

# Stowers



STOWERS MACHINERY CORPORATION

**DO NOT PAY FROM THIS  
PRO FORMA INVOICE**

Please remit to:  
**Stowers Machinery Corp.**  
P.O. Box 14802  
Knoxville, TN 37914  
Phone 865-546-1414

Please write this  
on your check:

Cust #:  
Invoice #: 0324341

SOLD TO

SHIP TO

38555

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
0324341		02-05-24						03	G	173	1	1
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER	
0324341		10-30-23	10	10	10						2	
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
AA			OKMR00518					9105.0				

\* \* \* PROFORMA INVOICE \* \* \*

INSPECT &amp; MAINTAIN ENGINE

CUSTOMER COMPLAINT:

MACHINE WILL NOT START

CAUSE OF FAILURE:

CYLINDER 1 DROPPED A VALVE AND SENT METAL THROUGH  
THE INTAKE

RESULTANT DAMAGE:

DAMAGED CYLINDER 1 INJECTOR

REPAIR PROCESS COMMENTS:

MACHINE WOULD NOT TURN OVER FAST AND THEY SAID THE  
OIL FILTER WAS FILL OF METAL. WASHED MACHINE AND  
REMOVED THE BELLY PANS. REMOVED THE OIL PAN TO  
CHECK RODS AND MAINS TO TRACK DOWN WHERE THE  
METAL WAS COMING FROM. DIDN'T FIND ANYTHING ON  
THE RODS AND MAINS. REMOVED THE HOOD AND ECM  
MODULE TO REMOVE THE INJECTORS. LOOKED DOWN  
CYLINDER 1 INJECTOR HOLE AND COULD TELL SOMETHING  
WAS WRONG BECAUSE THE PISTON WAS NOT SMOOTH IT  
WAS BUMPY AND UNEVEN. REMOVED THE CAB AND HARD  
NOSE TO REMOVED THE ENGINE AND TORQUE TOGETHER.  
REMOVED THE ENGINE AND REMOVED THE HEAD AND FOUND  
CHUNKS OF METAL IN THE INTAKE AND WHEN I REMOVED  
THE HEAD I SAW THAT CYLINDER ONE HAD DROPPED 2  
VALVES AND HAD SHOVED THEM INTO THE PISTON.  
CUSTOMER SUPPLIED A LONG BLOCK. REMOVED

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EVERYTHING OFF OF THE OLD ENGINE ONTO THE NEW LONG BLOCK. THE CUSTOMER WANTED TO REUSE INJECTORS OTHER THAN CYLINDER ONE AND CYLINDER THREE THAT WAS LEAKING FUEL OUT OF THE SOLENOID. INSTALLED INJECTORS WITH NEW ORINGS AND NEW QUILL TUBES. REMOVED THE DPF AND DOC FROM THE ECM UNIT AND HAD THEM BOTH CLEANED BEING THAT THE MACHINE HAS 9000 HOURS AND WAS CLOSE TO THE 10,000 SERVICE INTERVAL. INSTALLED ENGINE AND TORQUE INTO THE MACHINE AND INSTALLED THE CAB, HARD NOSE AND ECM UNIT. RAN MACHINE AND EVERYTHING RAN AS IT SHOULD. FINISHED ASSEMBLING THE CAB AND THE INSTALLED THE HOOD AND BELLY PANS.

2	1R-0749	FILTER AS FU	S	10.00	26.11	
1	1R-1808	FILTER AS-LU	S	10.00	2.61-	47.00
1	2S-3029	BEARING	N	10.00	41.63	
3	3D-2824	SEAL O RING	S	10.00	4.16-	37.47
1	3F-5792	SEAL	S	10.00	26.34	
6	3T-3434	PLUG	N	10.00	2.63-	23.71
1	3T-6471	SCREEN A	S	10.00	1.95	
				10.00	.20-	5.25
					6.19	
					.62-	5.57
					2.31	
					.23-	12.48
					7.85	
					.79-	7.06

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1	4M-0189	SEAL O RING	S	10.00	5.80	
					.58-	5.22
1	4R-9999	EXCLUDER	N	10.00	16.90	
					1.69-	15.21
1	4S-5898	SEAL-O-RING	N	10.00	11.88	
					1.19-	10.69
10	5K-9090	SEAL O RING	S	10.00	1.61	
					.16-	14.50
110	5P-1465	CM-HOSE STK	S	10.00	.11	
					.01-	11.00
1	5P-7085	SEAL	S	10.00	7.19	
					.72-	6.47
1	5P-7530	SEAL O R	N	10.00	8.03	
					.80-	7.23
2	6D-7128	SEAL O RING	N	10.00	1.04	
					.10-	1.88
1	6J-2680	SEAL O RING	S	10.00	4.34	
					.43-	3.91
1	6V-5043	SEAL-O-RING	N	10.00	71.40	
					7.14-	64.26
1	6V-5266	SEAL O R	S	10.00	11.50	
					1.15-	10.35
12	6V-5839	WASHER-H	S	10.00	.51	
					.05-	5.52
1	6V-8001	SEAL	N	10.00	22.88	
					2.29-	20.59
1	6V-8260	SEAL	S	10.00	26.51	
					2.65-	23.86

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3	6V-8398	SEAL O R	S	1.32	
			10.00	.13-	3.57
10	6V-9746	SEAL O R	S	1.46	
			10.00	.15-	13.10
8	7X-7477	BOLT	N	1.07	
			10.00	.11-	7.68
1	8C-3445	CAP DUST	N	5.19	
			10.00	.52-	4.67
1	8C-3446	VALVE	S	26.09	
			10.00	2.61-	23.48
1	8H-9818	GASKET	S	2.60	
			10.00	.26-	2.34
1	8S-9008	SLEEVE	N	114.93	
			10.00	11.49-	103.44
3	8T-5917	SEAL-O-RING	S	2.14	
			10.00	.21-	5.79
1	9S-4200	CLIP	N	8.40	
			10.00	.84-	7.56
12	9X-6620	NUT	N	6.23	
			10.00	.62-	67.32
1	9Y-6089	GASKET	S	5.21	
			10.00	.52-	4.69
3	061-7540	SEAL O RING	S	11.88	
			10.00	1.19-	32.07
1	061-9455	SEAL	S	14.05	
			10.00	1.41-	12.64
12	116-3715	STUD	N	14.53	
			10.00	1.45-	156.96

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1	119-6764	CLIP	N	8.54	
			10.00	.85-	7.69
2	124-6257	CLAMP HOSE	S	2.09	
			10.00	.21-	3.76
1	128-3813	SEAL	N	17.91	
			10.00	1.79-	16.12
2	147-0182	SEAL-O-RING	S	2.87	
			10.00	.29-	5.16
1	155-5161	SEAL-OIL-DAM	N	83.24	
			10.00	8.32-	74.92
6	161-3411	GASKET	N	4.16	
			10.00	.42-	22.44
2	165-4854	SEAL-O-RING	S	10.05	
			10.00	1.01-	18.08
1	180-3907	SEAL-INTEGRA	N	16.71	
			10.00	1.67-	15.04
2	180-4362	SEAL-RECTANG	N	16.28	
			10.00	1.63-	29.30
1	190-6114	GASKET-OIL	N	54.99	
			10.00	5.50-	49.49
1	195-0452	GASKET	N	1.38	
			10.00	.14-	1.24
1	197-8418	GASKET	S	3.26	
			10.00	.33-	2.93
1	197-8419	GASKET	S	3.48	
			10.00	.35-	3.13
1	198-4765	WASHER-HARD	N	1.33	
			10.00	.13-	1.20

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1	20R-3234	Cartridge GP -A	N	1327.57	
			10.00	132.76-	1194.81
1		CAT CORE CHG	N	624.74	624.74
1-		PARTIAL CRDT	N	374.82	374.82-
6	20R-4517	QUILL AS	S	41.29	
			10.00	4.13-	222.96
6		CAT CORE CHG	S	27.53	165.18
6-		CORE CREDIT	S	27.53	165.18-
2	20R-5075	INJ GP F G	N	547.90	
			10.00	54.79-	986.22
2		CAT CORE CHG	N	182.62	365.24
2-		CORE CREDIT	S	182.62	365.24-
4	208-6054	CLAMP-T BOLT	S	9.63	
			10.00	.96-	34.68
1	209-7290	GASKET	N	17.83	
			10.00	1.78-	16.05
1	209-7293	GASKET	N	22.99	
			10.00	2.30-	20.69
1	210-9246	SEAL-O-RING	N	10.14	
			10.00	1.01-	9.13
1	214-7566	SEAL-O-RING	S	4.45	
			10.00	.45-	4.00
2	214-7568	SEAL-O RING	S	4.96	
			10.00	.50-	8.92
1	219-7000	SEAL-O-RING	S	4.64	
			10.00	.46-	4.18
1	228-7089	SEAL-O-RING	S	4.91	
			10.00	.49-	4.42

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2	238-5080	SEAL-O-RING	S	5.81	
			10.00	.58-	10.46
3	238-5081	SEAL-O-RING	S	6.54	
			10.00	.65-	17.67
4	238-5085	SEAL-O-RING	N	10.29	
			10.00	1.03-	37.04
7	261-7595	BOLT-SOCKET	S	5.50	
			10.00	.55-	34.65
6	263-4016	SEAL-FUEL SY	S	8.19	
			10.00	.82-	44.22
1	268-5582	SEAL	N	25.13	
			10.00	2.51-	22.62
2	269-5304	SEAL	N	2.70	
			10.00	.27-	4.86
2	269-5305	SEAL	N	1.50	
			10.00	.15-	2.70
1	295-5609	SEAL-O-RING	S	11.32	
			10.00	1.13-	10.19
3	305-4484	SEAL-O-RING	S	3.29	
			10.00	.33-	8.88
2	314-7599	CLAMP-BAND	N	7.64	
			10.00	.76-	13.76
6	326-2041	SEAL-FUEL SY	S	7.75	
			10.00	.78-	41.82
6	326-2042	SEAL-FUEL SY	S	6.85	
			10.00	.69-	36.96
2	327-0282	SEAL-INTEGRA	S	11.40	
			10.00	1.14-	20.52

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2	327-0283	SEAL-INTEGRA	S	11.43	
			10.00	1.14-	20.58
1	330-8197	SEAL-O-RING	N	7.60	
			10.00	.76-	6.84
8	343-7460	CLAMP AS	S	3.89	
			10.00	.39-	28.00
1	375-0949	CLAMP	N	184.88	
			10.00	18.49-	166.39
1	377-3016	REGULATOR-TE	N	124.34	
			10.00	12.43-	111.91
1	382-4080	HOSE AS.	N	152.66	
			10.00	15.27-	137.39
3	423-4359	TUBE AS-FUEL	S	52.18	
			10.00	5.22-	140.88
1	423-8524	FILTER GP	S	51.03	
			10.00	5.10-	45.93
1	428-6096	KIT F INJ	S	76.07	
			10.00	7.61-	68.46
1	428-6097	KIT F INJ	S	64.70	
			10.00	6.47-	58.23
2	428-6098	KIT F INJ	S	69.67	
			10.00	6.97-	125.40
2	485-8985	CLIP-HALF SL	N	15.31	
			10.00	1.53-	27.56
2	485-8986	CLIP-HALF TA	N	15.31	
			10.00	1.53-	27.56
1	485-8987	TUBE AS-FUEL	N	97.73	
			10.00	9.77-	87.96

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Please remit to:  
**Stowers Machinery Corp.**  
P.O. Box 14802  
Knoxville, TN 37914  
Phone 865-546-1414

**Please write this  
on your check:**

Cust #:  
Invoice #: 0324341

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THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
0324341		02-05-24					03	G	173	1	9
PSQ/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		RETURN#		INV. SEQ. NUMBER		
0324341	10-30-23	10	10	10					2		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
AA		OKMR00518					9105.0				

\* \* \* PROFORMA INVOICE \* \* \*

1	517-4424	HOSE	N	108.98	
			10.00	10.90-	98.08
1	524-5584	HOSE	S	55.23	
			10.00	5.52-	49.71
1	528-5684	SEAL GP-CSHA	N	73.15	
			10.00	7.32-	65.83
1	572-0318	HARNESS AS-E	S	421.82	
			10.00	42.18-	379.64
1	579-3313	GASKET	S	3.48	
			10.00	.35-	3.13
1	592-0727	CLAMP AS	N	184.88	
			10.00	18.49-	166.39
1	FUS	FUEL SAMPLE	S	48.00	48.00
1	OS8	OIL SAMPLE	S	16.50	16.50
TOTAL PARTS				SEG. 01	5977.74 *
TOTAL LABOR				SEG. 01	8991.60 *
1.00	499907 CXS	DPF			420.00
2.00		AUTO FRT-CHARGE			49.61
TOTAL MISC CHGS				SEG. 01	469.61 *
SEGMENT 01 TOTAL					15438.95 T

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0324341		10-30-23		10	10	10						2	
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
AA			0KMR00518						9105.0				

\* \* \* PROFORMA INVOICE \* \* \*

REPLACE UNDERCARRIAGE

## CUSTOMER COMPLAINT:

REPLACE UNDERCARRIAGE

CAUSE OF FAILURE:

WORN UNDERCARRIAGE

RESULTANT DAMAGE:

NONE

## REPAIR PROCESS COMMENTS:

RAISED MACHINE AND REMOVED TRACKS AND ROLLERS.

INSTALLED NEW ROLLERS CUSTOMER SUPPLIED ALL

SINGLE FLANGE ROLLERS AND THEY DIDN'T WANT AND

DOUBLE FLANGE ROLLERS INSTALLED AND DID NOT WANT

TO REPLACE THE IDLERS. INSTALLED NEW SPROCKET

SEGMENTS AND TORQUED ALL ROLLER AND SPROCKET

SEGMENT BOLTS INSTALLED NEW TRACKS AND TORQUED

MASTER PAD BOLTS. TIGHTENED TRACKS AND RAN

MACHINE AND CHECKED TRACK TENSION.

50	2S-5658	WASHER	S	10.00	.88	
					.09-	39.50
50	6V-0937	BOLT	S	30.00	1.47	
					.44-	51.50
56	6V-3669	BOLT	S	10.00	6.00	
					.60-	302.40

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\* \* \* PROFORMA INVOICE \* \* \*

50	7H-3607	NUT	S	1.49	
			10.00	.15-	67.00
12	8C-8478	BOLT	S	14.99	
			10.00	1.50-	161.88
56	8T-3282	WASHER	S	1.24	
			10.00	.12-	62.72
8	8T-4121	WASHER	S	.64	
			10.00	.06-	4.64
4	8T-4123	WASHER	S	1.55	
			10.00	.16-	5.56
14	8T-4131	NUT	S	2.98	
			10.00	.30-	37.52
8	8T-4136	BOLT	S	.74	
			10.00	.07-	5.36
1	8T-4167	WASHER	S	2.59	
			10.00	.26-	2.33
14	8T-5439	WASHER	S	4.64	
			10.00	.46-	58.52
1	114-6099	BOLT	S	14.20	
			10.00	1.42-	12.78
1	166-2287	SPACER	N	32.19	
			10.00	3.22-	28.97
16	173-9685	BOLT-HEX HEA	N	6.08	
			10.00	.61-	87.52
4	213-5007	BOLT-HEX HD	S	9.91	
			10.00	.99-	35.68
1	217-3655	RETAINER	S	46.95	
			10.00	4.70-	42.25

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2	396-9704	TRACK GP	S	8305.18		
				30.00	2491.55-	11627.26
10	398-0972	SEGMENT-SPRO	S	98.74		
				30.00	29.62-	691.20
		TOTAL PARTS	SEG. 02			13324.59 *
		TOTAL LABOR	SEG. 02			5044.50 *
		SEGMENT 02 TOTAL				18369.09 T

-----  
ADDITIONAL CHARGES

SEGMENT 03 TOTAL .00 T

-----  
6036.46- ENVIRONMENTAL CH 210.54 T

SHOP SUPPLIES 381.05 T

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TENNESSEE SALES TAX	2407.97 T
CUMBERLAND CO TN TAX	714.24 T
TN STATE OPTION TAX	176.00 T
TN STATE OPTION TAX	88.00-T

\* \* \* C A S H \* \* \*

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37609.84

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