

Account#	Order #	Brc	SlS
29360090	373070	02	225

P R E V I E W  
I N V O I C E

Date	Invoice #	Page
10-23-19	00000000	1

Sold To: 000  
J. R. HAYES & SONS  
22430 S.E. 231ST. WAY  
  
MAPLE VALLEY WA 98038

Ship To:  
J. R. HAYES & SONS  
22430 S.E. 231ST. WAY

MAPLE VALLEY WA 98038  
Ship Via QUOTE

Entered By davidf	Customer Purchase Order QUOTE	Customer Contact DEVIN	Ord Date 10-21-19
Model SD116DX	Serial Number 190626	Equip ID RII	Customer Job # Customer Phone # 425-392-5722

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE  
HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING  
GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

1	1	59277756	WEAR SLEEVE	38.32EA		38.32
1	1	13167390	V-RING	48.15EA		48.15
1	1	54584776	BREATHER	16.59Ea		16.59
1	1	96702709	GREASE FITTING	5.00Ea		5.00
1	1	59277764	SEALING RING	127.40EA		127.40
1	1	43871193	HOSE ASSEMBLY	230.73EA		230.73
1	1	43813914	HOSE ASSEMBLY	278.96EA		278.96
1	1	13364815	HOSE ASSEMBLY	186.72EA		186.72
1	1	13319967	HOSE	158.38EA		158.38
5	5	MOBIL AW 46	HYDRAULIC OIL	19.68		98.40
		SHOP SERVICE HOURS				2,646.00
	1	SHOP SUPPLIES		115.03		115.03
	1	ENVIRONMENTAL/DISP/WASTE		57.51		57.51

This is an estimate to replace the  
vibe eccentric seal and wear ring to  
include replacing 4 drive motor  
hydraulic lines. Any unforeseen  
repairs found throughout this repair  
are not included in this estimate.

Sub Total 4,007.19

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032 Total Invoice  
A SERVICE AND HANDLING FEE OF 1.5PER MONTH Due By:  
WILL BE CHARGED ON ALL PAST DUE AMOUNTS.  
ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE.  
TERMS: NET 10 DAYS FROM DATE OF INVOICE

Continued

Account#	Order #	Brc	Sls
29360090	373070	02	225

P R E V I E W  
I N V O I C E

Date	Invoice #	Page
10-23-19	00000000	2

Sold To: 000  
J. R. HAYES & SONS  
22430 S.E. 231ST. WAY

Ship To:  
J. R. HAYES & SONS  
22430 S.E. 231ST. WAY

MAPLE VALLEY WA 98038

MAPLE VALLEY WA 98038  
Ship Via QUOTE

Entered By davidf	Customer Purchase Order QUOTE	Customer Contact DEVIN	Ord Date 10-21-19
Model SD116DX	Serial Number 190626	Equip ID	Customer Job # Customer Phone # 425-392-5722

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE  
HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING  
GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

1720

MAPLE VALLEY SALES TAX

344.62

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032 Total Invoice  
A SERVICE AND HANDLING FEE OF 1.5PER MONTH Due By:  
WILL BE CHARGED ON ALL PAST DUE AMOUNTS. / /  
ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE.  
TERMS: NET 10 DAYS FROM DATE OF INVOICE

4,351.81
----------

# PACWEST MACHINERY

**Portland Branch**  
19255 NE Sandy Blvd  
Portland OR 97230  
(503) 262-6933  
1-800-929-6933  
FAX (503) 262-1769

**Kent Branch**  
8207 South 216th St  
Kent WA 98032  
(206) 762-6933  
1-800-935-6933  
FAX (206) 763-3117

**Spokane Branch**  
3515 N. Sullivan Rd  
Spokane Valley, WA 99216  
(509) 634-6933  
1-800-935-6933  
FAX (509) 634-8288

**Eugene Branch**  
1550 Irving Rd  
Eugene OR 97402  
(541) 302-3762  
1-866-920-6933  
FAX (541) 302-3763

Account#	Work Ord	Br	Sls
29360090	219821	02	225

## W O R K O R D E R I N V O I C E

Date	Invoice #	Page
10-23-19	00000000	1

**Sold To:**

J. R. HAYES & SONS  
22430 S.E. 231ST. WAY

MAPLE VALLEY

WA 98038

**Ship To:**

J. R. HAYES & SONS  
22430 S.E. 231ST. WAY

MAPLE VALLEY

WA 98038

**Ship Via:**

Purchase order TO FOLLOW	Date	Job Number	Job Contact
	10-02-19		

**NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE  
HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING  
GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!**

Make  
IR

Model  
SD116DX

S/N #  
190626

Unit #

Hours  
2551

### I N V O I C E S U M M A R Y

Total Labor	2,553.50
Total Parts	0.00
Total Miscellaneous	786.87
Total Misc. Supplies / Discounts	114.90
Total Taxes	297.15
<b>Total Invoice</b>	<b>3,752.42</b>

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032  
A SERVICE AND HANDLING FEE OF 1.5PER MONTH  
WILL BE CHARGED ON ALL PAST DUE AMOUNTS.  
ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE.  
TERMS: NET 10 DAYS FROM DATE OF INVOICE

# PACWEST MACHINERY

**Portland Branch**  
19265 NE Sandy Blvd  
Portland OR 97230  
(503) 252-5933  
1-800-929-5933  
FAX (503) 252-1769

**Kent Branch**  
8207 South 216th St  
Kent WA 98032  
(206) 762-5933  
1-800-935-5933  
FAX (206) 763-3117

**Spokane Branch**  
3615 N. Sullivan Rd  
Spokane Valley, WA 99216  
(509) 534-5933  
1-800-938-5933  
FAX (509) 534-5288

**Eugene Branch**  
1550 Irving Rd  
Eugene OR 97402  
(541) 302-3782  
1-866-920-5933  
FAX (541) 302-3783

Account#	Work Ord	Br	Sls
29360090	219821	02	225

\*\*\* P R O F O R M A \*\*\*  
W O R K O R D E R  
I N V O I C E

Date	Invoice #	Page
10-23-19	Pro Forma	2

Sold To:

J. R. HAYES & SONS  
22430 S.E. 231ST. WAY

MAPLE VALLEY

WA 98038

Ship To:

J. R. HAYES & SONS  
22430 S.E. 231ST. WAY

MAPLE VALLEY

WA 98038

Ship Via:

Purchase order TO FOLLOW	Date	Job Number	Job Contact
	10-02-19		

NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE  
HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING  
GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

Seg# 000 Mfr:IR Model:SD116DX S/N:190626 Meter: 2551  
Equip ID:

**Complaint:**

Check hydraulic leak at drum.

**Cause:**

Failed hydraulic hoses.

**Correction:**

Checked machine for hydraulic leak on front end. Attempted to start machine, would not start. Advised customer to change/charge batteries and would return once machine would start. Returned to machine, removed and replaced multiple leaking hoses and fittings. Checked seals, checked OK, multiple mismatched seals on machine. Topped off oil and returned machine to service.

**NOTE:**

Advised customer to replace remaining hoses on drive motor due to rotten crimps at fittings and advised of left drum axle leak.

	HYD LEAK	504.00
	FIELD SERVICE HOURS	1,355.25
	WASH/CLEAN MACHINE	170.00
1	HOSE ASSEMBLY	97.61
		97.61

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032  
A SERVICE AND HANDLING FEE OF 1.5PER MONTH  
WILL BE CHARGED ON ALL PAST DUE AMOUNTS.  
ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE.  
TERMS: NET 10 DAYS FROM DATE OF INVOICE

Amount

Continued

# PACWEST MACHINERY

**Portland Branch**  
19265 NE Sandy Blvd  
Portland OR 97230  
(503) 262-6933  
1-800-920-6933  
FAX (503) 262-1769

**Kent Branch**  
8207 South 216th St  
Kent WA 98032  
(206) 762-6933  
1-800-935-6933  
FAX (206) 763-3117

**Spokane Branch**  
3516 N. Sullivan Rd  
Spokane Valley, WA 99216  
(509) 634-6933  
1-800-938-6933  
FAX (509) 634-6286

**Eugene Branch**  
1550 Irving Rd  
Eugene OR 97402  
(541) 302-3782  
1-800-920-6933  
FAX (541) 302-3783

Account#	Work Ord	Br	Sl's
29360090	219821	02	225

\*\*\* P R O F O R M A \*\*\*  
W O R K O R D E R  
I N V O I C E

Date	Invoice #	Page
10-23-19	Pro Forma	3

Sold To:  
J. R. HAYES & SONS  
22430 S.E. 231ST. WAY

Ship To:  
J. R. HAYES & SONS  
22430 S.E. 231ST. WAY

MAPLE VALLEY

WA 98038

MAPLE VALLEY

WA 98038

Ship Via:

Purchase order	Date	Job Number	Job Contact
TO FOLLOW	10-02-19		

NEED A RENTAL!!! CALL YOUR LOCAL PACWEST MACHINERY BRANCH. WE  
HAVE ARTICS, EXCAVATORS, LOADERS, COMPACTORS, AGGREGATE PROCESSING  
GEAR AND SWEEPERS, ALL AT COMPETITIVE RATES AND READY TO GO!!!!

1	HYDRAULIC HOSES	359.26	359.26
Total for segment			2,486.12

Seg# 001 Mfr:IR Model:SD116DX S/N:190626 Meter: 2551  
Equip ID:

TTM

120	MILEAGE	FIELD SERVICE HOURS	524.25
		2.75	330.00
Total for segment			854.25

ENVIRONMENTAL FEES	38.30
SHOP SUPPLIES	76.60

Total parts	0.00	Total labor	2,553.50	Total misc	901.77
	1720	MAPLE VALLEY SALES TAX		Sub Total	3,455.27
					297.15

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032  
A SERVICE AND HANDLING FEE OF 1.5PER MONTH  
WILL BE CHARGED ON ALL PAST DUE AMOUNTS.  
ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE.  
TERMS: NET 10 DAYS FROM DATE OF INVOICE

Amount 3,752.42

## Rollers / Machine Inspection

Date: 11/20/17 Mechanic: K.W. Mechanic Hrs: 2.5  
 250 Hour Service:  Annual Service:  SMR: 2143

Engine						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil	✓	Yes	All	1/40	Yes	
Filters	✓	Yes	1			
Air Filters	✓	Yes	2			In/out.
Fuel	✓	NO				
Fuel Screen	✓	Yes				
Water Sep	✓	Yes				
Coolant	✓	NO	—			
Belts	✓					
Hoses	✓					

Hydraulic						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	✓	NO	none	46	Yes	
Filters	✓	Yes	3			Hyd./trans.
Hoses	✓					
Cylinders & Bushings	✓					

Drive Train						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Torque Hub	✓	NO	—	Syn.	NO	
Eccentric Oil	✓	NO	—	Syn.	NO	
Brake Hub	✓	NO	—	Syn.	NO	
Diff.	✓	NO	—	Syn.	NO	
Planitaries	✓	NO	—	Syn.	NO	

General Inspection			
	Inspect /Ck	Grease	Notes
Cleaners	✓		
Travel Controls	✓		
Tires	✓		
Horn	✓		
Batteries/Cables	✓		
Back-up Alarm	✓		
Lights	✓		
Seat Belt & Seat	✓		
Center Pin	✓		
Center Bushings	✓		
Air + H <sub>2</sub> O pipes	✓		Fuel gauge imp.



MACHINERY



JOHN DEERE

8-29-19

Preventative Maintenance Checklist

CUSTOMER NAME J R HAYES & SONS INC			CUSTOMER NO. 207860-0	W.O. NO. 2342606
EQUIPMENT NO. R11	MODEL SDX116DX	SERIAL NO. 190626	HOUR METER READING 2628	
OTHER		LOCATION		
<b>TYPE OF SERVICE</b>	<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 checked="" type="checkbox"/> REAR DIFF.	15 <input checked="" type="checkbox"/> CIRCLE DR.	19 <input checked="" type="checkbox"/> H/C/BRAKE
8 <input checked="" type="checkbox"/> TRANS	12 <input type="checkbox"/> FINALS RF/LF	16 <input checked="" type="checkbox"/> SPEED REDUCER	20 <input type="checkbox"/> SWING DR.
9 <input checked="" type="checkbox"/> HYDRAULIC	13 <input checked="" type="checkbox"/> FINALS RR/LR	17 <input checked="" type="checkbox"/> SPINDLE L R	21 <input checked="" type="checkbox"/> COOLANT _____ F'
10 <input type="checkbox"/> FRONT DIFF.	14 <input checked="" type="checkbox"/> TANDEM S R L	18 <input checked="" type="checkbox"/> STEERING	
OTHERS:			

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

WALK AROUND VISUAL INSPECTION	
COMMENTS/RECOMMENDATIONS:	

**NOTE:** If assistance from Papé Machinery is required in making the above repairs, Please Call:

ABBREVIATIONS: Yes No RR = Requires Repair OK = No Repair Required NA = Not Applicable MF = Make up Fluid Added

Jakob Bonner 11979

08-22-2019

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE





MACHINERY



JOHN DEERE

*Handwritten signature and date: 8/30-19*

**Preventative Maintenance Checklist**

CUSTOMER NAME J R HAYES & SONS INC		CUSTOMER NO. 207860-0	W.O. NO. 2342606
EQUIPMENT NO. R11	MODEL SDX116DX	SERIAL NO. 190626	HOUR METER READING 2628
OTHER		LOCATION	
<b>TYPE OF SERVICE</b>	<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 checked="" type="checkbox"/> REAR DIFF.	15 <input checked="" type="checkbox"/> CIRCLE DR.	19 <input checked="" type="checkbox"/> H/C/BRAKE
8 <input checked="" type="checkbox"/> TRANS	12 <input type="checkbox"/> FINALS RF/LF	16 <input checked="" type="checkbox"/> SPEED REDUCER	20 <input type="checkbox"/> SWING DR.
9 <input checked="" type="checkbox"/> HYDRAULIC	13 <input checked="" type="checkbox"/> FINALS RR/LR	17 <input checked="" type="checkbox"/> SPINDLE L R	21 <input checked="" type="checkbox"/> COOLANT _____ F*
10 <input type="checkbox"/> FRONT DIFF.	14 <input checked="" type="checkbox"/> TANDEM S R L	18 <input checked="" type="checkbox"/> STEERING	
OTHERS:			

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

WALK AROUND VISUAL INSPECTION	
COMMENTS/RECOMMENDATIONS:	
<b>NOTE:</b> If assistance from Papé Machinery is required in making the above repairs, Please Call:	

ABBREVIATIONS: Yes No RR = Requires Repair OK = No Repair Required NA = Not Applicable MF = Make up Fluid Added

Jakob Bonner 11979

08-22-2019

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE

