

#### INVOICE

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

Please Remit To: N C Machi

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 NU	MBER	INVOICE DATE	CUSTON	MER NUME	BER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE9044	6	06-26-14	012	8700			21	W	JLH	2	1
PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
SE9044	6	06-03-14	10	10	10						1
MAKE	MOI	DEL	SI	ERIAL NUI	MBER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE I	D NO.
AA	D9H	09	0 V 0 4 1	79		C12	1	164	. 0		
QUANTITY		ITEM	N/F	1		DESCRIPTION	UNIT	PRICE		EXTENSIO	N

\* PROFORMA INVOICE \*

R&I TRANSMISSION -- POSSIBLY MIGHT ALSO DO THE TORQUE.

TECH ID: 0629 -- WEDNESDAY, JUNE 04, 2014 9:29

REMOVE AND INSTALL TRANSMISSION

CUSTOMER CONCERN

PM - CUSTOMER REQUESTED REMOVAL OF TRANSMISSION TO BE REPLACED WITH A REBUILT UNIT.TUESDAY, JUNE 17, 2014 6:15 PM - WEDNESDAY, JUNE 18, 2014 10:26 PM - THURSDAY, JUNE 19, 2014 3:25 PM -REPAIR COMMENTS TECH ID: 0629 -- WEDNESDAY, JUNE 04, 2014 9:30 PM - REMOVED TRANSMISSION.TUESDAY, JUNE 17, 2014 6:15 PM - CUSTOMER PURCHASED REBUILT TRANSMISSION THROUGH NC MACHINERY PARTS.CLEANED TRANSMISSION COMPARTMENT AND INSPECTED BEVEL GEAR AND CROSS SHAFT. FOUND NO PROBLEMS WITH BEVEL GEAR OR CROSS SHAFT BEARINGS.CLEANED AND INSPECTED ALL OIL LINES, LUBRICATION RELIEF VALVE AND PRIORITY VALVE. DISASSEMBLED AND INSPECTED SCAVENGE AND LUBRICATION PUMP. FOUND NO DAMAGE. RE-SEALED SCAVENGE PUMP. INSTALLED TRANSMISSION. INSTALLED OIL LINES. REPLACED ALL SEALS AND GASKETS AS NEEDED. INSTALLED NEW SPIDER U-JOINTS AND TRANSMISSION INPUT FLANGE. U-JOINTS AND FLANGE WERE NEW CATERPILLAR PARTS FROM

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.



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INVOICE NUMBER	INVOICE DATE	CUSTON	IER NUME	BER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE90446	06-26-14	012	8700			21	W	JLH	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
SE90446	06-03-14	10	10	10						1
MAKE MC	DEL	SE	RIAL NUI	VIBER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE II	D NO.
AA D9H	09	0 V 0 4 1	79		C 1 2	1	1164	. 0		
QUANTITY	ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSION	V

PROFORMA INVOICE

CUSTOMER SPARE STOCK. WEDNESDAY, JUNE 18, 2014 10:29 PM - INSTALLED CROSS MEMBER, LINKAGES, RODS AND PINS. ADDED 35 GALLONS OF TDTO 30WT TO TRANSMISSION COMPARTMENT. INSTALLED BATTERIES. STARTED ENGINE AND RAN ENGINE TO TEST TRANSMISSION OPERATION AND TO CHECK FOR LEAKS. THURSDAY, JUNE 19, 2014 3:25 PM - INSTALLED FLOOR PLATES, SEAT, ROPS CANOPY AND BELLY PAN. STARTED MACHINE AND RAN TO TEST TRANSMISSION OPERATION TRANSMISSION FUNCTIONED PROPERLY.

PER	AIIUN.IKANSMISSIUN	LANCITONED LKOLEKE	1.	
1	0L-1124	GASKET	S	4.41
2	1R-0741	ELEMENT AS-H	S	14.65
1	25-6458	GASKET	S	3.89
1	3D-8422	SEAL O RING	S	13.45
1	3P-6141	HOSE A	N	207.76
1	3P-9051	HOSE	S	8.05
1	4F-5640	GASKET	S	1.43
1	4K-8977	NUT	S	1.14
4	4M-0189	SEAL O RING	S	4.66
1	45-5881	GASKET	S	2.50
1	5F-0149	RING	S	5.13
2	5P-2230	CLAMP	S	4.02
1	6D-9157	SEAL	S	6.14
2	6F-6673	SEAL	S	2.10
1	8M-4432	SEAL O RING	S	3.64
3	8M-4435	SEAL O RING	S	2.93
5	8M-4987	SEAL O RIN	S	4.21

1.43	1.43
1.14	1.14
4.66	18.64
2.50	2.50
5.13	5.13
4.02	8.04
6.14	6.14
2.10	4.20
3.64	3.64
2.93	8.79
4.21	21.05

4,41 29.30 3.89 13.45 207.76 8.05 1 40

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INVOICE I	NUMBER	INVOICE DATE	CUSTOME	R NUM	BER	C	USTO	MER ORDER NU	IMBER	ST	ORE	DIV	SALESMAN		PAG
SE904	146	06-26-14	0128	700						2 :	1	W	JLH	2	3
PSO/W	O NO.	DOC. DATE	PC	LC	1	VIC		SHIP	VIA					INV SEQ N	10.
SE904	146	06-03-14	10	10		10									1
MAKE	MODE	L	SER	IAL NU	MBE	3		EQUIPMENT N	NUMBER	N	100000	READIN	7,00	MACHINE ID	NO.
AA	D 9 H	09	0 V O 4 1 7	9				C 1 2			1	164	. 0		
UANTITY		ITEM	N/R				DESCR	RIPTION			UNIT	PRICE		EXTENSION	
			* *	*	P	ROFOF	RMA	INVOICE	*	* *					
2	8M-4989		s	EAL	0	RIN		S			8	3.47		16.9	4
2	8M-5010		S	EAL	0	RIN		S			5	5.60		11.2	0
1	8M-5248		S	EAL	0	RIN		S			3	3.79		3.7	9
1	8M-5252		S	EAL	0	RIN		S			6	5.64		6.6	4
1	8M-5661		S	EAL	0	RING		S			5	5.08		5.0	8
1	9F-5940		G	ASKE	T			S			1	L.58		1.5	8
2	95-8848		G	ASKE	T			S			2	2.43		4.8	
1	6G6779		Т	RANS	MI	SSION	N	N		1!	5525	5.00		15525.0	
7	8T9572		0	IL 3	0 W	TDT	0 5	GALS			86	5.87		608.0	9
				то	TA	L PAI	RTS		SEG.	01			:	16530.7	4 *
									F/1	R LBI	R			5120.0	0 *
1.0	0 0			US	ED	SHI	P & H #	ANDLE						514.0	0
				TC	TA	L MIS	sc (	CHGS	SEG.	01				514.0	0 *
				S	EG	MENT	01	TOTAL					;	22164.7	4 T

REMOVE AND INSTALL TORQUE CONVERTER

CUSTOMER CONCERN
TUESDAY, JUNE 17, 2014 5:58 PM - CUSTOMER
REQUESTED REMOVAL OF TORQUE CONVERTER FOR
DISASSEMBLY, INSPECTION AND NEEDED REPAIRS OR

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INVOICE NUMBER	INVOICE DATE	CUSTOM	ER NUMB	ER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE90446	06-26-14	0128	3700			21	W	JLH	2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
SE90446	06-03-14	10	10	10						1
MAKE	MODEL	SEI	RIAL NUN	MBER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE II	NO.
AA D91	1 09	0 V 0 4 1 7	7 9		C12	1	1164	. 0		
QUANTITY	ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSION	V

\* \* \* PROFORMA INVOICE \* \*

RESEAL AS NEEDED.
RESULTANT DAMAGE
TUESDAY, JUNE 17, 2014 5:59 PM - BEARINGS HAD
WEAR AND SEVERAL HARD PARTS WERE ALSO WORN.
REPAIR COMMENTS
TUESDAY, JUNE 17, 2014 6:00 PM - INSTALLED
TORQUE CONVERTER AFTER REPAIRS. INSTALLED WITH NEW
GASKETS AND SEALS.

F/R LBR

1152.00 \*

SEGMENT 02 TOTAL

1152.00 T

REMOVE AND INSTALL TC/TRANS OIL COOLER

CUSTOMER CONCERN
TUESDAY, JUNE 17, 2014 6:01 PM - CUSTOMER
REQUESTED REPLACEMENT OF TRANSMISSION OIL COOLER
DUE TO TRANSMISSION FAILURE.
REPAIR COMMENTS
TUESDAY, JUNE 17, 2014 6:02 PM - INSTALLED
TRANSMISSION OIL COOLER FROM CUSTOMER SPARE STOCK.
INSTALLED WITH NEW SEALS AND GASKETS. NEW OIL
COOLER APPEARED TO BE IN EXCELLENT
CONDITION.ALSO INSTALLED NEW TRANSMISSION
CHARGE PUMP FROM CUSTOMER SPARE STOCK. PUMP WAS
NEW AND WAS A CATERPILLAR SUPPLIED

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### NC MACHINERY I



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INVOICE NUMBER	INVOICE DATE	CUSTOM	ER NUME	BER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE90446	06-26-14	0128	3700			21	W	JLH	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ I	NO.
SE90446	06-03-14	10	10	10						1
MAKE N	MODEL	SE	RIAL NUI	VIBER	EQUIPMENT NUMBER	METER	READIN	IG I	MACHINE IE	NO.
AA D9H	09	0 V 0 4 1 7	7 9		C12	1	164	. 0		
QUANTITY	ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSION	ı

PROFORMA INVOICE

COMPONENT.CLEANED TRANSMISSION FILTER AND MAGNETIC SCREEN HOUSINGS. INSTALLED NEW FILTERS AND CLEANED MAGNET AND STRAINER.

> F/R PTS F/R LBR

170.11 \* 256.00 \*

426.11 T

SEGMENT 03 TOTAL

### REBEARING & RESEAL TORQUE CONVERTER

CUSTOMER CONCERN

TUESDAY, JUNE 17, 2014 6:07 PM - TORQUE

CONVERTER NEEDED INSPECTING DUE TO TRANSMISSION

FAILURE.

CAUSE OF FAILURE

TUESDAY, JUNE 17, 2014 6:08 PM - NO FAILURE

WITHIN TORQUE CONVERTER.

RESULTANT DAMAGE

TUESDAY, JUNE 17, 2014 6:08 PM - BEARINGS HAD

NOTICEABLE WEAR, AS WELL AS MANIFOLD/CARRIER AND

PUMP DRIVE GEAR HAD EXCESSIVE THRUST WEAR.

REPAIR COMMENTS

TUESDAY, JUNE 17, 2014 6:09 PM - MEASURED

CLEARANCES IN TORQUE CONVERTER. STATOR TO IMPELLER

TURBINE TO STATOR @

.020CLEARANCES ACCEPTABLE.REPLACED ALL

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SE90446	06-26-14	0128	3700						2	21	W	JLH	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC			SHIP VI	A					INV SEQ	NO.
SE90446	06-03-14	10	10	10										1
MAKE MO	DEL	SE	RIAL NUI	MBER		EQUIPME	ENT NU	MBER		METER	READIN	G	MACHINE II	ONO.
AA D9H	09	0 V 0 4 1 7	79			C12				1	164	. 0		
QUANTITY	ITEM	N/R			DESCR	IPTION				UNIT F	PRICE		EXTENSION	V
ROLLER BEAR ASSEMBLED T			IN TO			INVOI		*	* *	*				
		EALS I	IN TO	RQUE	CONVE	RTER.		* F/R F/R	. P1	тs			1775.4 1024.0	0 *
		EALS I	IN TO		CONVE	RTER.		F/R	. P1	тs				0 *
		EALS I	IN TO	RQUE	CONVE	RTER.		F/R	. P1	тs			1024.0	0 *
		EALS I	IN TO	RQUE	CONVE	RTER.		F/R	. P1	тs			1024.0	0 *
	ORQUE CONVI	EALS I	IN TO	RQUE	CONVE	RTER.		F/R	. P1	тs	(4.8.2.)		1024.0	0 *
ASSEMBLED T	ORQUE CONVI	EALS I	IN TO	RQUE	CONVE	RTER.		F/R	R PI	TS BR	(4.8.2.)		1024.0	0 * 8 T

MAPLE VALLEY TAX

SEGMENT 99 TOTAL

2318.98 T

422.60 T

THANK YOU FOR YOUR BUSINESS! AS PART OF OUR ONGOING EFFORTS TO PROVIDE YOU INDUSTRY-LEADING CUSTOMER SERVICE, YOU MAY BE RECEIVING A SURVEY CALL FROM A TRAINED INTERVIEWER. IF THERE IS ANY REASON YOU COULD NOT GIVE US A 10 OUT OF 10 ON THE QUESTION "WOULD YOU RECOMMEND N C TO OTHERS?" PLEASE CALL PAUL MEERSMAN TODAY TO DISCUSS. YOUR TIME AND INFORMATION WILL HELP US BECOME AN EVEN BETTER BUSINESS PARTNER FOR YOU. THANKS IN ADVANCE!

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PAY THIS AMOUNT	29283.91
AMOUNT CREDIT	

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CUSTOMER BACKORDER SHIPPING LIST

\*\*CORRECTED\*\*

2603 PACIFIC HIGHWAY EAST FIFE WA 98424 (253)896-0878

14597 169TH DR SE MONROE WA 98272 (360)805-6000

\*CHARGE\*

2020 FREEWAY DRIVE MOUNT VERNON WA 98273-5476 (360)424-4292



73 ECLIPSE INDUSTRIAL PARKWAY PORT ANGELES WA 98363-9403 (360)452-9222 17025 WEST VALLEY HIGHWAY TUKWILA WA 98188-5519 (425)251-5800

1178 NW MARYLAND CHEHALIS WA 98532-1811 (360)748-8845

2100 TERRACE HEIGHTS YAKIMA WA 98901-2127 (509)248-2371

5535 BAKER FLATS DR. WENATCHEE WA 98802 (509)886-5561

801 VAN HORN ROAD FAIRBANKS AK 99701 (907)452-7251

6450 ARCTIC BLVD ANCHORAGE AK 99518-1532 (907)561-1766

2050 W. RUPEE CIRCLE WASILLA AK 99654 (907)352-3400 8550 AIRPORT BLVD. JUNEAU AK 99801-8064 (907)789-0181

1171 AIRPORT BEACH RD DUTCH HARBOR AK 99692-005 (907)581-1367

DOCUMENT NO. SEC336665A	FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

1		51 RTB	12:10:	6/09/14 12:10:51 RTB					
PAGE	REFERENCE NO.	ENT BY	TIME	DATE	ARRANGEMENT NO.	EQUIP NO.	UMBER	SERIAL NUMBER	MAKE P/C MODEL
	21:CONWAY	21:				21:	C12	ΤЮΝΥ PERROPЫ 1392 5722 С12	TŪNY PERF
SHIP VIA		DELIVERY LOCATION	DELIVERY	INSTRUCTIONS		CUST.ORDER NO.	TELEPHONE	TE	ORDERED BY
Blue Wall	W/o Loc				<b>—</b>	21 PRT CT			
Transmination	W/C PIECES	î				98038-8272 STORE	98	MAPLE VALLEY WA	MAPLE
	FILLED BY		ETE	HOLD TIL COMPLETE	10H	0128700	C	22430 SE 231ST ST	22430
		<b>-</b> 0:		F	SHIPTO SHIPTO	CUSTOMER NO.	ר	EC & CONCIN	SOLD TO UAV

					200
					LET JOHN KURTZ KNOW WHEN HITS FLOOR
			. 0	IT OF SHIPPED ITEMS	EST. TOTAL GROSS WEIGHT OF SHIPPED ITEMS
514.04	514.04	÷0		LE	MSC 1 USED SHIP&HANDLE
				0 N	TRANSMISSION
15525.00	15525.00	0	62 503	VDR	1 1 1 666779
				CT - YAK	PARTS SALES PERSON: ROBERT T BENEDICT - YAK
EXTD PRICE	UNIT PRICE E	W.E I GHT	TR SOS	R DESCRIPTION	NO. ORDER SHIP B/O PART NUMBER
		GROSS			ITEMQUANTITY

ALL ITEMS WITH AN ASTERISK ARE NON RETURNABLE

MAPLE VALLEY TAX

1379.36

USD SELL TOTAL

17418.40

RETURN POLICY: 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.

Acceptance of items described above shall constitute acceptance of the terms and conditions on the reverse side hereof, including LIMITED WARRANTY, DISCLAIMER AND RELEASE and EXCLUSION OF LIABILITIES.



C11, C12, C14, C20, C21, C26, C27, C35

3-73-18

### Site Development General Contractor

### Large Dozer Service / Machine Inspection

IEO Hour Corvices	VIA + N	fivids Annu	ial Service:			SMR: 2436
50 Hour Service:		riters.	iai service.			Sivin. A 15 C
The section	nis Switt I		Engin			
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
ingine Oil		405	Ail	15/40	NO	
ilters	<b>V</b>	70.3	1			
Air Filters	V	tes	2_			In/out
uel	V	ND				
uel Screen	/	cleaned		X		
Vater Sep	V	Yesxi				
Coolant	V	no				
Belts	V		XIIIIIII	XIIIII		
Hoses			X	X		
			WIIIIIIII	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<i>X////////////////////////////////////</i>	
			Hydrau			
	Inspect /   Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil		Yes	Tank	46	MD	
ilters	V	4=5	1		X///////	Flow
Hoses	V					A P
Cylinders & Bushings			XIIIIIII	XIIIII		
16	- X		Access to the second	ACCCCCATA	Machine Company	
			Drive Tr			
	Inspect / Check	Replace	Qty	Wt.	Sample	
ransmission		Y-5	Ail	30	no	Locked like thosolate mille.
ilters	V	Yes	.7			Cleaned Screen.
Torq =	/	Yes	N/A	30	No	
inals	/	Yes	All	25/140	in-d	
	Inspect /     Check	Grease	eneral Ins	pection	/ Landing	Notes
Blade	J. J.					
Blade Control		V				
Drivelines						
Horn -	1		Unit	VAS BAD	horn?	
			VILLE	May 110	Table of Control	
Rrake Pedal	V	anniinanananananananananananananananana		E con	11.00	a batteries, but caller and com
	/ r	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ETLEY S	ON BULLO LES ) PAL LHOR I ENO CONT
Batteries & Cables			(A)			
atteries & Cables ack Up Alarm			(A)	Muc		
Batteries & Cables Back Up Alarm Lights			(A)			
Batteries & Cables Back Up Alarm Lights Beat Belt & Seat	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		(A)			
Batteries & Cables Back Up Alarm Lights Beat Belt & Seat Glass & Wipers			ale Vi	ry nic	L `	
Brake Pedal Batteries & Cables Back Up Alarm Lights Seat Belt & Seat Glass & Wipers U/C & Rollers	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		ale Vi	ry nic	zment.	squite worn. How do you a Hers with the rock gourd in