



Order #: 977098 SO
 Customer #: 1477986
 Customer PO #: C14

Page: 1 of 1
 Invoice #: 2006013 PS
 Invoice Date: 06/30/14

Questions? Contact
 Kent, WA (800) 669-2425

PLEASE REMIT TO: PO Box 16660, Missoula, MT 59808

www.modernmachinery.com

Sold To:
 J R Hayes & Sons Inc
 22430 SE 231st
 Maple Valley WA 98038

Ship To:
 J R Hayes & Sons Inc
 22430 SE 231st
 Maple Valley WA 98038

PARTS INVOICE

Requested Date: 06/13/14
 Taken By: KLECHNER
 Model:
 Serial #:

Delivery Instructions: Cust pickup at Olympic
 Freight Terms: .
 Ship Method: Will Call

Line#	Description	Part Number	Ordered	Shipped	B/O	Unit Price	Extended Price
1.000	TRACK BOLT D9H	IMCR1269	304	304		1.81	550.24
2.000	TRACK NUT D9H	IMCR1970	304	304		0.67	203.68
3.000	TRACK ASSEMBLY	IMLABOR	2	2		221.74	443.48
4.000	D9H S/F ROLLER	IMCR4291A	6	6		621.17	3,727.02
5.000	D9H D/F ROLLER	IMCR4292A	8	8		665.73	5,325.84
6.000	T/C ROLLER D9H	IMCR3518	4	4		299.74	1,198.96
7.000	D9H FRONT IDLER GROU	IMCR4098	2	2		1,874.21	3,748.42
8.000	SEGMENT GROUP D9H	IMCR3156	2	2		504.12	1,008.24
9.000	D9H SEGMENT BOLT	IMCR2985	54	54		2.18	117.72
10.000	SEGMENT NUT D9H	IMCR1270	54	54		0.70	37.80
11.000	TLA 39 LINK	IMCR3153/39	2	2		5,341.40	10,682.80
12.000	TRACK SHOE SG 27" 68	IMCR2258/27	76	76		96.67	7,346.92
13.000	MASTER SHOE SG 27" 6	IMCR2671/27	2	2		108.90	217.80
14.000	BOLT, 7/8 - 14 X4 NF	IMV0T0603	8	8		2.93	23.44
15.000	BOLT, 1-8 X4. 1/4 NC	IMV1D4640	56	56		2.71	151.76
16.000	WASHER 1"	IMV3K5234	56	56		0.76	42.56
17.000	LOCKWASHER 1 1/4"	IMV3B4520	8	8		0.44	3.52
18.000	BOLT	IMV1J6775	8	8		13.01	104.08

02 6210 C14 10A

Terms: Due 30 Days from Invoice Tax: WA-1720 8.6 % Sales Tax \$ 3,004.34 Invoice Total \$ 37,938.62

Material may not be returned without prior authorization. Claims for damage and/or shortage must be made within fifteen days from the date of shipment. Modern Machinery provides innovative solutions and products to make our customers more productive, competitive and profitable.

WA
7-9-18

Date: 7-6-18 Mechanic: Brian Mechanic Hrs: 2
 250 Hour Service: Annual Service: SMR: 1675

Engine						Notes
Inspect / Check	Replace	Qty	Wt.	Sample		
Engine Oil	✓		10g	15-40	✓	
Filters	✓					
Air Filters	✓					
Fuel	✓					
Fuel Screen	✓					
Water Sep	N/A					
Coolant	✓					
Belts	✓					
Hoses	✓					

Hydraulic						Notes
Inspect / Check	Replace	Qty	Wt.	Sample		
Hydraulic Oil	✓					
Filters	✓					
Hoses	✓					
Cylinders & Bushings	✓					

Drive Train						Notes
Inspect / Check	Replace	Qty	Wt.	Sample		
Transmission	✓					
Filters	✓					
Torq						
Finals <u>Filters</u>	✓	✓				

General Inspection			Notes
Inspect / Check	Grease		
Blade	✓		
Blade Control	N/A		
Drivelines	✓		
Horn	✓		
Brake Pedal	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt & Seat	✓		
Glass & Wipers	N/A		
U/C & Rollers	✓		
<u>Air Intake</u>	✓		



MACHINERY



JOHN DEERE

[Handwritten signature]

Preventative Maintenance Checklist

CUSTOMER NAME J R HAYES & SONS IN		CUSTOMER NO. 207860-3	W.O. NO. 2344838
EQUIPMENT NO. C14	MODEL D9	SERIAL NO. 90V3918	HR METER READING 1904
OTHER		LOCATION	
TYPE OF SERVICE	<input checked="" type="checkbox"/> 500 HOUR	<input type="checkbox"/> 1000 HOUR	<input type="checkbox"/> 2000 HOUR <input type="checkbox"/> 4000 HOUR

FLUID/FILTERS CHANGED			
1 <input checked="" type="checkbox"/>	ENGINE OIL AND FILTER CHANGED?	3 <input checked="" type="checkbox"/>	HYDRAULIC FILTER CHANGED?
2 <input checked="" type="checkbox"/>	TRANSMISSION FILTER CHANGED?	4 <input checked="" type="checkbox"/>	FUEL FILTER CHANGED AND SCREEN CLEANED?

OIL SAMPLES TAKEN AND FLUID LEVELS CHECKED			
7 <input checked="" type="checkbox"/>	ENGINE	11 <input type="checkbox"/>	REAR DIFF.
8 <input checked="" type="checkbox"/>	TRANS	12 <input checked="" type="checkbox"/>	FINALS RF/LF
9 <input checked="" type="checkbox"/>	HYDRAULIC	13 <input checked="" type="checkbox"/>	FINALS RR/LR
10 <input type="checkbox"/>	FRONT DIFF.	14 <input checked="" type="checkbox"/>	TANDEMS R L
15 <input checked="" type="checkbox"/>	CIRCLE DR.	17 <input checked="" type="checkbox"/>	SPINDLE L R
16 <input checked="" type="checkbox"/>	SPEED REDUCER	18 <input checked="" type="checkbox"/>	STEERING
19 <input checked="" type="checkbox"/>	H/C/BRAKE	20 <input checked="" type="checkbox"/>	SWING DR.
21 <input checked="" type="checkbox"/>	COOLANT _____ F"		
OTHERS:			

CHECKED			
22 <input checked="" type="checkbox"/>	AIR FILTERS	30 <input checked="" type="checkbox"/>	INHIBITOR
23 <input checked="" type="checkbox"/>	BATTERIES	31 <input type="checkbox"/>	AIR TANKS
24 <input checked="" type="checkbox"/>	ALTERNATOR	32 <input checked="" type="checkbox"/>	UNIV. JOINTS
25 <input checked="" type="checkbox"/>	BRAKE RESERVE	33 <input checked="" type="checkbox"/>	AIR FILTER INDICATOR
26 <input checked="" type="checkbox"/>	GAUGES	34 <input checked="" type="checkbox"/>	PRE-CLEANER
27 <input checked="" type="checkbox"/>	HORN	35 <input checked="" type="checkbox"/>	CAPS, COVERS
28 <input type="checkbox"/>	ROTATING BEACON	36 <input type="checkbox"/>	TURN SIGNALS
29 <input checked="" type="checkbox"/>	PARKING BRAKE	37 <input checked="" type="checkbox"/>	FAN BELTS
38 <input checked="" type="checkbox"/>	GREASED FITTINGS	45 <input checked="" type="checkbox"/>	ROPS/FOPS
39 <input checked="" type="checkbox"/>	BREATHERS	46 <input checked="" type="checkbox"/>	SEAT BELT CONDITION
40 <input checked="" type="checkbox"/>	FIRE EX CHG.	47 <input checked="" type="checkbox"/>	SERVICE INTERVAL NOTIFICATION DECAL COMPLETED
41 <input checked="" type="checkbox"/>	BACK ALARM	48 <input type="checkbox"/>	FRONT AXLE BEARING (MTG)
42 <input type="checkbox"/>	BRAKE LIGHTS	49 <input checked="" type="checkbox"/>	WORK LIGHTS
43 <input checked="" type="checkbox"/>	EXPOSED WIRING	50 <input checked="" type="checkbox"/>	COOLANT CONDITION
44 <input checked="" type="checkbox"/>	GRAB IRONS	51 <input checked="" type="checkbox"/>	GREASE PIVOT POINTS
OTHER:			

WALK AROUND VISUAL INSPECTION	
COMMENTS/RECOMMENDATIONS:	

NOTE: If assistance from Papé Machinery is required in making the above repairs, Please Call:		
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ABBREVIATIONS: Yes No RR = Requires Repair OK = No Repair Required NA = Not Applicable MF = Make up Fluid Added

Jakob Bonner

03-17-2020

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE





- Eugene**
460 N. Danebo Ave.
Eugene, OR 97402
(541) 484-5424
- Portland**
1425 NE Columbia Blvd
Portland, OR 97211
(503) 289-1103
- Medford**
1492 Burcrest Dr.
Medford, OR 97504
(541) 772-4706
- Bend**
20434 Cady Way
Bend, OR 97701
(541) 389-5889
- Klamath Falls**
Kiamath Falls, OR 97603
(541) 884-9683
- Tangent**
33693 McFarland Rd
Tangent, OR 97389
(541) 812-0207
- Yakima**
2209 Terrace Heights Rd.
Yakima, WA 98901
(509) 248-7910
- Wenatchee**
3500 N. Cheilan Hwy
Wenatchee, WA 98801
(509) 664-1265
- Tacoma**
3607 - 20th St., E.
Tacoma, WA 98424
(253) 922-8718
- Kent**
19808 W. Valley Hwy
Kent, WA 98032
(206) 575-0140
- Mt. Vernon**
420 E. Hickox Rd.
Mt. Vernon, WA 98273
(360) 424-3291
- Keiso**
2504 Talley Way
Keiso, WA 98626
(360) 575-9959
- Newark**
38600 Cedar Blvd.
Newark, CA 94560
(510) 790-3600
- Sacramento**
2850 El Centro Rd.
Sacramento, CA 95833
(916) 922-7181
- French Camp**
8621 S El Dorado St.
French Camp, CA 95231
(209) 983-9122
- Fowler**
3000 San Antonio Dr.
Fowler, CA 95625
(559) 834-4774
- Roberts Park**
5380 Commerce Blvd.
Roberts Park, CA 94928
(707) 584-9161
- Sparks**
1255 Spice Island Dr.
Sparks, NV 89431
(775) 353-0440
- Gilroy**
415 East 9th St
Gilroy, CA 95020
(408) 848-4150

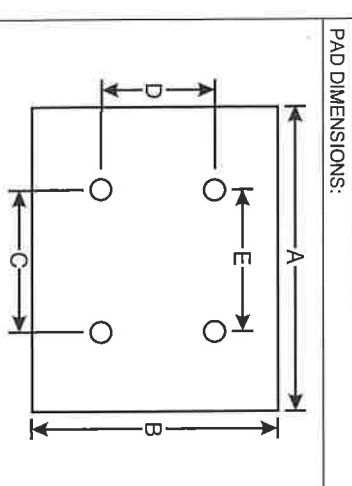
CUSTOM TRACK SERVICE INSPECTION FORM

DATE OF INSPECTION
1/15/19

OWNER: JR HAYES
 ADDRESS: [Blank]
 CITY: [Blank] STATE: [Blank] ZIP: [Blank]
 PHONE NO.: [Blank] FAX NO.: [Blank]
 MAKE: CAT MODEL: D9
 EQUIPMENT #: C14 HOURS: 1754
 NO. OF LINKS: [Blank] PIN ON LINK: 39
 CONTACT: MIKE
 SERIAL NUMBER: [Blank] PAD TYPE: [Blank]
 BOLT THREAD SIZE: [Blank]
 UNIT LOCATION: [Blank] INSPECTED BY: [Blank]

	LINK HEIGHT			EXTERNAL BUSHING			PITCH			IDLER FLANGE			GROUSER HEIGHT		
	LH	RH	LHF	LH	RH	LHF	LH	RH	FLH	RLH	FRH	RRH	LH	RH	
NEW	156	156	220	89.1	89.1	271.5	1041.2	1041.2	23				89.7	89.7	
PRESENT	155	155	215	88	88	268	1044	1044	25				83	83	
% WORN	10	10	25	15	15	15	10	10	25				10	10	

CARRIER ROLLER DIMENSION				LOWER/BOTTOM ROLLER DIMENSION			
RHF	RHR	LHF	LHR	FRONT		BACK	
NEW DIMENSION	220	220	220	NEW DIMENSION	271.5	271.5	271.5
ACTUAL DIMENSION	215	215	215	ACTUAL DIMENSION	268	268	266
% WORN	25	25	25	% WORN	15	15	25
SPROCKET CONDITION				NEW DIMENSION	271.5	271.5	271.5
<input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR				ACTUAL DIMENSION	268	268	266
TRACK TENSION				% WORN	15	15	25
<input checked="" type="checkbox"/> GOOD <input checked="" type="checkbox"/> FAIR <input type="checkbox"/> POOR				COMMENTS:			



PAD DIMENSIONS: A 27IN, B, C, D, E



Date: 6-3-22 Mechanic: Brian Mechanic Hrs: 25
 250 Hour Service: Annual Service: SMR: 2070

Engine						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	11g	1540		
Filters		✓				
Air Filters		✓				
Fuel		✓				
Fuel Screen	✓					
Water Sep	NA					
Coolant	✓					
Belts	✓					
Hoses	✓					

Hydraulic						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	✓					
Filters		✓				
Hoses	✓					
Cylinders & Bushings	✓					

Drive Train						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission	✓					
Filters		✓				
Torq	✓					
Finals		✓ ✓				

General Inspection			
	Inspect / Check	Grease	Notes
Blade		✓	Foot Pedal Has bad bushings
Blade Control		✓	
Drivelines	✓	✓	
Horn	✓		
Brake Pedal	✓		
Batteries & Cables			
Back Up Alarm	✓		
Lights	✓		
Seat Belt & Seat	✓		
Glass & Wipers	✓		
U/C & Rollers	✓		

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

SHIPTO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S102164	11-10-17	0128700		21	W	DLD	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
S102164	10-31-17	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.	
AA	D9H	090V03918		C14	1617.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

REPAIR TRANSMISSION
PUMP

COPY

CUSTOMER CONCERN
STEERING CONTROL STOPS WORKING, MACHINE CANNOT BE
TURNED AT TIMES.
CAUSE OF FAILURE
WORN TRANSMISSION PUMP.
RESULTANT DAMAGE
WEAR TO TRANSMISSION PUMP CAUSED FLOW LOSS AND LOW
PRESSURES WITH HOT OIL AT LOW ENGINE SPEED.
PRESSURE TESTED AS LOW AS 200 PSI AT LOW IDLE.
MINIMUM PRESSURE IS 360 PSI.

REPAIR COMMENTS
REPLACED TRANSMISSION PUMP WITH NEW PUMP.
TRANSMISSION OIL LEAK AT FILTER HOUSING. WORN
SEALS AT FILTER BYPASS SWITCH. REPLACED SEALS FOR
FILTER BYPASS SWITCH. TESTED TRANSMISSION PUMP
PRESSURE AND FOR LEAKS. PRESSURE WAS WITHIN
SPECIFICATION AND NO TRANSMISSION OIL LEAKS WERE
DETECTED.

1	3D-2824	SEAL O RING	S	1.40	1.40
2	3P-3668	INSULATOR	N	2.22	4.44
1	5P-9262	SEAL O RING	S	2.68	2.68
2	8M-4987	SEAL O RIN	S	3.60	7.20
1	8M-5252	SEAL O RIN	S	6.17	6.17

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

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AK - (907) 786-7500

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98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S102164	11-10-17	0128700				21	W	DLD	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.			
S102164	10-31-17	10	10	10			1			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.			
AA	D9H	090V03918		C14	1617.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			

* * * PROFORMA INVOICE * * *

1	115-0637		PUMP GP GEAR	N		1739.60		1739.60
			TOTAL PARTS		SEG. 01			1761.49 *
			TOTAL LABOR		SEG. 01			852.91 *
1.00			MOR SHIP&HANDLE					176.00
1.00			SPK SHIP&HANDLE					18.00
			TOTAL MISC CHGS		SEG. 01			194.00 *
			SEGMENT 01 TOTAL					2808.40 T

REPAIR COOLANT LEAKS

CUSTOMER CONCERN
COOLANT WAS LEAKING.
CAUSE OF FAILURE
SMALL HOLE IN RADIATOR CORE NEAR BOTTOM OF
RADIATOR.
RESULTANT DAMAGE
LOSS OF COOLANT.
REPAIR COMMENTS

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MAPLE VALLEY WA

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98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S102164	11-10-17	0128700				21	W	DLD	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.		
S102164	10-31-17	10	10	10				1		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACHINE ID NO.		
AA	D9H	090V03918			C14	1617.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

RADIATOR NEEDS TO BE REMOVED FOR REPAIRS OR REPLACEMENT. MACHINE MOVED OFF OF JOB SITE FOR REPAIRS TO BE MADE AT A LATER DATE.

TOTAL LABOR	SEG. 02	213.23 *
SEGMENT 02 TOTAL		213.23 T

TRAVEL TO/FROM MACHINE

TOTAL LABOR	SEG. 99	227.70 *
1.00 - TRAVEL ADJUST		113.85 -
96.00 - MILEAGE - WA		336.00
66.00 - MILEAGE		231.00 -
TOTAL MISC CHGS	SEG. 99	8.85 - *
SEGMENT 99 TOTAL		218.85 T

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PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

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NC MACHINERY



INVOICE

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AK - (907) 786-7500

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Tukwila, WA 98138-1201

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SHIPTO

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S102164	11-10-17	0128700				21	W	DLD	2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.		
S102164	10-31-17	10	10	10				1		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACHINE ID NO.		
AA	D9H	090V03918			C14	1617.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

LACEY TAX

288.40 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.

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PAY THIS AMOUNT ▶	3528.88
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.