

1366 Toulon Ave Hays, KS 67601 785-735-2651
 815 W Hwy 36 Smith Center, KS 66967 785-282-6861
 1280 S Country Club Dr Colby, KS 67701 785-462-2412
 15 SE 90 Ave Ellinwood, KS 67526 620-564-2255
 144 W Farrelly Rd Salina, KS 67401 785-825-8177
 603 N Ash St Hillsboro, KS 67063 620-947-3182



1100 SE Rice Rd Topeka, KS 66607 785-267-8137
 201 W 35th Pkwy Chanute, KS 66720 620-431-6700
 4575 E Hwy 50 Plaza Garden City, KS 67846 620-260-9379
 800 Wilbeck Dr S. Hutchinson, KS 67505 620-665-6565
 25958 McPherson Ave Council Bluffs, IA 51503 712-566-2262
 9317 S 144th Street Omaha, NE 68138 402-895-6661

Ship To: IN STORE PICKUP

Invoice To: CRAIG GALLE
 309 UNRUH
 MOUNDRIDGE KS 67107

Branch SALINA		
Date 08/07/25	Time 11:22:34 (O)	Page 01
Account No CRAIG044	Phone No 6207472579	Inv No M09042
Ship Via		Purchase Order
Tax ID No		
		Salesperson TDP

SERVICE PRELIMINARY

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
 A016068 SPRAYER 4800 AGCA1300PGNSL1119
 1300B

SEGMENT# 1 S 877 N/A 05/08/25 05/13/25 10/28/25

REPAIR ENGINE MISS

CORRECTION:

SPRAYER CAME IN FOR INJECTOR HARNESS CODE. COOLANT WAS DRAINED ONLY TO FIND 2.5 GALLONS IN THE SYSTEM. DIPSTICK WAS PULLED OUT AND IT WAS WELL OVER FULL WITH A MIXTURE OF OIL AND COOLANT. HEAD GASKETS WERE FIRST EXPECTED TO BE BAD. CALLED CUSTOMER AND HE APPROVED TO TEAR INTO IT MORE. OIL WAS DRAINED FROM THE MACHINE. REMOVED THE HOOD, COVERS AND BRACKETS AND ALL PARTS SURROUNDING THE VALVE COVERS AND HEADS WERE TAKEN OFF AND SET ASIDE. VALVE COVERS WERE PULLED OFF TO FIND THE OIL/COOLANT SLUDGE EVERYWHERE. THE HEADS WERE THEN PULLED OFF. HEAD GASKETS WERE INSPECTED AND HAD NO VISIBLE DAMAGE OR ANY WAY OF LEAKING. CUSTOMER APPROVED TO LOOK INTO IT MORE. OIL COOLER WAS REMOVED AND TESTED FINE DURING THE PRESSURE TEST. FRONT OF THE SPRAYER WAS JACKED UP TO MAKE ENOUGH ROOM TO GET THE OIL PAN OFF AND OUT. AFTER PULLING THE PAN THE MAIN AND ROD BEARINGS WERE CHECKED. ALL SHOWED SOME TYPE OF WEAR FROM HAVING POOR LUBRICATION. CUSTOMER APPROVED THE ENGINE REBUILD. PISTONS AND RODS WERE REMOVED FROM THE ENGINE AND THE SLEEVES WERE PULLED. CYLINDER NUMBER 6 HAD A BAD SLEEVE O-RING WHICH WAS THE CAUSE OF ALL THE COOLANT IN THE OIL. THE REST OF THE PARTS ON THE BLOCK WERE PULLED OFF. LIFTERS WERE REMOVED TO GET A BETTER LOOK AT THE CAM TO INSPECT IT. CAMSHAFT WAS FINE. ENGINE WAS FLUSHED WITH SOLVENT TO GET THE SLUDGE OUT. ALL PARTS WERE ALSO THOROUGHLY CLEANED AND INSPECTED. REBUILD KIT WAS ORDERED. NEW SLEEVES WITH NEW O-RINGS WERE INSTALLED FIRST

CONTINUED ON PAGE 02

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ONTO THE OLD PISTON RODS. NEW MAIN BEARINGS WERE SPUN IN. THE NEW PISTONS WERE INSTALLED INTO THE ENGINE BLOCK. NEW BEARINGS WERE INSTALLED ON THE CONNECTING RODS. NUMBER 6 PISTON HAD BROKEN RINGS. NEW RINGS WERE ORDERED AND THEN THE PISTON WAS PUT IN PLACE. ALL MAIN CAPS AND BEARING CAPS WERE

PROPERLY TORQUED DOWN. NEW OIL SUMP PUMP GASKETS WERE INSTALLED AND THE SUMP PUMP WAS CLEANED, INSPECTED AND PUT BACK ON THE MACHINE. OIL PAN GOT NEW GASKETS AND WAS INSTALLED AND TORQUED TO CORRECT SPECIFICATION. NEW HEADS WERE ALSO ORDERED FOR THE MACHINE. NEW HEAD GASKETS AND HEADS WERE INSTALLED AND PROPERLY TORQUED IN SEQUENCE. OLD INJECTORS WERE TESTED AND ALL TESTED FINE. INJECTORS WERE RE INSTALLED ALONG WITH NEW INJECTOR HARNESSSES. EXHAUST MANIFOLD WAS REINSTALLED. OIL COOLER WAS REINSTALLED AS WELL. VALVE COVERS WERE INSTALLED WITH NEW GASKETS. INTAKE MANIFOLD WAS INSTALLED WITH A NEW GASKET, ALONG WITH THE INTAKE MANIFOLD. ALL PARTS ON TOP OF THE ENGINE WERE REINSTALLED. ENGINE HARNESS WAS PLUGGED BACK IN. COOLANT WAS TOPPED OFF TO THE CORRECT LEVEL AND MACHINE WAS FILLED WITH OIL. ENGINE WAS THEN STARTED UP. INJECTOR HARNESS CODE FOR BANK 1 INJECTOR 3 AND 4 WAS STILL PRESENT. COMPLETE NEW ENGINE HARNESS WAS INSTALLED AS IT DID HAVE A RUB SPOT IN IT AND IT ISN'T SUPPOSE TO BE SERVICED AS ALL WIRES ARE WHITE INSIDE THE LOOM. BUT CODE WAS STILL SHOWING UP AFTER THE REBUILD AND THE NEW HARNESS. TESTED WIRING AT ECM WAS ALSO DONE AND IT PASEED THE LOAD TESTS, TRIED A LOANER ECM AND FOUND THAT CODES WERE STILL PRESENT. COOLANT WAS DRAINED AGAIN. ICAC, DOC AND HOOD BRACKET WERE REMOVED TO GAIN ACCESS TO THE INJECTORS. INJECTOR LINES AND QUILL

CONTINUED ON PAGE 03

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TUBES WERE REMOVED FOR NUMBER 3 AND 4 INJECTORS. 3 AND 4 INJECTORS WERE THEN SENT OFF AGAIN. NUMBER 4 INJECTOR HAD NO ELECTRICAL PROBLEMS BUT DIDNT ATOMIZE CORRECTLY. CUSTOMER APPROVED TO REPLACE ALL INJECTORS. ALL INJECTORS WERE REPLACED WITH REMAN INJECTORS AND QUILL TUBES. NEW INJECTORS WERE INSTALLED AND NEW QUILL TUBES WERE AS WELL. INJECTOR LINES WERE PUT BACK ON AND TIGHTENED UP. ICAC, DOC, AND HOOD BRACKET WERE MOUNTED BACK TO THE MACHINE. MACHINE WAS FILLED WITH COOLANT AND CHECKED FOR LEAKS BEFORE STARTING. ONE SMALL LEAK WAS FOUND ON THE COOLANT LINES GOING TO THE HIGH-PRESSURE TURBO. NEW COPPER SEALING RINGS WERE USED AND LEAK STOPPED. INJECTORS WERE PROGRAMMED AND MACHINE WAS STARTED. CODE DID NOT SHOW UP. MACHINE WAS TAKEN OUTSIDE TO START THE BREAK IN PROCESS. MACHINE WAS HIGH IDLED FOR 15 MINIUTES THEN THE RPMS WERE INCREASED BY 1000 EVERY 15 MINIUTES UNTIL IT WAS FULL THROTTLE. MACHINE WAS ROAD TESTED MULTIPLE TIMES TO MAKE SURE NO LEAKS WOULD APPEAR. LINES FROM WATER PUMP AND THERMOSTAT TO THE HIGH-PRESSURE TURBO WERE IN POOR CONDITION. COOLANT WAS DRAINED AND THE LINES WERE REPLACED. MACHINE WAS FILLED BACK UP WITH COOLANT AND RAN MORE TO DOUBLE CHECK THERE WERE NO LEAKS. UNIT RAN WELL DURING TESTING. HOOD WAS INSTALLED BACK ONTO THE MACHINE AND THEN MACHINE WAS WASHED UP AND RAN FOR MORE BREAK IN TIME AND CHECKING FOR ANY FURTHER LEAKAGE, NOTHING WAS FOUND AT THIS TIME.. THERE WAS ADDITIONAL PARTS LIKES TURBOS AND AIR COMRESSOR WERE SUPPLIED BY CRAIG AS HE HAD GOTTEN OFF OF PARTS MACHINE.

ACP0038680 GREY GASKT MAKR 1 8.34 8.34
 RTV GREY SILICONE GASKET MAKER

CONTINUED ON PAGE 04

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A016068	SPRAYER	4800	AGCA1300PGNSL1119	
	1300B			
	PART NUMBER 37464			
ACP0038740	THRD LCK 262 RED	1	32.01	32.01
	HI-STRENGTH THREADLOCKER 262 (RED) 36ML			
ACP0039720	ADHESIVE, 5oz	1	11.50	11.50
	BLACK WEATHERSTRIP ADHESIVE, 5 OZ.			
ACP0436270	OVERHAUL KIT	1 N	5905.84	5905.84
ACP0447130	INJECTOR-CORE	6-	230.00	1380.00-
ACP0447130CC	CORE	6	230.00	1380.00
ACP0649670	REPAIR KIT	1 N	157.58	157.58
ACW0403690	GASKET	1	7.15	7.15
ACW2110490	MANIFOLD GASKET	6	14.42	86.52
ACW3823720	GASKET, THERMOST	1	11.79	11.79
ACX3340990	HOSE-1.00IN ID	4	3.40	13.60
AG513689	3/8" EPDM HOSE	6	1.14	6.84
	3/8" 2-BRAID EPDM HOSE			
AG561215	#8 HOSE CLAMP	2	.68	1.36
AG561230	#20 HOSE CLAMP	4	.91	3.64
	13/16"-1-3/4			
AG561366	#6 HOSE CLAMP	3	1.78	5.34
	3/8" HOSE, NARROW BAND (5/16")			
CC8974	COOLANT-FC EG P	7	16.33	114.31
	GREEN PREMIX - GALLON			
DEF2.5GALP	FLUID-DEF2.5GAL	2	15.14	30.28
FRT	FREIGHT	4	27.50	110.00
P68267	2" COARSE DISC	5	3.78	18.90
SUBLETL	INSPECTION	1	460.00	460.00
V529801550	M8 BOLT	1	2.33	2.33
	M8 X 100MM HEX CAP SCREW GRD 8.8			
V602074522	HOSE CLIP	1	8.53	8.53
V836015156	THERMOSTAT	1	41.16	41.16

CONTINUED ON PAGE 05

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A016068	SPRAYER	4800 AGCA1300PGNSL1119		
	1300B			
V837073118	BOLT,DUAL BANJO	1 M	29.17	29.17
V837073686	SUPPORT	1 N	20.87	20.87
V837073721	PIPE CLAMP	2	44.68	89.36
V837079459	PISTON RING KIT	1 N	98.20	98.20
V837084141	HARNES,ENG WIR	2	134.92	269.84
V837084392	ENG WIRE HARNES	1 N	526.08	526.08
V837084517	WATER PIPE	1	73.11	73.11
V837084518	WATER PIPE	1	76.25	76.25
V837084949	THERMOSTAT	1	59.03	59.03
	83 DGR CELCIUS (181.4 F)			
V837091436	FUEL FILTER KIT	1	106.00	106.00
V867073233	REMAN CYL HEAD	2 N	2016.74	4033.48
V867079827	REMAN INJECTOR	6 N	817.57	4905.42
Y705582	5/8" FL WASHER	1	1.51	1.51
103060	FUEL TREAT	1	14.89	14.89
	FUEL TREATMENT HOWES			
11186 15	ORING	9	.99	8.91
	3/4 I.D. 1/8 THICK ORING			
11186 17	O-RING	2	.65	1.30
	BUNA ORING			
11186 18	O-RING 15/16"ID	9	2.01	18.09
	O-RING BUNA-N 70			
303	3/8" NYLOCK	2	.76	1.52
	3/8"-16 GR 5 NYLON LOCKNUT			
400082X1	FLAT WASHER	3	1.57	4.71
51997	A/C O-RING	1	1.35	1.35
	A/C O-RING (GREEN NITRILE)			
52000	A/C O-RING	1	2.71	2.71
	A/C O-RING (GREEN NITRILE)			
564691D1	BELT,A/C & W/P	RETAIL	30.95	

CONTINUED ON PAGE 06

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				2	28.57
567588D1	PRIMARY A/FILTR			1	134.38
588347D1	BELT, FAN & ALT		RETAIL	174.11	
				2	164.45
	SERPENTINE BELT-SEVERE DUTY				
632	3/8" HEX BOLT			2	.90
	3/8-16X1 G8 HEX BOLT				
7041007	ZIP TIE, 15-1/4"			25	.64
	CABLE TIE-15-1/4"				
72437627	SECONDARY A/F			1	64.02
79016930	SPRAY, PENTRATIN			1	10.24
	PENETRATING OIL SPRAY				
79023090	CLEANER/BRAKE			15	7.91
79034598Q	15W-40 BULK QT			27	5.89
79036406	15W-40 OIL, QT			1	7.07
83462A	M HEX BOLT			1	.51
	M8-1 X 40 HEX BOLT				
83473A	M10 HEX BOLT			1	1.25
	M10-1.5 X 30MM HEX BOLT				
83474A	HEX BOLT			1	.71
	M10-1.5X35 HEX BOLT				
83488A	M12 HEX HD BOLT			12	2.09
	M12 (1.75) X 40MM HEX HEAD BOLT GRD 8.8				
867073233C	CORE-CYL HEAD			2-	540.00
867073233CC	CORE, CYL HEAD		RETAIL	680.00	
				2	540.00
87511	M10 FLAT WASHER			1	.75
87512	M12 FLAT WASHER			1	.86
	M12 FLAT WASHER				
98690	M8 HEX NUT			1	.98

CONTINUED ON PAGE 07

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	1300B				
	M8(1.25) HEX NUT				
98691	M10 HEX NUT		RETAIL	1.25	
			9	1.24	11.13
	M10(1.5) HEX NUT				
			PARTS		17857.32
			LABOR		16450.00
			SUBLET		460.00
10360006			SEGMENT TOTAL==>		34767.32

SEGMENT# 2 S 877	N/A	05/08/25	05/30/25	06/28/25	
REPAIR HYDRALIC OIL LEAK ON HYDRO					
<u>CORRECTION:</u>					
MACHINE HAD A HYDRAULIC LEAK CUSTOMER WANTED FIXED. MACHINE WAS PARKED AND A LOAD WAS PUT ON THE DRIVE SYSTEM TO FIND THE LEAK. FITTING ON THE TOP OF THE HYDRO WAS LEAKING. THE LINE GOING TO THE FITTING WAS TAKEN OFF AND THE FITTING WAS UNTHREADED FROM THE HYDRO. THE O-RING WAS BAD ON THE OLD FITTING. A NEW O-RING WAS PUT ON THE FITTING AND THE LINE WAS					
PUT BACK ON. MACHINE WAS RAN AND THE LEAK STOPPED.					
52093	HYD O-RING	1	1.45		1.45
	3/8 X 11/16-16 HYD FLAT FACE O-RING				
79023090	CLEANER/BRAKE	4	7.91		31.64
93614	ORING	1	.93		.93
	BUNA ORING				
			PARTS		34.02
			LABOR		350.00
10360006			SEGMENT TOTAL==>		384.02

***** WORK ORDER TOTALS *****

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 603 N Ash St Hillsboro, KS 67063 620-947-3182



1100 SE Rice Rd Topeka, KS 66607 785-267-8137
 201 W 35th Pkwy Chanute, KS 66720 620-431-6700
 4575 E Hwy 50 Plaza Garden City, KS 67846 620-260-9379
 800 Wilbeck Dr S. Hutchinson, KS 67505 620-665-6565
 25958 McPherson Ave Council Bluffs, IA 51503 712-566-2262
 9317 S 144th Street Omaha, NE 68138 402-895-6661

Ship To: IN STORE PICKUP

Invoice To: CRAIG GALLE
 309 UNRUH
 MOUNDRIDGE KS 67107

Branch SALINA		
Date 08/07/25	Time 11:22:34 (O)	Page 08
Account No CRAIG044	Phone No 6207472579	Inv No M09042
Ship Via		Purchase Order
Tax ID No		
		Salesperson TDP

SERVICE PRELIMINARY

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
 A016068 SPRAYER 4800 AGCA1300PGNSL1119

1300B

C0019746

PARTS 17891.34
 LABOR 16800.00
 SUBLET 460.00
 SHOP SUPPLIES 150.00
 AGCO PLUS 35301.34



I hereby authorize the repair work to be done as described on machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repairs and labor on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any unpaid balance shall constitute a lien on this machinery. I further agree to pay all court costs, attorney's fees and expenses on any unpaid balance collected through an attorney, and agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

X

Customer Signature

Thank You For Your Business!