ALTORFER INC. ALTORFER Construction: Power Systems: Ag Machinery: Lift Truck: Onpact Construction: Packaging: Rental Services T&G REFURBISHERS SHIP TO 21619 BRIAR BLUFF RD COAL VALLEY IL 61240 STORE DIV. SALESMAN TERMS INVOICE NUMBER INVOICE DATE CUSTOMER NUMBER PAGE **CUSTOMER ORDER NUMBER** 31 X DAN WO310008105 12-22-16 670246 INV. SEQ. NUMBER SHIP VIA PSO/WO NUMBER DOC. DATE MC 7178535 10 10 DT13042 11-29-16 20 METER READING MACH. I.D. NUMBER **EQUIPMENT NUMBER** MODEL SERIAL NUMBER 97311.0 0MBL18707 **EXTENSION** UNIT PRICE DESCRIPTION ITEM N/R DIAGNOSE ENGINE MISS AND ADVISE ECM MILES 1,102,122 DIAGNOSTIC TEST ENGINE CUSTOMER BROUGHT IN TRUCK DUE TO THEY COULD NOT FIGURE OUT A MISFIRE.I PERFORMED A CYLINDER CUT-OUT TEST AND RESULTS WERE #1 NOT OK 643.50 * TOTAL LABOR SEG 01 643.50 T TOTAL SEGMENT 01

REPAIR ENGINE

SOLD TO

AA

QUANTITY

I REPLACED #1 INJECTOR PERFORMED ANOTHER CYLINDER CUT-OUT TEST, RESULTS WERE #1 NOT OK AGAIN. I REMOVED ENGINE OIL, AND THEN REMOVED OIL PAN. I INSPECTED THE BOTTOM OF THE #1 CYLINDER AND IT SEEMED OK. I THEN INSPECTED THE LOWER 1/2 OF ALL CYLINDERS AND THEY SEEMED OK. I REMOVED ROD BEARING ON #1 CYLINDER IT LOOKED OK.I COULD NOT FIND THE PROBLEM. I REMOVED THE CYLINDER HEAD AND AIR TESTED THE VALVES AND MOST OF THE CYLINDERS LEAKED.WE SENT CYLINDER HEAD DOWN TO GET CHECKED AT MACHINE SHOP. THEY CLEANED AND DRESSED ALL

PAY THIS Inquiries should be directed to: Altorfer Inc. DISCOUNT 10TH PROX. **AMOUNT** P.O. Box 1347 CONT'D Cedar Rapids, IA 52406-1347 Ph 319-365-0551 Fax 319-365-5639 AMOUNT CREDITED

ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



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SOLD TO T&G REFURBISHERS 21619 BRIAR BLUFF RD

21619 BRIAR BLUFF RD COAL VALLEY IL 61240

SHIP TO

INVOICE NUM	BER	INVOICE DATE CU	ISTOMER N	IUMBER		CUSTOMER ORDER NUMBER	STORE	DIV. S	ALESMAN	TERMS	PAGE
WO310	008105	12-22-16	670	246			31	X	DAN	1	2
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DT1304	42	11-29-16	20	10	10					71	78535
MAKE	MODE	L L	SEF	RIAL NUMBE	Я	EQUIPMENT NUMBER	METER	READING		MACH. I.D. NU	MBER
AA	C-12	OMI	BL187	07			9	7311	.0		
QUANTITY		ITEM	N/R			DESCRIPTION	UNIT PE	RICE		EXTENSION	

VALVES & SEATS.I INSPECTED ALL PARTS AND ALL OF THE BRIDGES & ROCKER ARMS WERE JUST ERODED AWAY. I REPLACED ALL BRIDGES AND ROCKER ARMS.WHILE CYLINDER HEAD WAS OFF I INSPECTED ALL LIFTERS , CYLINDERS, AND THE CAM IT ALL SEEMS OK.I ASSEMBLED ALL IN FULL. I REPLACED ENGINE OIL & FILTER.I GOT ENGINE RUNNING AGAIN AND IT RAN ROUGH AND # 5 CYLINDER WAS ACTING UP. I SWITCHED #5WITH#6 INJECTOR AND THE ISSUE FOLLOWED TO #6 CYLINDER.I SWITCHED #6 INJECTOR WITH THE ONE I ORIGINALLY SWITCHED OUT AND NOW ENGINE RUNS GOOD. 20.38 20.38 S FILTER A 1R-0716 45075 5.50 5.50 S GASKET 1 1S-4295 45075 67.84 4.24 3E-8017 LOCKNUT S 16 45075 22.02 S 3.67 SEAL 4G-4972 6 45075 29.04 S 4.84 5P-3456 SEAL-O-RING 6 45075 WASHER-HARD S .32 1.92 6V-5839 6 45075 .53 3.18 S 6V-5842 BOLT 45075 7.46 S 7.46 SEAL-O-RING 1 6V-8676 45075 .97 GASKET S .97 1 7E-5555 45075

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SHIP TO

INVOICE NU	IMBER INVOICE	DATE CUSTOME	R NUMBER CUSTOMER	ORDER NUMBER	STORE DIV	. SALESMAN	TERMS PAGE
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PSO/WO NU DT13		ATE FC 20	<u>te мс 1</u> 10 10	SHIP VIA			7178535
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AA	C-12	0MBL18				311.0	
QUANTITY	ITEM	N/F	DESCRIP	TION	UNIT PRICE		EXTENSION
3	7W-5164	45075	GASKET	S	3	.64	10.92
3	7X-2533	45075	BOLT	S		.30	.90
6	9X-7317		SEAL O RING	S	2	.94	17.64
1	9X-8281	45075	STUD	S	12	.18	12.18
6	10R-1707	45075	ARM A ROCKER	S	53	.18	319.08
6		45075	CORE DEPOSIT	S	16	.67	100.02
6-		25105	FULL CREDIT	S	16	.67	100.02-
6	10R-1797	2510A	ARM A ROCKER	S	35	.39	212.34
6		45075	CORE DEPOSIT	S	11	.09	66.54
6-		25105	FULL CREDIT	S	11	.09	66.54-
1	10R-1814	2510A	INJ GP FUEL	N	496	.68	496.68
1		45075	CORE DEPOSIT	N	125	.77	125.77
1-		25105	FULL CREDIT	S	125	.77	125.77-
1	109-5309	2510A	GASKET	S	77	.12	77.12
6	109-5313	45075	GASKET	S	2	.93	17.58
		45075					
Inquiries should		ox 1347	CASH DISCOUNT 10TH PROX.	I	PAY THIS AMOUNT	(CONT'D
		Rapids, IA 52406-1 9-365-0551 Fax 319			AMOUNT CREDITED		

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AA	C-12	0MBL18				97311			
QUANTITY	<u> </u>	TEM N/F	DESCRIPTION		UI	NIT PRICE	EXT	rension	
12	116-3715	45075	STUD	S		9.39		112.68	
4	118-2797	45075	GASKET	S		2.67		10.68	
6	119-8784	45075	O RING	S		5.71		34.26	
7	152-3001	45075	BOLT-HEX HED	S		.67		4.69	
26	175-0454	45075	BOLT-HEX HED	S		5.70		148.20	
12	176-4168	45075	BRIDGE AS-VA	S		29.09		349.08	
1	187-3307	45075	GASKET AS-CY	S		94.79		94.79	
1	197-8418	45075	GASKET	S		2.14		2.14	
1	197-8419	45075	GASKET	S		2.28		2.28	
6	215-3198	45075	SEAL	S		7.20		43.20	
9	ALTORFER	15-40 1GAL 45410	DEO SAE 15W40 GAL	S		12.29		110.61	
			TOTAL PARTS		SEG. 02			2235.36	*
			TOTAL LABOR		SEG. 02			2925.00	*

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AA C-12		3L1870		MENT NOMBER	METER R	7311.		MACH, I.D. NUMB	н
UANTITY	ITEM	N/R	DESCRIPTION		UNIT PRI			EXTENSION	
1.00			RECON CYL HEAD	14510				699.6	8
			TOTAL MISC CHGS	SEG.	02			699.6	Ω
			TOTAL PIECE CHOC	bid.	02			099.0	0
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PLEASE DIRECT WORK ORDER INQUIRIES TO

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SHIP TO

INVOICE NUMBER	3 1	NVOICE DATE CUS	TOMER N	UMBER	C	USTOMER ORDER NUMBER	STORE	DIV. S	ALESMAN	TERMS	PAGE
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QUANTITY		ITEM	N/R			DESCRIPTION	UNIT PR	ICE		EXTENSION	

THE SERVICE DEPARTMENT: PH 563-324-1935

* * * CASH * * *

NET 30 DAYS

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