

**BRUNA IMPLEMENT COMPANY**12 East North Street
Seneca, KS 66538

Voice: 1-785-336-2111 FAX: 1-785-336-2035

SOLD TO
NEM10F NEMAHA COUNTY CO-OP
PO BOX 204
SENECA, KS 66538

SHIP TO

BEAVER 13X111 SN:199982 HR 1000.0 W:01 C:
Sold By: DK PO #: MK13X111 AUGER Date 2/20/14 WORK ORDERS WF07382
Ship By: Tax #: 00480350130F01 14:50:45 PRT: 2

Tax	D	Qty	Description	Price	Amount
LABOR SALES					
** TOTAL LABOR SALES					2138.25
PARTS SHOP CASE					
N		4	MIS WF19149	1" BRONZE B	8.95
N		2	MIS WF17345	HOPER AUGER	177.92
N		3	CAS 204807C91	BRG. BALL	11.25
N		2	MIS WF17522	WHEEL ASSY	68.37
N		2	MIS WF19290	1"RD U-JOIN	79.75
N		1	CAS WF29455	RUBER EXT.	48.69
N		4	MIS 06U108	92709	7.48
N		240	MIS 38HOSE	3/8" HYD HO	.38
N		6	CAS 50591	50591 FLANG	2.15
N		2	MIS 06UJ08	92869	11.62
N		2	MIS 06U108	92709	7.48
N		65	MIS 38HOSE	3/8" HYD HO	.38
N		21	CAS 50	50 PER INCH	.81
N		2	CAS 87034815	241-1315	1.21
N		1	CAS 86595276	241-1715	3.30
N		949	MIS 38HOSE	3/8" HYD HO	.38
N		4	MIS 06UJ04	92749	11.26
N		1	MIS 06U108	92709	7.48
N		3	MIS 06U106	92703	5.86
N		1	MIS WF27591	130 UPPER F	1084.02
N		1	MIS WF17355	MK130 PIVOT	133.78
N		1	MIS WF17030	LOWER FLIGH	880.09
N		3	MIS WF18984	FLIGHT SECT	1095.13
N		1	MIS WF18984	FLIGHT SECT	1095.13
N		1	MIS WF17703	WHEEL SPROC	124.14
N		2	MIS WF18518	1-3/4 BRG 4	108.16
N		1	CAS 87431216	COLLAR-BRG	8.65
N		1	CAS 617667R92	BRG. BALL	19.25
N		1	CAS 86624093	PIN	5.70
N		1	MIS 58X112	BOLT	.88
N		1	MIS 58LN	5/8 LOCKNUT	.78
N		2	CAS 47471	126-124	2.50
** TOTAL PARTS SHOP CASE					7734.76
FREIGHT INBOUND FREIGHT					
** TOTAL FREIGHT					17.51

Removed the auger hopper and bottom and removed the main flighting. Found

PRINT _____





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that the entire flighting was wore and needed replaced as well as the flighting in the lift auger.
The gear box for the lift auger was leaking. Replaced the seal in it.
Replaced both augers in the hopper as well as bearings and bushings.
Replaced the connecting knuckles as they were worn.
Replaced all the hydraulic hoses on the unloading/lift auger and all the main auger hoses.
Tightened up the lift cables.
Replaced one of the hydraulic drive wheels and both of the drive chains.
Replaced all of the main auger flighting and both the top and bottom bearings.
Had trouble reconnecting the hopper and lift auger to the main auger as things were so bent up. Managed to get it all back together and ran auger. Runs smooth now.

The original quote only had 3 main auger flights on it as that is what our parts book shows. We wound up replacing all 4 main auger flights.

Per Brian Winkler.

Thank you for your busines.

Transaction ID: 01Z6CGTQ9100P62AUB1QDA7UE1H63LDH
Client ID: 3337786003
Store ID: 1393085006

Remit to: CRA Payment Center P.O. Box 3900 Lancaster, PA 17604-3900

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

** SUBTOTAL 9890.52

PRINT _____

X _____ CC XXXXXXXXXXXXX4407

Phone: (785)336-6153
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PAY THIS
AMOUNT

\$9890.52