



MACHINERY

Received

INVOICE DATE	INVOICE NO.
1-31-15	2508139



SERVICE INVOICE

FEB 05 2015



LCPW Central Shop

LEWIS CNTY CENTRAL SHOPS
 109 FOREST NAPAVINE ROAD
 CHEHALIS WA 98532

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PHONE: 360-740-1150

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
200859	CHARGE	1-27-15	#1697 / HENRY	PAG
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	310SG	T0310SG945999		4062
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001				
TROUBLE SHOOT COOLANT ALARM GOING OFF. NOTE: CUSTOMER HAS REPLACED THE COOLANT TEMP SENSOR				
=====				
CHECKED MACHINE AND HAD CODES FOR LOW AND HIGH VOLTAGE FOR TEMP SENSOR. IT ALSO HAD CODES FOR HIGH TEMP AND ENGINE DERATE.				
RAN MACHINE AND CHECKED HARNESSSES AND FOUND THAT WHEN PUSHING ON FACE OF ECU THE CODE LIGHT WOULD GO OUT AND THE TEMP GAGE WOULD START TO WORK.				
CAME BACK TO MACHINE WITH A NEW ECU AND INSTALLED. FOUND THAT THE THROTTLE IS NOT WORKING CORRECTLY. AJUSTED LINKAGE AND FOUND THAT IT NOW NEEDS CALIBRATED. HAD SOME PROBLEMS CALIBRATING THROTTLE SENSOR IN MONITOR BUT FINALLY IT TOOK. TEST RAN MACHINE WITH NO CODES				
=====				
M# 310SG S# T0310SG945999 4062HRS. THANKS FOR YOUR BUSINESS FROM PAPE MACHINERY KELSO.				
=====				
1	RE532627	ENGINE CONT@	1,305.60	1,305.60
		INBOUND FREIGHT		-15.00
	PARTS	LABOR		
	1,320.60	714.00	TIME/MATERIALS	2,034.60
	103.01	55.70	TAX	158.71
			SEGMENT TOTAL-->	2,193.31
SEGMENT 002				
SERVICE TRIP TO CUSTOMERS LOCATION: (1.5 MILES) PAST MORTON, WASHINGTON ON (HWY 12)				
=====				
NOTE: CONTACT PERSON (DAVE ROYAL) OR (HENRY @ 360.740.1150)				
=====				

PLEASE REMIT TO:
 Papé Machinery Exchange
 PO Box 5077
 Portland, OR 97208-5077

www.papemachinery.com

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
SPECIAL SERVICES	
SALES TAX	
PLEASE PAY >	
THIS TOTAL >	CONTINUED



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LEWIS COUNTY
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JD	310SG	T0310SG945999		4062

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 002 CONTINUED			
SERVICE TRIP TO AND FROM CUSTOMERS JOB SITE.			
=====			
	SERVICE SUPPLIES		37.10
PARTS	LABOR		
37.10	770.00	TIME/MATERIALS	807.10
2.89	60.06	TAX	62.95
		SEGMENT TOTAL-->	870.05

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the county, and that I am authorized to authenticate and certify to said claim.

Signed _____
 Date _____

26-105
 WO #1498

FOR ALL YOUR CONSTRUCTION AND FORESTRY NEEDS CALL:
 PAPE' MACHINERY
 KELSO, WA (360)575-9959

PLEASE REMIT TO:
 Papé Machinery Exchange
 PO Box 5077
 Portland, OR 97208-5077

TERMS: PAYMENT DUE 02/10/15

www.papemachinery.com

DESCRIPTION	AMOUNT
TOTAL PARTS	1,357.70
TOTAL LABOR	1,484.00
SPECIAL SERVICES	
SALES TAX	221.66
PLEASE PAY THIS TOTAL	3,063.36