

**INDIANA**

• Bloomington (812) 336-4133 • Greensburg (812) 663-5992
• Franklin (317) 738-2250 • Richmond (765) 962-7330
• Greenfield (317) 462-5585 • Rushville (765) 932-2977

OHIO

• Amelia (513) 797-4500 • Lebanon (513) 932-3961
• Anna (937) 693-2221 • Oxford (513) 523-4169
• Botkins (937) 693-2201 • Tipp City (937) 877-1920
• Germantown (937) 855-6536 • Urbana (937) 653-5281
• Greenville (937) 548-1151

Ship To: None

Invoice To: Whiteside Family Trust
163 W 300 S
Greenfield IN 46140-9249

GREENFIELD IN *REPRINT*		
Date 12/20/18	Time 21:31:03 (B)	Page 01
Account No. WHITE303	Phone No. 3174625042	Invoice No. S02807
Ship Via		
Sales Tax License No.		Federal Exemption No.
		880

Service Invoice

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
SI008213 JD 4450 TRACTOR 5394 RW4450T005645
 4450

Your referrals are requested. Visit and share keicareers.com
Due to recent growth and in our continuous pursuit to provide excellence
in servicing your equipment, we are recruiting qualified technicians.

SEGMENT# 1 C 794 10-070-110 12/18/18 12/18/18 12/20/18
SELECTIVE CONTROL VALVE (SCV), RECONDITION

CAUSE:

Tested scv did not hold pressure suspect return valves bad,
Removed #1 scv from tractor removed valves sealing surface
bad. Installed all new pressure and return valves then
reseal installed back on to tractor and tested operation.

CORRECTION:

Remove SCV from tractor.
Replace o-rings and back-up rings.
Disassemble SCV housing.
Remove and replace valves and o-rings.
Adjust valve to specification.
Assemble in reverse order.
Test run and check operation.

AR86535	VALVE	4	38.64	154.56
RE10924	KIT	1	42.64	42.64
	PARTS			197.20
	LABOR			280.00
10401031	SEGMENT TOTAL==>			477.20

SEGMENT# 2 C 794 10-060-020 12/18/18 12/18/18 12/20/18
WHEEL BEARINGS, REPACK

CAUSE:

Removed front wheels and hubs, cleaned out all old grease

CONTINUED ON PAGE 02

Terms: Net Cash. All accounts due 10th of month following purchase. Stocked parts may be returned free of charge up to 30 days; after 30 days a charge of 15% will be deducted.
Non-stocked parts returned within 30 days are subject to full freight charges and 20% restocking charge; no credit will be issued after 30 days. ALL RETURNS MUST be accompanied
by original invoice. SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2% PER MONTH (24% PER ANNUM)

Direct all invoice inquiries to servicing branch.

PLEASE P.O. BOX 549
REMIT TO: BOTKINS, OH 45306

PURCHASER



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Ship To: None

Invoice To: Whiteside Family Trust
163 W 300 S
Greenfield IN 46140-9249

GREENFIELD IN		
Date 12/20/18	Time 21:31:03 (B)	Page 03
Account No. WHITE303	Phone No. 3174625042	Invoice No. S02807
Ship Via		
Sales Tax License No.		Federal Exemption No.
		880

Service Invoice

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
SI008213	JD 4450 TRACTOR 4450	RW4450T005645		

***** WORK ORDER TOTALS *****
PARTS 374.08
LABOR 578.40
DISCOUNT 37.41-
CHARGE ON ACCOUNT 915.07

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