NC MACHINERY



INVOICE

WA - (425) 251-9800 AK - (907) 786-7500

Please Remit To:

N C Machinery PO Box 58201 Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC 22430 SE 231ST ST MAPLE VALLEY WA 98038-8272 **SHIP TO**

INVOICE NUMBER	INVOICE DATE	CUSTOM	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S116128	06-20-22	0128	3700			21	W	DKR	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
S116128	06-10-22	10	10	10						1
MAKE MC	DEL	SEI	RIAL NUI	VIBER	EQUIPMENT NUMBER	METER	READI	IG .	MACHINE	ID NO.
AA 641	AA 641 064F00925		S 9	2834.0			95G33405			
QUANTITY	ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSIO	N

PROFORMA INVOICE

* *

LACEY SITE
REMOVE AND REPLACE OIL COOLER
MACHINE LOCATED IN LACEY.

REMOVE AND INSTALL ENGINE OIL COOLER

CUSTOMER CONCERN ENGINE OIL IN COOLING SYSTEM. CAUSE OF FAILURE ENGINE OIL COOLER FAILING. RESULTANT DAMAGE ENGINE OIL UNDER PRESSURE GOING INTO COOLING SYSTEM DUE TO FATIGUE OR CRACKS WITHIN COOLER. REPAIR COMMENTS DRAINED COOLING SYSTEM AND LOWERED BELLY PAN. DISCONNECTED LINES, BATTERY CABLES AND HOSES CONNECTED TO OIL COOLER PACKAGE. REMOVED ENGINE OIL COOLER AND TRANSMISSION OIL COOLER AND DISASSEMBLED.CUSTOMER PROVIDED BOTH COOLERS THAT HAD BEEN TESTED AND LABELED GOOD FROM CUSTOMER STOCK. ALL GASKETS AND SEALS ARE CATERPILLAR PARTS PROVIDED FROM CUSTOMER SPARE STOCK. CLEANED ALL SURFACES AND INSTALLED GASKETS AND SEALS AS NEEDED.INSTALLED COOLER PACKAGE AND CONNECTED ALL LINES, HOSES AND CABLES. ADDED DETERGENT TO COOLING SYSTEM AND FILLED WITH WATER. RAN ENGINE TO TEST AND CIRCULATE DETERGENT.ADVISED CUSTOMER

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY



INVOICE

WA - (425) 251-9800 AK - (907) 786-7500

Please Remit To: N C Machinery PO Box 58201 Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC 22430 SE 231ST ST MAPLE VALLEY WA 98038-8272 **SHIP TO**

INVOICE NUMBER INVOICE DATE CUSTOMER NU		ER NUMB	UMBER CUSTOMER ORDER NUMBER			DIV	SALESMAN	TERMS	PAGE	
S116128	06-20-22	0128	3700			21	W	DKR	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		7		INV SEQ	NO.
S116128	06-10-22	10	10	10						1
MAKE M	ODEL	SE	RIAL NUN	IBER	EQUIPMENT NUMBER	METER	READIN	VG	MACHINE II	D NO.
AA 641	1 064F00925			\$ 9	2834.0			95G33405		
QUANTITY	ITEM	N/R		H, V	DESCRIPTION	UNIT	PRICE		EXTENSION	V

PROFORMA INVOICE

TO RUN MACHINE WITH DETERGENT FOR 1 FULL SHIFT AND DRAIN WARM. NEED TO RE-FILL WITH WATER AND DRAIN AFTER ANOTHER SHIFT TO REMOVE TRACES OF OIL AND DETERGENT, THEN ADD ELC.

SEG. 01 TOTAL LABOR 2508.00 * SEGMENT 01 TOTAL 2508.00 T TRAVEL TO/FROM MACHINE F/R ALL 450.00 * SEGMENT 99 TOTAL 450.00 T LACEY TAX 278.05 T

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE AND EXCLUSION OF LIABILITIES set forth on that authorization.

ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH TERMS: FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE:

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT	3236.05
AMOUNT CREDIT	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.



Site Development General Contractor

s#_9_

Scrapers / Machine Inspection

Date:	9-16-16	Mechanic	Brian	_	Mechanic H	Hrs:	
250 Hour Service:	2		al Service:			SMR: 2572	@
r"————————			Engine	9			
	Inspect /Ck	Replaçe	Qty	Wt.	Sample	Notes	
Engine Oil		V	16	15-40			
Filters		V					
Air Filters		V		MERCEN			
Fuel			图1000				
Fuel Screen		The second	No STATE OF				
Water Sep	NA						
Coolant							
Belts	V						
Hoses	V						
	- F		Hydrau	lic			
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes	
Hydraulic Oil							
Filters							
Hoses			III THE WAY				
Cylinders & Bushings	1						
Steering Oil	V						
Steering Filter							
			Drive Tr	ain			
	Inspect /Ck	Replace	Qty	J Wt.	Sample	Notes	
Transmission							
Filters		1/					
Transm. Screen	NA						
Diffs.	-1/						
Planitaries	N-A						
Hubs	1						
Retarder	N						
		G	eneral Ins	ection			
	Inspect /Ck	Grease	ļ			Notes	
Edges							
Controls							
Drivelines							
Fan Hub	V						
Brake Pedal							
Batteries & Cables							
Back Up Alarm							
Lights							
Seat Belt & Seat							
Tac Lock							
Horn		10					
Tires	1./	ALBERT OF THE					



Site Development General Contractor

s#<u>9</u>

AL

Scrapers / Machine Inspection

Date:	9-17-21	Mechanic	: Brion	Mechanic Hrs:			
250 Hour Service:	Z		al Service:			SMR: 28/3	
EPINANCE STATE		V-V-V-V-V	Engine		The State of the S		
	Inspect /Ck	Replace	Qty	Wt.	Sample	Not	es
Engine Oil		V	16	15-40			
Filters		1/					
Air Filters		1//			CONTRACTOR OF THE PARTY OF THE		
Fuel							
Fuel Screen			1.22	7 15 11 15	F1.00		
Water Sep	N=1						
Coolant	135						
Belts							
Hoses							
			Hydrau	lie	am s Xivers		
	Inspect /Ck	Replace	Qty	Wt.	Sample	Not	es
Hydraulic Oil	mspece, ox	// /	4.7	1111	Sumple	1100	-
Filters	1	r/		RUES I			
Hoses		V	Towns Real		Marine M		
Cylinders & Bushings		NULL PROPERTY.			0 MS 124		
Steering Oil	1//						
Steering Filter	1						
Steering rinter				_			
	Inspect /Gk	Replace	Drive Tra	ain Wt.	Sample	Not	es
 Transmission	inspect / pex	перисс	Quy		Sample	1100	
Filters		1/	†				
Transm. Screen	1./						
Diffs.					ADSESSED DO NOT THE	· · · · · · · · · · · · · · · · · · ·	
Planitaries							
Hubs			1				
Retarder	1						
netar del							
	Inspect /Ck	Grease G	eneral Insp	ection		Notes	
Edges		Grease				140103	
Controls	1						
Drivelines			<u> </u>				
Fan Hub	1						
Brake Pedal			+				
Batteries & Cables	17/						
Back Up Alarm	V						
Lights	1 5/						7/-
Seat Belt & Seat	V						
Tac Lock	1/						
Horn	1//	RMS					
Tires	1/						
11162	V 18	State of Sta	0				