

221 Lake Avenue
Gothenburg, NE 69138
Phone: 308-537-2532
Fax: 308-537-4282
www.landmarkimp.com
Gothenburg@landmarkimp.com



SERVICE INVOICE Invoice To Account No: 83069 Deliver To: **GOTHENBURG PUBLIC SCHOOLS** 11767800 **GOTHENBURG PUBLIC SCHOOLS Invoice Number:** 1322 AVE I 8/20/2024 1322 AVE I Invoice Date: **GOTHENBURG NE 69138** GOTHENBURG NE 69138 Location: 06 Work Order Number: 509633 Account Payment Type: Bus Phone: (308)537-3651 Bus Phone: (308)537-3651 2 of 2 Prv Phone: Prv Phone: Page: Fleet No: Make/Model: Meter: Serial Number: Eq ID: GRASSHOPPER 725DT6 1024 6816062 GS816062 EXPERT-1000000033460 Retail 15841-39013 **SWITCH** 30.00 30.00 \$30.00 N 1.00 N 2.65 \$15.90 15841-94040 WASHER 6.00 2.65 6MP-4FP **FITTING** 1.85 1.85 \$1.85 N 1.00 Extended Price Taxed Ind **Net Price** Miscellaneous Description Quantity **List Price** FREIGHT SHORTLINES - PARTS GOTH 265.00 \$265.00 PT3751 1.00 265.00 Sub-Total: \$17,372.21 Labor: \$7,039.50 Parts: \$10,067.71 OL&M: \$0.00 Misc: \$265.00 **INVOICE CONTAINS \$0.20 DISCOUNT** \$7,039.50 Labor: **Customer PO No:** Parts: \$10,067.71 OL&M: \$0.00 Tax Exempt No: ON FILE NE \$265.00 Bill Holland Misc: Advisor: \$0.00 Sales Tax: \$17,372.21 **Grand Total:** *** DOCUMENT COPY * * *

TERMS AND CONDITIONS

Approved charges are due by the 10th of the month following purchase, I agree to pay a monthly periodic FINANCE CHARGE at the rate of 1.33% which is an ANNUAL PERCENTAGE CHARGE OF 16% on the unpaid balance. The purchaser agrees to pay reasonable attorney fees if collection efforts are required.

Received by	Dat	۵.



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Invoice To Account No: 83069	Deliver To:		SER	SERVICE INVOICE	
GOTHENBURG PUBLIC SCHOOLS 1322 AVE I GOTHENBURG NE 69138	GOTHENBURG PU 1322 AVE I GOTHENBURG N		Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	11767800 8/20/2024 06 509633 Account	
Bus Phone: (308)537-3651 Prv Phone:	Bus Phone: (308)55 Prv Phone:	37-3651	Page:	1 of 2	
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:	
GRASSHOPPER 725DT6	1024	6816062	GS816062		

EXPERT-1000000033460 Retail

COMPLAINT:

01 Equipment Repairs Made per Customer Approval

CORRECTION: SN# 4PV4768

MD# 1J95551000

Started with tracking down the fuel problem. Replaced the injection pump and injectors. It would run but was very rough we decided to pull the engine and remove the cover to check the timing. And found that the oil pump gear was broken. At this time we talked to customer and then we ordered a new engine for it. When the new engine arrived we removed the hopper to make it easer to set the engine Installed the pump belt and hydro shaft. Then we set the engine and Bolted it in then we Than reinstall the pto drive shaft and lower cover. Bolted the hydro it and installed the belts. Then reassembled all the tin around the back of the mower. Filled with coolant and oil. Bleed the fuel lines and Test ran. Let it run for a wile then mowed with it to insure that it was working right.

Part Number 14H774	<u>Description</u> JAM NUT	Quantity 1.00	List Price 0.51	Net Price 0.51	Extended Price \$0.51	Taxed Ind N
14H778	HEX NUT	6.00	0.21	0.21	\$1.26	N
AN205155	HOSE CLAMP	2.00	5.32	5.32	\$10.64	N
F3220R	LOCK NUT	1.00 %	1:68	1.68	\$1.68	N
HS5	BOLTS GRADE5	2.00	1.55	1.55	\$3.10	N
HS8	BOLTS GRADE8	2.00	2.00	2.00	\$4.00	N
PMGG5000	PRESSURE GAUGE	1.00	20.49	20.49	\$20.49	N
PMLF3403	OIL FILTER	1.00	13.90	13.70	\$13.70	N
TY26575	COOLGARD ANTIFREEZE	2.00	16.42	16.42	\$32.84	N
TY26661	Break-In Oil 10W30 Gal	2.00	30.18	30.18	\$60.36	N
TY26674	Plus-50 II Oil 15W40 QT	4.00	7.49	7.49	\$29.96	N
X10143-6-6	HOSE END NPT	2.00	9.28	9.28	\$18.56	N
X1J043-8-6	HOSE END	1.00	31.70	31.70	\$31.70	N
X1JC43-8-6	Hose End	1.00	14.08	14.08	\$14.08	N
100179	ENGINE ASSEMBLY	1.00	9,777.08	9,777.08	\$9,777.08	N



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Grand Total:

SERVICE INVOICE Invoice To Account No: 83069 Deliver To: 11716173 **GOTHENBURG PUBLIC SCHOOLS GOTHENBURG PUBLIC SCHOOLS** Invoice Number: 1322 AVE I 1322 AVE I 5/23/2024 Invoice Date: GOTHENBURG NE 69138 GOTHENBURG NE 69138 06 Location: 502862 Work Order Number: Account Payment Type: Bus Phone: (308)537-3651 Bus Phone: (308)537-3651 2 of 2 Page: Prv Phone: Prv Phone: Fleet No: Eq ID: Make/Model: Meter: Serial Number: **GRASSHOPPER 725DT6** 6816062 GS816062 EXPERT-1000000026900 Retail 42.00 \$42.00 FREIGHT JD - PARTS GOTH 1.00 42.00 PT3750 48.00 48.00 \$48.00 N PT3751 FREIGHT SHORTLINES - PARTS GOTH 1.00 0.00 \$0.00 0.00 N SV3941 **EQUIPMENT FUEL - SERV GOTH** 1.00 LABOR DISC ALLOWED - SERV GOTH -1.00 1,500.00 1,500.00 (\$1,500.00)N SV3970 **OL&M** Charges: Value Description \$28.26 fuel Misc: (\$1,410.00) Sub-Total: \$4,678.72 Labor: \$3,334.50 Parts: \$2,725.96 OL&M: \$28.26 Labor: \$3,334.50 Parts: \$2,725.96 **Customer PO No:** \$28.26 Tax Exempt No: ON FILE NE OL&M: (\$1,410.00)LESLIE CAUFFMAN Advisor: Misc: Sales Tax: \$0.00 \$4,678.72

TERMS AND CONDITIONS

*** DOCUMENT COPY * * *

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Received by:	Date:
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Invoice To Account No: 83069 Deliver To:			SER	SERVICE INVOICE	
GOTHENBURG PUBLIC SCHOOLS 1322 AVE I GOTHENBURG NE 69138	GOTHENBURG PU 1322 AVE I GOTHENBURG NE		Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	11716173 5/23/2024 06 502862 Account	
Bus Phone: (308)537-3651 Bus Phone: (308)53 Prv Phone: Prv Phone:		37-3651	Page:	1 of 2	
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:	
GRASSHOPPER 725DT6		6816062	GS816062		

EXPERT-1000000026900 Retail

COMPLAINT: NO START

CORRECTION:
UNIT NEEDS FUEL INJECTION PUMP
INJECTORS
RETURN LINES
LOW PRESSURE FUEL FILTER
FUEL TANK CLEANED AND FLUSHED

Part Number 12M7006	Description LOCK WASHER 6M	Quantity 1.00	List Price 0.17	Net Price 0.17	Extended Price \$0.17	Taxed Ind N
19M7560	BOLT 16	1.00	0.48	0.48	\$0.48	N
TY26575	COOLGARD ANTIFREEZE	1.00	18.24	18.24	\$18.24	N
100800	OIL FILTER	1.00	31.35	31.35	\$31.35	N
101004	FUEL FILTER	1.00	14.50	14.50	\$14.50	N
15841-53622	COPPER GASKET	1.00	1.87	1.87	\$1.87	N
15841-94040	WASHER	A A 6.00	2.65	2.65	\$15.90	N
16001-53904	NOZZLE HOLDER KIT	3.00	239.67	239.67	\$719.01	N
16006-51012	ASSY PUMP INJECTION	1.00	1,425.67	1,425.67	\$1,425.67	N
1600652092	SHIM .20	1.00	6.00	6.00	\$6.00	N
1600652112	SHIM .25	1.00	7.07	7.07	\$7.07	N
16006-52122	SHIM .30	1.00	9.85	9.85	\$9.85	N
16264-52140	FUEL PUMP GASKET	1.00	2.13	2.13	\$2.13	N
1G961-52030	FUEL PUMP	1.00	150.82	150.82	\$150.82	N
1G962-03310	CYL HEAD GASKET	1.00	150.23	150.23	\$150.23	N
1G962-14520	VALVE COVER GASKET	1.00	9.50	9.50	\$9.50	N
1G962-42500	ASSY, PIPE	1.00	44.17	44.17	\$44.17	N
1J080-03450	BOLT HEAD	14.00	8.50	8.50	\$119.00	N
13000-03450	BOLTTILAD	14.00	0.00	0.50	Ψ113.00	
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind