Altec

833 1st Ave S
Kent King WA 98032

Please Remit To:

Altec Industries, Inc.
PO Box 11407
BIRMINGHAM AL 35246-0414

For Accounting Questions:
ARINQUIRY@ALTEC.COM
205-408-8279

SERVICE RECEIPT

Invoice Number	Invoice Date
51455520	19-JUN-24
Request No. 6209720	Request Date 29-MAY-24
Terms CREDIT CARD	Sale Order No. 8153845

SOLD TO
[redacted]

SHIP TO
[redacted]

Customer No. 992785		Site No. 21784823	Site No. 22099838	
Customer Order No.	Assembly No. 097-9259302	Customer Vehicle No.	Contact Name JIM FOLGER	Contact Phone No. 425-772-7682
In Service Date 17-APR-08	Device Serial No. 1007CC2143	Model TA40	Technician Lisle, Taylor Lee Suzanne	Odometer 344126
VIN 1HTMMAAN58H660444	Garage	Lic. Plate No.	Driver	Eng. Meter Reading 12991
PTO Hours 1906	Credit/Fleet Card Information XXXXXXXXXXXX9596		Crew No. / VMS Note	UP Note

Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
77	FT	027010011-	HOSE;;;.19 IN ID;;;;;;;;NON-CONDUCTIVE;;ORANGE;100R	$4.64	$357.28	$ 357.28
160	FT	027020013-	HOSE;;;.31 IN ID;;;;;;;;NON-CONDUCTIVE;;ORANGE;100R	$5.56	$889.60	$ 889.60
21	FT	027030007-	HOSE;;;.50 IN ID;;;;;;;;NON-CONDUCTIVE;;ORANGE;100R	$8.75	$183.75	$ 183.75
2	EA	027202019-	FITTING;;HOSE END;AIR/WATER/OIL;STRAIGHT;-8;JIC 37	$7.27	$14.54	$ 14.54
2	EA	027213005-	FITTING;;HOSE END;HYDRAULIC;STRAIGHT;-8;JIC 37 DE	$16.59	$33.18	$ 33.18
10	EA	027476053-	FITTING;;ADAPTER;;PLUG;-6;JIC 37 DEG FLARE MALE	$2.34	$23.40	$ 23.40
10	EA	027476153-	FITTING;;ADAPTER;HYDRAULIC;CAP;-6;JIC 37 DEG FLARE	$5.62	$56.20	$ 56.20
10	FT	060213022-	HOSE SLEEVE; 3.66 IN ID; WOVEN NYLON; 3.00 OD HOS	$7.03	$70.30	$ 70.30
41.5	HRS	970750713-	SVC;LABOR;;SKN;PLT	$179.00	$7,428.50	$ 7,428.50
		970000619-	FREIGHT		$37.67	$ 37.67
		970032952-	SVC;CHARGE;EDF/SHOP SUPPLIES;;;;		$240.00	$ 240.00
		970442716-	FITTINGS		$316.68	$ 316.68
		970442727-	GLACIAL BLU		$417.38	$ 417.38

Sub Total			$10,068.48
Washington State Tax	6.500 %	$654.45	
County Tax	0.000 %	$0.00	
Kent City Tax	2.300 %	$231.57	
Regional Transit Authority District Tax	1.400 %	$140.96	
Adj Tax			
Total Tax		$1,026.98	
Total Invoice			$11,095.46

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51455520	19-JUN-24
Request No. 6209720	Request Date 29-MAY-24
Terms CREDIT CARD	Sale Order No. 8153845

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[redacted]

SHIP TO
[redacted]

Customer No. 992785		Site No. 21784823	Site No. 22099838		
Customer Order No.	Assembly No. 097-9259302	Customer Vehicle No.	Contact Name JIM FOLGER		Contact Phone No. 425-772-7682
In Service Date 17-APR-08	Device Serial No. 1007CC2143	Model TA40	Technician Lisle, Taylor Lee Suzanne		Odometer 344126
VIN 1HTMMAAN58H660444	Garage	Lic. Plate No.	Driver		Eng. Meter Reading 12991
PTO Hours 1906	Credit/Fleet Card Information XXXXXXXXXXXX9596		Crew No.	VMS Note	UP Note

Quantity	UOM	Part Number	Description	Price	Extended Price	Charge

Call Reason:
BLOWN HOSES BELOW ROTATION
Cause:
WORN HOSES NOTED ON A PREVIOUS SR THAT WERE NOT REPLACED
Correction:
BELOW ROTATION HOSES ARE DAMAGED AND FULL REPLACEMENT NEEDED
REPLACED ALL HOSES BELOW ROTATION DUE TO BUBBLING AND WEAR

	Sub Total		$10,068.48
Washington State Tax	6.500 %	$654.45	
County Tax	0.000 %	$0.00	
Kent City Tax	2.300 %	$231.57	
Regional Transit Authority District Tax	1.400 %	$140.96	
Adj Tax			
Total Tax		$1,026.98	
		Total Invoice	$11,095.46

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SERVICE INVOICE

Invoice Number 51491826	Invoice Date 15-AUG-24
Request No. 6277532	Request Date 08-JUL-24
Terms CREDIT CARD	Sale Order No. 3256252

SOLD TO: [redacted]

SHIP TO: [redacted]

Customer No. 992785		Site No. 21784823		Site No. 22099838	
Customer Order No.	Assembly No. 097-9259302	Customer Vehicle No.	Contact Name JIM FOLGER		Contact Phone No. 425-772-7582
In Service Date 17-APR-08	Device Serial No. 1007CC2143	Model TA40	Technician Cordell, Howard Dennis		Odometer 344126
VIN 1HTMMAAN58H660444	Garage	Lic. Plate No.	Driver		Eng. Meter Reading 12991
PTO Hours 1906	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note

Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
1	EA	041410669-	FITTING;;;;TEE;;;;;;;;;;;;MUNCIE;;43M78970;;PTO FITTIN	$83.55	$83.55	$ 83.55
1	EA	041410670-	FITTING;;;;TEE;;;;;;;;;;;;MUNCIE;;43M68014;;PTO FITTIN	$13.55	$13.55	$ 13.55
1	EA	970105047-	PTO; 6 BOLT DIRECT MOUNT; DIRECT PUMP MOUNT; S	$1,476.12	$1,476.12	$ 1,461.50
11.9	HRS	970750713-	SVC;LABOR;;SKN;PLT	$184.00	$2,189.60	$ 2,130.80
		970000619-	FREIGHT		$437.08	$ 437.08
		970032952-	SVC;CHARGE;EDF/SHOP SUPPLIES;;;;		$71.40	$ 71.40
		970442697-	BATTERIES		$572.56	$ 0.00

Call Reason:
UPPER CONTROLS INOP
UPPER CONTROLS INOP
Cause:
FOUND THE PTO TO BE INOP
Correction:
REPLACED THE PTO
THE CHASSIS IS NOT RUNNING. CUSTOMER WOULD PICK UP WITH THE CHASSIS NOT RUNNING.

	Sub Total		$4,197.18
Washington State Tax	6.500 %	$272.82	
County Tax	0.000 %	$0.00	
Kent City Tax	2.300 %	$96.53	
Regional Transit Authority District Tax	1.400 %	$58.75	
Adj Tax			
Total Tax		$425.11	
		Total Invoice	$4,625.29

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SERVICE INVOICE

Invoice Number	Invoice Date
51440530	28-MAY-24
Request No.	**Request Date**
6159250	24-APR-24
Terms	**Sale Order No.**
CREDIT CARD	8109397

SOLD TO
[redacted]

SHIP TO
[redacted]

Customer No. 992785		Site No. 21784823	Site No. 22099838		
Customer Order No.	Assembly No. 097-9259302	Customer Vehicle No.	Contact Name JIM FOLGER		Contact Phone No. 425-772-7682
In Service Date 17-APR-08	Device Serial No. 1007CC2143	Model TA40	Technician OsterhoutDelay, Talon Micheal Anthony		Odometer 344126
VIN 1HTMMAAN58H660444	Garage	Lic. Plate No.	Driver		Eng. Meter Reading 12991
PTO Hours 1906	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note

Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
1	EA	035230059-	VALVE; HYDRAULIC; RELIEF VALVE; 3000.0 PSI MAX OPE	$261.31	$261.31	$ 261.31
1	EA	035620110-	QUICK DISCONNECT;HYDRAULIC;NIPPLE-MALE;STRAIGH	$32.63	$32.63	$ 32.63
1	EA	035690009-	VALVE; HYDRAULIC; DIRECTIONAL CONTROL; MANUAL;	$86.19	$86.19	$ 86.19
1	EA	027201006-	FITTING;;HOSE END;;STRAIGHT;-6;JIC 37 DEG FLARE FE	$12.56	$12.56	$ 12.56
10	FT	027010001-	HOSE;;WIRE BRAID;.25 IN ID;;;;;;3000 PSI WORKING;12	$4.76	$47.60	$ 47.60
1	EA	035420044-	PUMP; HYDRAULIC; PISTON; SAE B 13T SPLINED; 2.32 C	$1,902.43	$1,902.43	$ 1,902.43
1	EA	035290108-	VALVE;;;;SHUTTLE VALVE;;;;;;;;;;LS04-B30-0-N	$55.18	$55.18	$ 55.18
35	HRS	970750713-	SVC;LABOR;;SKN;PLT	$179.00	$6,265.00	$ 6,265.00
		970000619-	FREIGHT		$618.75	$ 618.75
		970032952-	SVC;CHARGE;EDF/SHOP SUPPLIES;;;;		$210.00	$ 210.00
		970442716-	FITTINGS		$40.60	$ 40.60

Call Reason:
HYDRAULIC SYSTEM OVER HEATING
Cause:

Sub Total			$9,532.25
Washington State Tax	6.500 %	$619.60	
County Tax	0.000 %	$0.00	
Kent City Tax	2.300 %	$219.24	
Regional Transit Authority District Tax	1.400 %	$133.45	
Adj Tax			
Total Tax		$972.29	
Total Invoice			$10,504.54

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SERVICE INVOICE

Invoice Number	Invoice Date
51440530	28-MAY-24
Request No. 6159250	Request Date 24-APR-24
Terms CREDIT CARD	Sale Order No. 8109397

SOLD TO [redacted]

SHIP TO [redacted]

Customer No. 992785		Site No. 21784823	Site No. 22099838		
Customer Order No.	Assembly No. 097-9259302	Customer Vehicle No.	Contact Name JIM FOLGER		Contact Phone No. 425-772-7682
In Service Date 17-APR-08	Device Serial No. 1007CC2143	Model TA40	Technician OsterhoutDelay, Talon Micheal Anthony		Odometer 344126
VIN 1HTMMAAN58H660444	Garage	Lic. Plate No.	Driver		Eng. Meter Reading 12991
PTO Hours 1906	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note

Quantity	UOM	Part Number	Description	Price	Extended Price	Charge

PER CUSTOMER CONCERN THAT THE UNIT IS OVERHEATING RAPIDLY.
FOUND THE OIL IS RETURNING TO TANK AND CAUSING THE UNIT TO OVERHEAT
Correction:
1 - ~REPLACE HYDRAULIC PUMP
2 - REPLACE DAMAGED LOAD SENSE SHUTTLE VALVE
3 - REPLACE DAMAGED HOSES AT UPPPER CONTROLS
4 - ~OPERATIONAL TEST UNIT FROM ALL CONTROLS THROUGH ALL FUNCTIONS , SET PRESSURES AND RECORD CYCLE TIMES.
6 - SUPPLIES AND ENVIRONMENTAL DISPOSAL FEE
7 - FREIGHT ESTIMATE

	Sub Total		$9,532.25
Washington State Tax	6.500 %	$619.60	
County Tax	0.000 %	$0.00	
Kent City Tax	2.300 %	$219.24	
Regional Transit Authority District Tax	1.400 %	$133.45	
Adj Tax			
Total Tax		$972.29	
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