

# PACWEST MACHINERY

**Portland Branch**  
18255 NE Sandy Blvd  
Portland, OR 97230  
(503) 252-5933  
1-800-929-5933  
FAX (503) 252-1789

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

**Spokane Branch**  
3515 N. Sullivan Rd  
Spokane Valley, WA 99218  
(509) 534-5933  
1-800-938-5933  
FAX (509) 534-5286

**Eugene Branch**  
1550 Irving Rd  
Eugene, OR 97402  
(541) 302-3782  
1-888-820-5933  
FAX (541) 302-3783

**Pasco Branch**  
1249 N. California Ave  
Pasco, WA 99301  
(509) 547-5933  
1-800-938-5933  
FAX (509) 547-5338

Entered  
Unapproved

AUG 01 2022

J.R. HAYES & SONS

181 - - 2027

Account#	Work Ord	Br	Sls
29360090	223465	02	225

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

Date	Invoice #	Page
07-29-22	20356660	1

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:

Purchase order	Date	Job Number	Job Contact
R10	05-18-22		MIKE

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	Model	S/N #	Unit #	Hours
IR	SD116DX	187763	187763	0

026211 R10 050 ~~AA~~

COPY

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

Total Labor	5,868.00
Total Parts	1,638.09
Total Miscellaneous	233.03
Total Misc. Supplies / Discounts	525.42
Total Taxes	719.02

Total Invoice 8,983.56

Job Name: \_\_\_\_\_  
Project #: \_\_\_\_\_  
Phase Code #: \_\_\_\_\_  
Cost Type: \_\_\_\_\_  
GL Acct. #: \_\_\_\_\_  
PM Approval: \_\_\_\_\_

REMIT TO: 8207 SOUTH 216TH STREET KENT, WA 98032  
A SERVICE AND HANDLING FEE OF 1.5 PCT PER 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  
A 2.5 PCT CHG FOR CREDIT CARD PAYMENTS OVER \$5,000



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29360090	223465	02	225

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

Date	Invoice #	Page
07-29-22	20356660	3

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22430 S.E. 231ST. WAY

MAPLE VALLEY WA 98038

MAPLE VALLEY WA 98038

Ship Via:

Purchase order R10	Date 05-18-22	Job Number	Job Contact MIKE
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Thouroughly cleaned all exposed areas. Inspected counterbalance and all moving components and found no defects. There is only cosmetic defects.

Started assembling drum. Upon inspection found that inner oil seal was installed backwards. Seal needed to be replaced due to extensive damage. Inner bearing also needs to be reseated. Cleaned carrier throughoughlly.

Completed assembly of drum and frame.

Installed speed sensor. Test drove equipment in yard and checked all moving parts. Equipment is in proper working condition. No leaks found.

		SHOP SERVICE HOURS		
8	.300C900HCSXP	CAP SCREW	13.10	3,880.50
8	.300CNFHXP	HEX NUT	4.63	104.80
4	.300CNFHYP	HEX NUT	5.65	37.04
24	.300NWUS0Z	FLAT WASHER	2.85	22.60
1	RM 13167390	V-RING	61.67	68.40
1	RM 13176789	SENSOR	39.07	61.67
1	RM 13254503	VEHICLE SPEED SE	532.55	39.07
1	RM 50269984	BEARING	344.38	532.55
				344.38

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Continued



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**Spokane Branch**  
 3515 N. Sullivan Rd  
 Spokane Valley, WA 99216  
 (509) 534-5933  
 1-800-838-5933  
 FAX (509) 534-5285

**Eugene Branch**  
 1650 Irving Rd  
 Eugene, OR 97402  
 (541) 302-3782  
 1-866-820-5933  
 FAX (541) 302-3783

**Pasco Branch**  
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Account#	Work Ord	Br	Sl's
29360090	223465	02	225

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

Date	Invoice #	Page
07-29-22	20356660	4

**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:

Purchase order	Date	Job Number	Job Contact
R10	05-18-22		MIKE

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1	RM 54584776	BREATHER	21.24	21.24
1	RM 58917261	KEY	8.25	8.25
1	RM 59144428	MAGNETIC PLUG	15.64	15.64
1	RM 59277251	SPACER	141.78	141.78
1	RM 59277756	WEAR SLEEVE	49.09	49.09
1	RM 59277764	SEALING RING	143.44	143.44
1	RM 95988739	O-RING	4.25	4.25
1	VOE951081	RETAINING RING	43.89	43.89
2	INBOUND FREIGHT		30.88	61.76
2	HARDWARE		85.64	171.27

Total for segment ..... 5,751.62

Seg# 002 Mfr:IR Model:SD116DX S/N:187763 Meter: 6000  
 Equip ID:187763

Complaint: Throttle difficult to operate.

Lube and work travel cable back and forth several times to free up component.

SHOP SERVICE HOURS 187.50

Total for segment ..... 187.50

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Continued

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FAX (503) 252-1788

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Kent, WA 98032  
(206) 762-5833  
1-800-835-5833  
FAX (206) 763-3117

**Spokane Branch**  
3615 N. Sullivan Rd  
Spokane Valley, WA 99216  
(509) 534-6833  
1-800-838-5833  
FAX (509) 534-6288

**Eugene Branch**  
1650 Irving Rd  
Eugene, OR 97402  
(541) 302-3782  
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Account#	Work Ord	Br	Sls
29360090	223465	02	225

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

Date	Invoice #	Page
07-29-22	20356660	5

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

Ship To:  
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22430 S.E. 231ST. WAY

MAPLE VALLEY WA 98038

MAPLE VALLEY WA 98038

Ship Via:

Purchase order	Date	Job Number	Job Contact
R10	05-18-22		MIKE

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ENVIRONMENTAL FEES 225.18  
SHOP SUPPLIES 300.24

Total parts 1,638.09 Total labor 5,868.00 Total misc 758.45  
Sub Total 8,264.54  
1720 MAPLE VALLEY SALES TAX 719.02

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Amount Due  
Due By:  
08/08/22

8,983.56



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

SUMNER WA BRANCH  
 1800 FRYAR AVE  
 SUMNER, WA 98390  
 (425) 235-3400

INVOICE NO
01-71743
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**SOLD TO**

J. R. HAYES & SONS, INC.  
 ACCTS PAYABLE  
 22430 SE 231ST ST  
 MAPLE VALLEY, WA 98038-8272

**SHIP TO**

J R HAYES & SONS  
 22430 SE 231ST ST  
 MAPLE VALLEY, WA 98027-8272

**CONTACT** MIKE ANDROSKO

PAGE 1 OF 1  
 \*\*\* ON ACCOUNT CHARGE \*\*\*

*02 G210 R10 OIP A*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
19-JAN-2023	R10				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
252425	WILL CALL				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-1094246	PW621				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	5473238	KIT,WATER PUMP	CECO	274.23	274.23

SIGN UP FOR AUTO EMAIL OF INVOICES AND CREDITS AT  
[HTTP://CUSTOMERPAYMENT.CUMMINS.COM](http://CUSTOMERPAYMENT.CUMMINS.COM)

ESN 46577235 CH

TRACKING#

**SUB TOTAL:** 274.23  
**STATE SALES TAX:** 17.82  
**CITY SALES TAX:** 4.11  
**LOCAL TAXES:** 3.84

**COPY**

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

**TOTAL AMOUNT: US \$ 300.00**

RECEIVED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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Account#	Work Ord	Brc	Sls
29360090		02	225

B / O R E L E A S E  
P I C K I N G L I S T  
Ebo Order# 00274473B

Date	Time	Order #	Page
12-08-20	11:51	384027	1

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

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

*COPY*

MAPLE VALLEY WA 98038

MAPLE VALLEY WA 98038  
Ship Via Will Call

Entered By davidf	Customer Purchase Order R10	Customer Contact MIKE	Ord Date 12-07-20
Model SD116DX	Serial Number 187763	Equip ID	Customer Job # Customer Phone # 425-392-5722

Ord	Ship	B/O	Mfg Part Number	Description	Bin	Unit Price	UM	Extended
1	1		VCE 15155622	FILTER	100103	26.04EA		26.04
1	1		VCE 13465547	FUEL FILTER	100102	117.40EA		117.40
1	1		VCE 13224043	FUEL FILTER	110203	27.42EA		27.42
1	1		VCE 43911668	FUEL FILTER	110204	25.69EA		25.69
1	1		VCE 43921626	AIR FILTER INSERT	110501	100.34EA		100.34
Ship-->		1				Tr-01		
1	1		VCE 43921634	SAFETY FILTER	110301	69.30EA		69.30
Ship-->		1				Tr-01		
2	2		VCE 43922400	FILTER INSERT	100403	37.21EA		74.42
1	1		VCE 43919976	FILTER INSERT	110203	28.10EA		28.10
			1715	KENT SALES TAX				46.88

*02 6210 R10 12P AL*

REMIT TO:

8207 SOUTH 216TH STREET KENT, WA 98032

Total Amount

515.59

Total Weight  
0.0



## Rollers / Machine Inspection

Date: 1-11-21 Mechanic: Brian Mechanic Hrs: 2  
 250 Hour Service:  Annual Service:  SMR:

Engine						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	2	15-40		
Filters		✓				
Air Filters		✓				
Fuel		✓				
Fuel Screen	N-A					
Water Sep		✓				
Coolant	✓					
Belts	✓					
Hoses	✓					

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

Drive Train						
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Torque Hub	✓					
Eccentric Oil	✓					
Brake Hub	✓					
Diff.	✓					
Planitaries	✓					

General Inspection			
	Inspect /Ck	Grease	Notes
Cleaners	✓		
Travel Controls	✓		
Tires	✓		
Horn	✓		
Batteries/Cables	✓		
Back-up Alarm	✓		
Lights	✓		
Seat Belt & Seat	✓		
Center Pin	✓		
Center Bushings	✓		



