipment

Recommended Maint

Service History

Next Unit

Inv Warranty Info

Address #: **PHOOK** Name: HOOK, BRADY

License #:

Serial #: **815556**

Unit #: **KW0768**

C Unit #:

Series:

Service Note

ENGINE # 64227588072746.
2729 ENGINE 1998 CUTTER
1666 HEADER

Long Make: **KRONE**

Long Model: **BIG X 70 0**

Year: **11**

Description: **FORAGE HARV**

Purch date: **100622** Thu Oct 6, 2022

Hourmeter:

☐ Air Conditioning

☐ Automatic Transmission

Warr Code: **99**

Expiration: **100622** Thu Oct 6, 2022

Engine #:

Key Code:

Reminder:

Job Code:

KEYSTONE

KRONE AMERICA

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SOLD TO

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KRONE BX700 11 SN: 815556 HR .0 W:00
 Sold By: CORY PO #: WINTER REPAIRS Date 5/21/18 WORK ORDER WK02286
 Ship By: Tax #: CERTIFICATE ON FILE 11:45:46

Work Order Summary

01 FUEL TANK REPLACEMENT	3730.21
02 FEEDROLLS	5192.56
03 CUTTING CYLINDER	5512.60
04 ACCELERATOR	1173.45
05 SPOUT & RELATED	2053.68
06 MACHINE CAB	1364.84
07 ENGINE AND HEADER GEARBO	318.27
08 ENGINE COOLERS	6679.23
09 ENGINE	5400.39
11 HYDRAULIC SYSTEM	4752.86
12 TANK PROTECTION	665.79
13 AUTO LUBER	819.22
14 FUEL TO DRIVE CHOPPER BACK TO FARM	100.00
** DISCOUNT	-1676.82
** TOTAL	36086.28

Tax	D	Qty	Description	Price	Amount
Group: 01					

01 FUEL TANK REPLACEMENT

MAIN FUEL TANK WAS REPLACED.

LABOR

** TOTAL LABOR 1139.00

PARTS SHOP

000001	1	KRO 287001330	KIT DIESEL	2575.79	2575.79
00000	4	OIL SP4620	NON-CHLOR SELF-1	3.23	12.92
000001	1	PRI GC50	GLASS CLEA SELF-1	2.50	2.50
				** TOTAL PARTS SHOP	2591.21

* SEGMENT SUBTOTAL 3730.21

04 0340 ** HOURS BEFORE KMC3 REPLACEMENT
 04 0350 ZZ ENGINE HOURS: 2729
 04 0360 ZZ CUTTER HOURS:1998
 04 0370 ZZ EFFECTIVE WORK HOURS:1666

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Tax	D	Qty	Description	Price	Amount
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02 FEEDROLLS

LOWER CENTER ROLL REPLACED/NEW BEARING INSTALLED. SMOOTH ROLL SCRAPER REPLACED. SEVERAL RUBBER STOP PADS REPLACED. LOWER GEARBOX MOUNT WELDED AND REPAIRED. SMALL ANGLE GEARBOX RESEALED. ELECTRICAL CABLE PLUG REPLACED ON MAGNET. TWO METAL SLIDE PLATES STRAIGHTENED. UPPER FEEDROLL SHAFT REPLACED WITH NEW BEARINGS AND SUPPORT BUSHING. FEEDROLL GEARBOX OILS REPLACED.

LABOR

** TOTAL LABOR

2061.00

PARTS SHOP					
000001	2	KRO 9242180	RUBBER PAD	5-07-A05	23.43
000001	1	KRO 202252340	scraper	SELF-4	412.50
000001	1	KRO 200204693	INTERMEDIA		1031.61
000001	1	KRO 9376020	O-RING	V2-D-C09	.98
000001	1	KRO 9115450	CIRCLIP 40	V2-E-B04	1.70
000001	1	KRO 9319041	SELF ALIGN	V1-H-B03	56.28
000001	1	KRO 9363002	RADIAL SEA	V1-B-D04	2.40
000001	1	KRO 2211290	COVER DISC	5-07-F04	3.39
000001	1	KRO 9353300	BUSHING	V2-B-A04	29.72
000001	1	KRO 287001630	Kit axle r		497.37
000001	1	KRO 9364201	OILSEAL 60	V1-B-B05	8.16
000001	1	KRO 9319150	SELF. ROLL	V1-D-B02	57.29
000001	1	KRO 200260110	GASKET RIN	6-15-G02	33.19
000001	1	KRO 900012800	SCRAPER 20	5-12-B02	42.95
000001	1	KRO 200260100	GASKET RIN	5-12-B01	32.44
000001	1	KRO 200260270	COVER PLAT		36.54
000001	8	KRO 900014170	COUNTERSUN	BB-114	1.55
000001	1	KRO 200232650	SCRAPER -	5-01-A03	85.47
000001	2	KRO 900005880	WASHER A 8	FRONT	.20
000001	2	KRO 900001920	STAINLESS	6-09-C04	.42
000001	1	KRO 9363391	SEALING RI	V1-B-A01	6.25
000001	1	KRO 9252052	CAP 80MM	5-13-C08	10.19
000001	1	KRO 1452121	GEARBOX SE	5-06-END	3.96
000001	1	KRO 9363371	RADIAL SEA	V1-B-C02	10.26
000001	1	KRO 200264452	PROFILE BU	5-11-D08	232.18
000001	1	KRO 3034491	SCREW	5-13-C03	35.61
000001	1	KRO 900015660	SUPPORTING	V2-H-C09	3.73

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Tax	D	Qty	Description	Price	Amount
000001		1	KRO 200224770 Slider -ba	30.24	30.24
000001		1	KRO 9376020 O-RING V2-D-C09	1.00	1.00
000001		1	KRO 9319041 SELF ALIGN V1-H-B03	62.13	62.13
000001		1	KRO 9363002 RADIAL SEA V1-B-D04	3.06	3.06
000001		4	KRO 900003440 T-SLOT BOL 6-09-G07	27.23	108.92
000001		4	KRO 9099101 DENTED WAS 6-09-B04	.19	.76
000001		4	KRO 9087010 SELF LOCKI BULK-077	.24	.96
000001		5	KRO 270083340 SNAP-ON EL Q4-BLKIT	23.57	117.85
000001		1	KRO 2277443 HOLLOW SCR 5-14-F06	22.55	22.55
000001		1	KRO 270083310 SNAP-ON EL Q4-BLKIT	19.15	19.15
000001		8	PAC CI156 10-1.5X30M BULK-045	.31	2.48
000001		8	KRO 9099091 SPRING WAS 6-09-B03	.15	1.20
000001		4	KRO 2175112 BEILAGE 80 5-03-B07	6.32	25.28
00000		9	OIL 592100055 BULK SHELL CART-1	4.59	41.31
** TOTAL PARTS SHOP					3131.56
* SEGMENT SUBTOTAL					5192.56

03 CUTTING CYLINDER

CHOPPING KNIVES REPLACED WITH NEW HARDWARE. SHEARBAR FLIPPED. BOTH BOTH CUTTING CYLINDER BEARINGS REPLACED WITH NEW SEALS. SHEARBAR ADJUSTMENT PINS AND BUSHINGS REPLACED. DRUM BOTTOM BOLTS CLEANED AND AND ANTISEIZED.

LABOR

** TOTAL LABOR 2170.00

PARTS SHOP

000001		5	KRO 202230690 BLADE GRAS	164.52	822.60
000001		5	KRO 202230980 BLADE GRAS	164.52	822.60
000001		100	KRO 9003230 FIXING BOL 5-02-E	2.40	240.00
000001		20	KRO 2195553 THREADED R 1-05-B	26.40	528.00
000001		1	KRO 9375340 O-RING 130 5-10-A06	2.33	2.33
000001		1	KRO 9115700 CIRCLIP A V2-E-C11	2.65	2.65
000001		1	KRO 9319200 SELF. ROLL 6-12-C	138.28	138.28
000001		2	KRO 9360610 SHAFT SEAL V1-C-A03	9.36	18.72
000001		1	KRO 200218840 GASKET RIN 5-12-G06	118.93	118.93
000001		1	KRO 900001060 RADIAL SHA 5-09-E02	21.21	21.21

Payment due upon receipt.

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SOLD TO

SHIP TO

WORK ORDER

KRONE BX700 11 SN: 815556 HR .0 W:00
 Sold By: CORY PO #: WINTER REPAIRS Date 5/21/18 WORK ORDER WK02286
 Ship By: Tax #: CERTIFICATE ON FILE 11:45:46

Tax	D	Qty	Description		Price	Amount
000001		1	KRO 9319220	BEARING V1-G-D02	151.13	151.13
000001		2	KRO 9360500	RING V1-B-B07	15.93	31.86
000001		2	KRO 200275730	Huelse fue 5-13-C04	44.19	88.38
000001		8	KRO 9353340	BEARING BU V2-A-D01	6.78	54.24
000001		1	KRO 9353270	BEARING BU V2-A-B13	6.00	6.00
000001		2	KRO 2164572	PIN 5-13-B09	37.24	74.48
000001		2	KRO 2142050	BOLT 5-05-F03	41.25	82.50
00000		5	OIL 550027558	#2GREASE G 2-09-A	3.94	19.70
000001		1	KRO 270083310	SNAP-ON EL Q4-BLKIT	19.15	19.15
000001		1	KRO 2223643	GRINDSTONE 5-15-G	78.66	78.66
000001		3	KRO 2223942	LOCK COLLA 5-15-G	7.06	21.18
** TOTAL PARTS SHOP						3342.60
* SEGMENT SUBTOTAL						5512.60

04 ACCELERATOR

LEFT DRIVE BEARING REPLACED WITH NEW SEALS INSTALLED. TENSIONING PULLEY BEARINGS REPLACED.

LABOR

** TOTAL LABOR 782.00

PARTS SHOP

000001		1	KRO 9364472	OIL SEAL 8 V1-A-B02	37.14	37.14
000001		1	KRO 900001930	PENDULAR R 6-12-C	257.35	257.35
000001		1	KRO 900000630	RADIAL-SHA V1-B-A02	22.94	22.94
000001		2	KRO 9370150	NILOS-RING 6-16-E03	12.00	24.00
000001		2	KRO 9304670	BALL BEARN V1-H-A05	18.59	37.18
000001		8	PAC CI208	12-1.75X40 BULK-062	.62	4.96
00000		2	OIL 550027558	#2GREASE G 2-09-A	3.94	7.88
** TOTAL PARTS SHOP						391.45
* SEGMENT SUBTOTAL						1173.45

05 SPOUT & RELATED

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Sold By: CORY PO #: WINTER REPAIRS Date 5/21/18 WORK ORDER WK02286
Ship By: Tax #: CERTIFICATE ON FILE 11:45:46

Tax	D	Qty	Description	Price	Amount
GEARBOX REMOVED FROM MACHINE AND OVERHAULED WITH NEW BEARINGS, SEALS AND GASKET. SPOUT HAD SEVERAL SMALL CRACKS WELDED AND PAINTED. BOTH SPOUT CYLINDERS HAVE NEW SEAL KITS INSTALLED. SPOUT ROTATION GEARBOX OIL CHANGED.					
LABOR					
** TOTAL LABOR					1607.00
PARTS SHOP					
000001	1	KRO 9111680	SHIM 90X10 V2-I-B14	2.23	2.23
000001	1	KRO 9111660	SHIM 90X10 V2-I-B13	1.60	1.60
000001	2	KRO 9111650	SHIM 90X10 V2-I-B12	2.20	4.40
000001	1	KRO 2158321	OUTER SPOU	140.63	140.63
000001	4	KRO 9040051	COUNTERSUN BB-109	.28	1.12
000001	4	PAC D0197	6M LOCKNUT BULK-025	.04	.16
000001	4	KRO 9103511	WASHER A 6 FRONT	.13	.52
000001	2	KRO 2288220	BUSHING V2-A-C07	6.60	13.20
000001	2	KRO 2164920	BUSHING 10 V2-A-C11	34.68	69.36
000001	8	KRO 9087580	LOCKNUT 10 BULK-060	.09	.72
000001	2	KRO 9047570	FLAT ROUND 6-11-C10	2.12	4.24
000001	2	KRO 9052551	ROUND-HEAD 6-11-B07	1.24	2.48
000001	1	KRO 9051542	ROUND HEAD 6-13-G08	1.83	1.83
000001	2	KRO 2225642	BUSHING 10 V2-A-C06	4.40	8.80
000001	8	KRO 9104140	WASHER A 1 BULK-057	.08	.64
000001	1	KRO 9321660	CONE ROLL V1-G-A03	66.15	66.15
000001	1	KRO 9371850	LABRINTH R 6-15-C03	21.84	21.84
000001	1	KRO 9321630	BEARING V1-G-A02	42.08	42.08
000001	1	KRO 9252052	CAP 80MM 5-13-C08	11.26	11.26
000001	1	KRO 9360420	RADIAL SEA V1-B-D03	38.20	38.20
000000	4	OIL SP4620	NON-CHLOR SELF-1	3.23	12.92
000001	1	KRO 9115530	CIRCLIP A V2-E-B08	2.30	2.30
** TOTAL PARTS SHOP					446.68
* SEGMENT SUBTOTAL					2053.68

06 MACHINE CAB

SCREWS INSTALLED IN TOP PANEL THAT WAS FALLING OUT. WINDSHIELD WASHER SYSTEM REPAIRED(BLOWN FUSE). MAIN DOOR LATCH TIGHTENED UP WITH NEW COVER.

Payment due upon receipt.

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 Ship By: Tax #: CERTIFICATE ON FILE 11:45:46

Tax	D	Qty	Description	Price	Amount
MAIN DOOR SHOCK REPLACED. TWO PANEL SWITCH BACKLIGHTS REPLACED: TWO LIGHT BULBS REPLACED. ONE FOR SPOUT ONE FOR STEPS. AIR CONDITIONING SYSTEM CHARGED. SEVERAL LOW VOLTAGE CODES THAT WENT AWAY WHEN MAIN BATTERIES WERE REPLACED. SOFTWARE UPDATED.					
LABOR					
** TOTAL LABOR					661.00
PARTS SHOP					
000001	4	KRO 200274480	LINSENFL. -	3.49	13.96
000001	2	KRO 3021070	LAMP HOLDE 5-01-H07	12.11	24.22
000001	1	KRO 200274900	ABDECKUNG	60.57	60.57
000001	2	KRO 200274990	FILLISTER	2.40	4.80
000001	1	KRO 200277890	GAS SPRING	175.10	175.10
000001	1	KRO 9246880	BULB SELF-4	10.64	10.64
000001	1	KRO 9247090	LAMP 5-01-H08	2.38	2.38
00000	2	NRB 4DLT	4DLT 900 C SELF-4	175.46	350.92
00000	5	OIL R134A	FREON 2-03-B	12.25	61.25
** TOTAL PARTS SHOP					703.84
* SEGMENT SUBTOTAL					1364.84

07 ENGINE AND HEADER GEARBO

SEALING CAPS REPLACED AS ORIGINALS WERE SEEPING OIL. HEADER/FEEDER GEARBOX OIL CHANGED. MAIN ENGINE GEARBOX FLUSHED OUT AND OIL CHANGED.

LABOR

** TOTAL LABOR 220.00

PARTS SHOP

000001	1	KRO 9198360	BREATHES S 6-14-H07	49.73	49.73
000001	2	KRO 9556410	COVER 5-11-F04	24.27	48.54
** TOTAL PARTS SHOP					98.27

* SEGMENT SUBTOTAL 318.27

08 ENGINE COOLERS

Payment due upon receipt.

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Tax	D	Qty	Description	-----*	Price	Amount
HYDRAULIC OIL COOLER REPLACED AS IT HAD A LEAKING CORE. ENGINE RADIATOR REMOVED AND PROFESSIONALLY CLEANED (REMOVAL OF COOLERS NECESSITATED SIGNIFICANT OVERALL DISASSEMBLY OF MACHINE). REPLACED WIND ROTOR BEARINGS. NEW PLASTIC PULLEYS AND BEARINGS. NEW RADIATOR SCREEN BRUSH.						
LABOR						
					** TOTAL LABOR	5494.00
PARTS SHOP						
00000	1	PRI	82180	PERMATEX B	SELF-1	5.38
00000	2	OIL	SP4620	NON-CHLOR	SELF-1	3.23
000001	1	KRO	9115410	CIRCLIP A	V2-E-A11	.98
000001	1	KRO	9370140	NILOS-SPAC	6-16-E03	16.24
000001	1	KRO	9370140	NILOS-SPAC	6-16-E03	16.24
000001	2	KRO	9370150	NILOS-RING	6-16-E03	10.86
000001	2	KRO	9304670	BALL BEARN	V1-H-A05	16.82
000001	1	KRO	2268532	SPACER BUS	5-03-H07	20.92
000001	4	KRO	200201710	TENSION RO	5-07-C04	25.96
000001	4	KRO	200201740	BUSH	5-07-D01	10.46
000001	4	KRO	200201700	DISC	V2-H-C11	1.98
000001	4	KRO	9116510	CIRCLIP 52	V2-E-B10	1.70
000001	1	KRO	200210460	BRUSH	6-12-D	139.75
000001	4	OIL	SP4620	NON-CHLOR	SELF-1	3.23
000001	2	KRO	9120671	SPLIT PIN	Q1-4	.29
000001	1	PAC	FC128	11" ZIPTIE	SELF-1	11.76
000001	4	KRO	9302610	BALL BEARI	V1-E-C03	7.06
					** TOTAL PARTS SHOP	475.23
00000	RADIATOR FLUSH					660.00
SHOP SUPPLIES						
00000	SERVICE ACCESSORIES					50.00
					* SEGMENT SUBTOTAL	6679.23

09 ENGINE

SEVERAL SMALL CRACKS WELDED ON MUFFLER. BOTH EXHAUST MANIFOLDS REPLACED WITH NEW GASKETS AND BOLTS. INTAKE TUBES TO AIR CLEANERS REPLACED.

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Sold By: CORY PO #: WINTER REPAIRS Date 5/21/18 WORK ORDER WK02286
Ship By: Tax #: CERTIFICATE ON FILE 11:45:46

Tax	D	Qty	Description	-----*	Price	Amount
ENGINE OIL PAN BOLT TORQUES CHECKED.						
LABOR						
					** TOTAL LABOR	1171.00
PARTS SHOP						
000001	1	KRO	9403790	COVER	5-05-A04	27.56
000001	1	KRO	200211411	SPIRAL HOS		199.48
000001	1	KRO	200211681	HOSE		95.60
000001	4	KRO	270001920	HOSE CLAMP	5-05-A02	29.01
000001	3	KRO	270112870	Outer hexa	RETURN	36.45
000001	12	KRO	270113180	Outer hexa	6-11-F04	25.21
000001	2	KRO	270112390	seal	6-14-H07	60.02
000001	1	KRO	270112860	OUTER HEXA	RETURN	42.87
000001	8	KRO	270049200	bend gaske	5-12-C01	32.47
000001	14	KRO	270086790	HEX HEAD B	6-09-C06	21.37
000001	8	KRO	270049170	RING	5-01-A01	53.62
000000	1	VAR	51.08102.0311	MANIFOLD E		970.20
000000	1	VAR	51.08102.0310	MANIFOLD E		1028.50
000000	10	PRI	7481	2" MEDIUM	SELF-1	2.00
000001	2	KRO	9401910	GAS STRUT	6-09-I	38.70
000001	1	KRO	9340260	FLANGE BEA	5-07-C02	98.31
					** TOTAL PARTS SHOP	4195.77
FREIGHT						
00000Z	MAN MANIFOLD FREIGHT					33.62
					* SEGMENT SUBTOTAL	5400.39

11 HYDRAULIC SYSTEM

SMALL HOSES OFF OF MAIN PUMP REPLACED.MAIN HOSE TO VALVE STACK TIGHTENED.
MAN TRACTION DRIVE PUMP HIGH PRESSURE FITTING SEALS REPLACED.
STEERING CYLINDER WAS REMOVED AND NEW SEALS INSTALLED.TIE ROD ENDS WERE
WORKING OUT OF CYLINDER ANDWERE THEREFORE LOCTITED WHEN CYLINDER WAS
INSTALLED.

LABOR

** TOTAL LABOR

923.00

PARTS SHOP

Payment due upon receipt.

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Ship By: Tax #: CERTIFICATE ON FILE 11:45:46

Tax	D	Qty	Description	Price	Amount
000001		1	KRO 270059090	HYDRAULIC 6-09-I	24.92
000001		1	KRO 270059070	HYDRAULIC	81.08
000001		2	KRO 270039240	FLANGE GAS V2-D-B02	9.76
000001		1	KRO 270071560	SEALING SE 5-12-G01	231.40
000001		1	KRO 9187850	SEALING SE 6-14-H09	108.34
000001		1	KRO 270034121	GASKET SET 5-12-G01	191.63
000000		1	PRI 16PB	PENETRATIN SELF-1	5.92
000000		2	TIS 24240	BLUE LOCTI SELF-1	11.20
000001		1	KRO 270035201	OIL COOLER	2982.74
000001		9	KRO 9385560	DRIV. ELEM 6-12-I	17.99
** TOTAL PARTS SHOP					3829.86
* SEGMENT SUBTOTAL					4752.86

12 TANK PROTECTION

STEEL COVER PLATES INSTALLED OVER REAR TANK FOR FIRE PROTECTION.

LABOR

** TOTAL LABOR 161.00

PARTS SHOP

000001	7	KRO 9087060	NUT M8	BULK-042	.33	2.31
000001	7	KRO 9104130	WASHER A 8	FRONT	.13	.91
000001	1	KRO 202273922	COVER		140.90	140.90
000001	1	KRO 202273933	DECKEL KLE		93.45	93.45
000001	1	KRO 270156840	GROMMET MT	5-10-G02	22.71	22.71
000001	4	KRO 9385560	DRIV. ELEM	6-12-I	16.28	65.12
000001	1	KRO 202273912	COVER WELD		179.39	179.39
** TOTAL PARTS SHOP						504.79
* SEGMENT SUBTOTAL						665.79

13 AUTO LUBER

SENT AUTOLUBER OUT FOR REPAIRS.

Payment due upon receipt.

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Tax	D	Qty	Description	Price	Amount
			FREIGHT		
00000Z			OUTGOING FREIGHT		19.22
00000			AUTOLUBE REPAIR		800.00
			* SEGMENT SUBTOTAL		819.22

14 FUEL TO DRIVE CHOPPER BACK TO FARM

			SHOP SUPPLIES		
00000			DIESEL		100.00
			* SEGMENT SUBTOTAL		100.00

Payment due upon receipt.

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X

Charge Sale

Phone: (920) 250-0694
 Page 10 Last Page

PAY THIS
 AMOUNT



**** SUBTOTAL** 37763.10
**** DISCOUNT** 1676.82
\$36086.28

Thank you for your business!



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SOLD TO

SHIP TO

WORK ORDER

KRONE BIG X 700 11 SN: 815556 HR 0 W:00
Sold By: JASON PO #: BATTERIES Date 2/03/22 WORK ORDER WK04252
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
Group: 01					
INSTALL NEW BATTERIES					
LABOR					
** TOTAL LABOR					35.00
00000Z	2	NRB 4DLT	4DLT 900 CC CORNER	161.00	322.00

Payment due upon receipt.

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X

Charge Sale

** SUBTOTAL 357.00

PAY THIS
AMOUNT



\$357.00

Thank you for your business!

LOCATION:

10/01a

ORDER DATE

7/28/2023

ORDER NO.

SALES REPRESENTATIVE

PURCHASER'S FULL NAME

PURCHASER'S ADDRESS

STREET

RESIDENCE PHONE

CITY

STATE

ZIP/POSTAL CODE

COUNTY

DELIVERY TO BE MADE ON OR BEFORE

OR AS SOON AS POSSIBLE

DELIVERY TO BE MADE TO THE FOLLOWING ADDRESS,

IF DIFFERENT FROM PURCHASER'S ADDRESS

STREET

CITY

QUANTITY

MAKE

Model

Description

STOCK #

 SERIAL NUMBER/
ATTACHMENT

CASH PRICE EACH ITEM

NEW USED DEM

Krone

ECO753

10 Row Corn Head

KW0940

827703

62,300.00

Sold As Is

Delivered

TRADE-IN EQUIPMENT

FIRST YEAR USED	MAKE	DESCRIPTION MODEL	SERIAL NO.	TRADE ALLOWANCE	STOCK #

 TRANSPORTATION
EXPENSE

SALES TAX 0.00%

TOTAL PRICE

This is a cash transaction. If the Purchaser so request prior to acceptance, the Cash Due on Delivery may be financed as a time sale transaction, subject to credit approval. If this transaction becomes a time sale, Purchaser agrees that Seller retains a security interest in the goods described herein until all obligations of Purchaser are paid in full and discharged.

Purchaser hereby bargains, sells and conveys unto Seller above described Trade-In Equipment and warrants and certifies it to be free and clear of liens, encumbrances, and security interest except to the extent shown below.

I. Trade Allowance	\$		1. Cash Price	\$	
II. Less Amount Owed	\$		2. Cash Down Payment	\$	
To:			3. Trade Down Payment	\$	
III. Net Trade Allowance (I - II)	\$		4. Total Down Payment	\$	
IV. Other (Specify):	\$		5. Unpaid Cash Price	\$	
	\$		6. Enter 0.00%	Sales Taxes \$	\$0.00
	\$		7. Other Charges & Fees \$	0	
	\$		8. Total Taxes & Fees (6+7)	\$	\$0.00
V. Trade Down Payment	\$		9. Cash Due on Delivery (5+8)	\$	62,300.00
			10. Amount To Be Financed	\$	

WARRANTY ON EQUIPMENT

Warranty coverage on the equipment covered by this order, if any, has been explained to purchaser.

The warranty coverage is outlined below and indicated by the box checked.

☐ **PRODUCT WARRANTY**, the period for which is _____ months, or _____ hours, whichever comes first.

ORIGINAL PRODUCT WARRANTY START DATE _____

☐ **EXTENDED WARRANTY**, the period for which is _____ months, or _____ hours, whichever comes first.

EXTENDED WARRANTY COVERAGE is _____ with a _____ Deductible.

WARRANTIES PROVIDED BY THE SELLER ON NEW PRODUCTS SHALL BE GIVEN TO PURCHASER UNDER SEPARATE AGREEMENT, THE RECEIPT WHEREOF IS ACKNOWLEDGED BY PURCHASER.

THE ADDITIONAL TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF ARE A PART OF THE CONTRACT AND ARE INCORPORATED HEREIN BY REFERENCE.

NOTE TO PURCHASER

- Caution. Do not sign this contract before you thoroughly read both sides of it, or if it contains blank spaces, even if otherwise advised.
- You are entitled to an exact and completely filled in copy of this Contract when you sign it. Keep it to protect your legal rights.
- General Manager signature is required for final acceptance of Purchase Order.

PURCHASER'S

SIGNATURE:



ACCEPTED BY:



5085 N. Wren Drive, Appleton, WI 54913 | 920.759.9060 | kroneamerica.com

SOLD TO

SHIP TO

INVOICE

Sold By: PAULOK PO #: FUEL FILTER Date 8/04/23 INVOICE IK09430
Ship By: Tax #: 10:54:24

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS					
00000		1	KRO 270048050 FUEL FILTER U-1-C	73.60	73.60
COMMENTS:					
THANK YOU - KRONE AMERICA					

Payment due upon receipt.

Parts returned after 10 days will have 15% RESTOCKING CHARGE.

** SUBTOTAL 73.60

X Charge Sale

Phone: (920) 655-1191

PAY THIS
AMOUNT



\$73.60

Thank you for your business!