

1366 Toulon Ave Hays, KS 67601 785-735-2651
 815 W Hwy 36 Smith Center, KS 66967 785-282-6861
 1280 S Country Club Dr Colby, KS 67701 785-462-2412
 15 SE 90 Ave Ellinwood, KS 67526 620-564-2255
 144 W Farrelly Rd Salina, KS 67401 785-825-8177



603 N Ash St Hillsboro, KS 67063 620-947-3182
 1200 NW Hwy 24 Topeka, KS 66608 785-267-8137
 201 W 35th Pkwy Chanute, KS 66720 620-431-6700
 4575 E Hwy 50 Plaza Garden City, KS 67846 620-260-9379
 800 Wilbeck Dr S. Hutchinson, KS 67505 620-665-6565

Ship To: KULHANEK HARVESTING

Branch		
SALINA		*REPRINT*
Date	Time	Page
06/18/19	22:31:53 (B)	01
Account No	Phone No	Inv No
AGCOW001		M03005
Ship Via	Purchase Order	
Tax ID No		
		Salesperson
		AK

Invoice To: AGCO WARRANTY ACCOUNT
 SUNFLOWER, TOPCON, BATTERY
 GOODWILL.
 . KS .

SERVICE INVOICE

STK#/FLEET#	HRS	PJN/EIN	WARRANTY DATE	HRS
C0003315	COMBINE	2460	RS7800FHTV7168	
CN864	S78	A68599		

SEGMENT# 1 C 751 N/A 02/15/19 02/18/19 03/22/19
 FC7774 ENGINE REPLACEMENT
 FC7774 PER SERVICE BULLETIN 17-0113-COMBINE ENGINE OIL
 CONSUMPTION
 LABOR ALLOWANCE:
 65 HOURS
 CAUSAL PART # 865477631V
 GLOBAL FAILURE CODE: MAIN: ENGINE
 SUB: CYLINDER LINERS/SLEEVES/PISTONS/RINGS
 DEFECT CODE: OIL CONSUMPTION
 TECH CONNECT SERVICE CASE MUST BE SUBMITTED TO AGCO TS&S
 WITH THE COMPLETED ENGINE OIL CONSUMPTION LOG FOUND IN THIS
 DOCUMENT AND THE MACHINE EEM4 ENGINE LOG FROM EDT.
 PICTURES OF THE OLD AND NEW SERIAL NUMBERS MUST BE ATTACHED
 TO THE CLAIM
 COMPLETION DATE: OCTOBER 30, 2019
 2 HOUR TRAVEL TIME

V835477858	LONG BLOCK-98 A	RETAIL	15522.10	
		1 N	13599.22	13599.22
V837074523	OIL FILTER, ENGI	RETAIL	42.23	
		1	27.68	27.68
V837091129	FUEL FILTER KIT	RETAIL	91.46	
		1	59.93	59.93
V837091384	GASKET KIT	RETAIL	390.37	
		1 N	256.10	256.10
			PARTS	13942.93
			LABOR	7475.00
10810006		SEGMENT TOTAL==>		21417.93

CONTINUED ON PAGE 02

I hereby authorize the repair work to be done as described on machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repairs and labor on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any unpaid balance shall constitute a lien on this machinery. I further agree to pay all court costs, attorney's fees and expenses on any unpaid balance collected through an attorney, and agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

X

Customer Signature

Thank You For Your Business!

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Branch SALINA		
Date 06/18/19	Time 22:31:53 (B)	Page 02
Account No AGCOW001	Phone No	Inv No M03005
Ship Via	Purchase Order	
Tax ID No		
		Salesperson AK

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
C0003315	COMBINE	2460	RS7800FHTV7168		
CN864	S78		A68599		
SEGMENT# 2 C 751	N/A	02/15/19	02/18/19	03/22/19	
ADDITIONAL PARTS NEEDED FOR ENGINE REPLACEMENT PLEASE EXPLAIN WHY WE REPLACED THESE PARTS TO JUSTIFY GOODWILL.					
FRT	FREIGHT	1		634.77	634.77
V529702630	BOLT, FLYWHEEL	RETAIL		2.86	
		8		1.66	13.28
V546701830	STUD BOLT	RETAIL		1.78	
		4		.98	3.92
V581704620	SCREW, SCKT HEAD	RETAIL		.40	
		4		.17	.68
V836840934	BLOCK HEATER	RETAIL		172.73	
		1		113.90	113.90
1000W BLOCK HEATER W/CORD 110V					
V837073921	LOCKING RING	RETAIL		4.68	
		2 N		2.69	5.38
V837073922	LOCKING PLATE	RETAIL		2.42	
		2 N		1.24	2.48
V837084651	GUIDE PIPE	RETAIL		1.94	
		1 N		.92	.92
V837084918	RUBBER ELBOW	RETAIL		31.21	
		1		20.47	20.47
V837086286	RUBBER HOSE	RETAIL		11.64	
		1		7.30	7.30
7041007	CABLE TIE-	RETAIL		.31	
		10		.12	1.20
CABLE TIE-15-1/4"					
71464254	ELBOW FITTING-1	RETAIL		56.64	
		1 N		42.89	42.89
71466149	AIR INTAKE	RETAIL		212.77	

CONTINUED ON PAGE 03

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	Salesperson AK	

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C0003315 COMBINE	2460	RS7800FHTV7168		
CN864 S78		A68599		
		1 N	139.30	139.30
79023090	CLEANER/BRAKE	RETAIL	6.07	
		3	4.13	12.39
79025173	CHASSIS GRY SPR	RETAIL	10.39	
		1	7.60	7.60
886089M1	O-RING-101	RETAIL	1.23	
		1 N	.55	.55
	O-RING-101.22X1.78-DIDC			
10810006			PARTS	1007.03
			SEGMENT TOTAL==>	1007.03

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	14949.96	
LABOR	7475.00	
INTERNAL TOTAL	22424.96	

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