

4-1021



ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT

Hameed Malik, Ph.D., P.E.
Director

MEMORANDUM

TO: Geri Sams
FROM:  Hameed Malik, Ph.D., P.E.
Director
DATE: November 2, 2022
SUBJECT: Warranty Repair Memo Price Increase

The Environmental Services Department requested a sole source for YANCEY BROS. CO in June of 2022. The Caterpillar D-8 Dozier 212233 was in need of a Bushing and Pin turn on both tracks. Yancey estimated the work originally at \$ 35,491.88. A purchase order was obtain through procurement, PO P436168 dated 06/22/2022, for that dollar amount and the machine was transported to Yancey Service Repair Center on 08/03/2022. By the time the machine reached Yancey the time for turning of the pins and bushings had pasted and the machine now needed a complete undercarriage. While doing the undercarriage Yancey found that the pivot bar seal, bogie rollers, track adjusters, and lift cylinders where damaged. This additional work was relayed to procurement by Environmental Services. We were advised to wait on final cost and then submit. The machine was returned to Environmental Services on 10/07/2022. Final Cost for all repairs made on machine while in Yancey's shop \$67,842.02. Repairs that were made would have to been done by Yancey to keep machine under warranty.

Yancey is the company that provided the unit and the warranty service agreement is in place to ensure machine stays in warranty even though the work being performed at this time does not qualify for warranty the areas being worked on if not done by Yancey will void the warranty.

Thank you in advance for your time and attention. Please feel free to contact me at 706-592-3206 should you have any questions or require any additional information

Attachment

Cc: File

Engineering & Environmental Services Department
Solid Waste & Recycling Facility
4330 Deans Bridge Road, Blythe, GA 30805
(706) 592-3200 – Fax (706) 592-3255
WWW.AUGUSTAGA.GOV

**AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT**

DEPARTMENT NAME ENVIRONMENTAL SERVICES
DEPARTMENT NUMBER 541 04 4210
REQUESTED BY SHANE CAPITOSTI

53-19130

YANCEY BROTHERS #1119

REQUISITION NO
REQUISITION DATE
PURCHASE ORDER NO
PURCHASE ORDER DATE

11/1/2022

APPROVAL - SIGNATURE		VENDOR NAME		NAME OF BIDDER #1		NAME OF BIDDER #2		NAME OF BIDDER #3	
BID#		SOLE SOURCE		YANCEY BROTHERS #1119					
		QUOTED BY		JAMIE BRANTLEY					
ITEM NO	DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	SERVICE INVOICE #EMS11957627		1	67,842.02	67,842.02		-		-
2							-		-
3							-		-
4							-		-
5							-		-
							-		-
6							-		-
7							-		-
8							-		-
9							-		-
10							-		-
11							-		-
12							-		-
13							-		-
14							-		-
15							-		-
16							-		-
17							-		-
18							-		-
19							-		-
20							-		-
21							-		-
22							-		-
23							-		-
BID WITHOUT SHIPPING				\$	67,842.02		\$		\$
SHIPPING CHARGES				\$	-		\$		\$
TOTAL BID WITH SHIPPING				\$	67,842.02		\$		\$

PURPOSE OF REQUEST UNIT #212233

4 P2201



Yancey Bros. Co.
Credit Department
258 Lee Industrial Blvd,
Austell, GA 30168 7437

Service Invoice

Invoice Number	Invoice Date
EMSI1957627	10/27/2022
Customer Number	Branch
901240	Augusta

Remit To:
YANCEY BROS. CO.
Drawers CS 198757
Atlanta, GA 30384-8757

Sold To:

Ship To:

AUGUSTA, GEORGIA
530 GREENE ST
PURCHASING DEPT ROOM 105
AUGUSTA GA 30911-4406

For Questions, please contact:
Karol Evans 678-945-2664
Karol_Evans@yanceybros.com

CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PSOWO NO.	DOC. DATE	PC	LC	MC
P496468	01	G	Jamie Brantley 392	2	1A03863	08/22/2022	10	10	10
SHIP VIA	INV SEQ NO.	MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID		
	3252055	AA	D8T	0MLN01622	212233	4395	UP10137		
QUANTITY	ITEM	NR	DESCRIPTION				UNIT PRICE	EXTENSION	

Total Parts A2	2,373.03
Total Labor A2	2,090.40
Total Segment A2	4,463.43

212233
Wp-10302
Sme
10-28-22

TAKE ADVANTAGE OF OUR NEW INVOICE MANAGEMENT PORTAL - NOW AVAILABLE

To enroll, use the enrollment token found on the bottom of your invoice

Please contact your Credit Representative If you have any questions

TO AVOID DELAYS IN PAYMENT PROCESSING

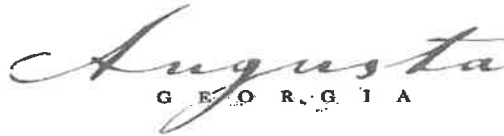
PLEASE MAKE ALL REMITTANCES TO:
YANCEY BROS CO
DRAWER CS 198757
ATLANTA, GA 30384-8757

MACHINE INVOICES ARE DUE UPON RECEIPT; ALL OTHER INVOICES ARE DUE NET 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED ON ORIGINAL INVOICE. ANY ACCOUNT NOT PAID WITHIN TERMS WILL BE CONSIDERED PAST DUE AND A FINANCE CHARGE WILL COMPUTED BY A SINGLE PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. ANY ACCOUNT OVER 60 DAYS PAST DUE MAY BE PLACED ON C.O.D.

THANK YOU FOR YOUR BUSINESS!!

PAY THIS AMOUNT	67,842.02
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VIEW AND PAY ONLINE https://Yanceybros.billtrust.com	YOUR WEB ENROLLMENT TOKEN SQP DZD HSB	Please log in to view your account information and make online payments
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Print Form

Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT)

Vendor: YANCEY BROTHERS E-Verify Number: 515740

Commodity: SERVICE REPAIR

Estimated annual expenditure for the above commodity or service: \$ 67,842.02

Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
2. SOLE SOURCE REQUEST IS FOR ONLY THE AUGUSTA GEORGIA AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturer's — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- X 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
5. THE PARTS/EQUIPMENT ARE REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
6. NONE OF THE ABOVE APPLY. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material.

Name: SHANE CAPITOSTI Department: ENVIRONMENTAL SERVICES Date: 11/1/2022

Department Head Signature: Date: 4/11/22

Approval Authority: Date:

Administrator Approval: (required — not required) Date:

COMMENTS:

Yancey Bros. Co.
Credit Department
259 Lee Industrial Blvd,
Austell, GA 30168 7437

Service Invoice

Invoice Number	Invoice Date
EMS1957627	10/27/2022
Customer Number	Branch
901240	Augusta

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YANCEY BROS. CO.
Drawers CS 198757
Atlanta, GA 30384-8757

Ship To:

Sold To:

AUGUSTA, GEORGIA
530 GREENE ST
PURCHASING DEPT ROOM 105
AUGUSTA GA 30911-4406

For Questions, please contact:
Karol Evans 678-945-2664
Karol_Evans@yanceybros.com

CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PSO/WO NO.	DOC. DATE	PC	LC	MC
2436468	01	G	Jamie Brantley 392	2	1A03863	08/22/2022	10	10	10
SHIP VIA	INV SEQ NO.	MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID		
	3252055	AA	D8T	0MLN01622	212233	4395	UP10137		
QUANTITY	ITEM	NR	DESCRIPTION				UNIT PRICE	EXTENSION	
SEG 01 CLEAN MACHINE COMPLAINT: CLEAN MACHINE CAUSE: N/A RESULTANT DAMAGE: N/A CORRECTION: REMOVED TRASH FROM LH SIDE ROLLER FRAMES, CHECKED LH SIDE EQUALIZER BAR PIN, PIN SHOWS NO WEAR, FILLED PIVOT BAR OIL RESERVOIR, LET AIR BLEED, WILL CHECK IN THE MORNING CHECKED PIVOT SHAFT RESERVOIR, WAS STILL LOW, FILLED WITH MORE OIL, WILL CHECK AGAIN LATER IN THE DAY, REMOVED TRASH FROM RH SIDE ROLLER FRAME, CHECKED EQUALIZER BAR PIN, NO WEAR, SEALS ARE INTACT ON BOTH SIDES REMOVED TRASH FROM UNDER MACHINE, CHECKED LH SIDE PROBLEM ROLLERS, THEY PIVOT, CHECKING RH SIDE TUESDAY CLEANED OIL SPOT FROM POPPED BLUE CAPS IN TILT CYLINDER TOOK BELLY PANS TO WASH BAY, CLEANED THEM OFF, INSTALLED BELLY PANS, CLEANED AROUND MACHINE DROVE MACHINE OUT OF BAY. AND REFILLED SYSTEMS TO SPEC.									
							Flat Rate Labor 01	1,872.00	
							Total Segment 01	1,872.00	
SEG 02 REMOVE & INSTALL TRACK ASSEMBLY COMPLAINT: R&I TRACKS CAUSE: N/A CORRECTION: 4314									

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	3252055	AA	D8T	0MLN01622	212233	4395	UP10137		
QUANTITY	ITEM	NR	DESCRIPTION	UNIT PRICE	EXTENSION				
ASSISTED IN LIFTING MACHINE. 5424 8/31- LIFTED AND SUPPORTED MACHINE. REMOVED BOTH TRACKS AND SENT TO TO SPEC SHOP. 5424 - UNWRAPPED TRACKS, SLID THEM UNDER ROLLER FRAMES, WRAPPED TRACKS WITH THE CRANE, INSTALLED MASTER LINK SHOE, TORQUED TO SPEC. --- 4346 10/05/2022 UNWRAPPED TRACKS AND POSITION THEM TO BE READY TO INSTALLED. PUSHED TRACKS UNDER MACHINE. USED CRANE TO LIFT TRACKS AND ABOVE ROLLER FRAME. WRAPPED METAL SLING AROUND FINAL AND SPROCKET BOLT AND USED MACHINE TO WRAP TRACKS. LOCATED MASTER LINK BOLTS AND PADS. INSTALLED PAD AND BOLTS. TORQUED TO SPEC PLUS ADDITIONAL 120 DEG TURN. MARKED BOLTS. REPEATED PROCESS ON THE OTHER SIDE. CHECKED OIL LEVEL WITHN ROLLER FRAME. TOPPED OFF OIL. PUMPED TRACKS OUT. MARKED BOLTS FOR COVERS.									
7		5P8249	WASHER HARD	2.06	14.42				
7		6T1140	BOLT	4.73	33.11				
4		6V1723	BOLT	5.10	20.40				
4		7G6442	NUT	1.87	7.48				
1		8T9576	CAT TDTO 50WT 5GA	95.71	95.71				
1		329-8	INSERT	20.00	20.00				
Total Parts 02						191.12			
Flat Rate Labor 02									1,032.00
Total Segment 02									1,223.12
SEG 03									
REMOVE & INSTALL TRACK ROLLER									
5424 - 9/6/22 - REMOVED LH SIDE #7 ROLLER, AND RH									
SIDE #5 ROLLER									

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0436460	01	G	Jamie Brantley 392	2	1A03863	08/22/2022	10	10	10
SHIP VIA	INV SEQ NO.	MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID		
	3252055	AA	D8T	0MLN01622	212233	4395	UP10137		
QUANTITY	ITEM	NR	DESCRIPTION				UNIT PRICE	EXTENSION	
5424 - 9/7/22 - REMOVED ALL ROLLERS LISTED FOR REMOVAL, HAD TO SET UP 3/4 TORQUE GUN, INSTALLED ALL ROLLERS ON RH SIDE EXCEPT #2, SET UP TO INSTALL TOMORROW, TORQUED ALL BOLTS TO CAT SPEC, 550 +/- 50 FT LBS 5424 - 9/9/22 - BEGAN INSTALLING LH SIDE ROLLERS, FOUND MULTIPLE BROKEN BOLTS, ON # 2, #4, AND #7 ROLLERS, MANAGED TO REMOVE BROKEN BOLT FROM #7, BUT NO OTHERS, ORDERED NEW BOLTS 5424 - BROUGHT PUSH ARMS IN, INSTALLED PUSH ARMS, TORQUED TO SPEC, INSTALLED BLADE, TORQUED LIFT CYLINDER BOLTS TO SPEC — 4346 LOOSEN UP ALL THE BOLTS FROM THE NEW ROLLERS INSTALLED. PUT ANTI-SIEZE ON THE BOLTS AND TIGHTEN THE ABUTMENT SIDE FIRST. TIGHTEN THE OTHER SIDE OF THE ROLLER CAP. TORQUED ABUTMENT SIDE FIRST TO SPEC AND TIGHTEN THE OTHER SIDE OF THE CAP. REPEATED PROCESS ON ALL ROLLERS. USED CRANE TO INSTALL CARRIER ROLLERS AND TORQUED TO SPEC.									
36		5P8249	WASHER HARD				2.06	74.16	
36		6T1140	BOLT				4.73	170.28	
8		9X8399	WASHER				4.90	39.20	
9		2460775	ROLLER GP SF				783.55	7,051.95	
Total Parts 03								7,335.59	
Flat Rate Labor 03								1,032.00	
Total Segment 03								8,367.59	
SEG 04									
REPLACE BOGIE PAD/AIR SPRING									
COMPLAINT :									
CAUSE :									

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Karol_Evans@vanceybros.com

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<u>P436168</u>	01	G	Jamie Brantley 392	2	1A03863	08/22/2022	10	10	10
SHIP VIA	INV SEQ NO.	MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID		
	3252055	AA	D8T	0MLN01622	212233	4395	UP10137		
QUANTITY	ITEM	NR	DESCRIPTION				UNIT PRICE	EXTENSION	
RESULTANT DAMAGE :									
CORRECTION :									
5424 9/1- INSPECTED BOGIE PADS AND FOUND NO DEFECTS.									
							Total Labor 04		129.00
							Total Segment 04		129.00
SEG 05									
REPLACE SPROCKET SEGMENT									
5424 - 9/13/22 - REMOVED PACKED IN DEBRIS ON RH AND LH SIDE SPROCKETS, REMOVED SPROCKET SEGMENTS, CLEANED SURFACES, INSTALLED SPROCKET SEGMENTS, TORQUED LH SIDE TO CAT SPEC OF INITIAL TORQUE OF 221 +/- 22 LB FT, BEGAN TORQUING RH SIDE									
5424 - 9/14/22 - FOUND TO BE 1 WASHER SHORT ON THE LH SIDE, ORDERED NEW WASHER, CHECKED TORQUE ON ALL BOLTS, TURNED ALL NUTS 120 DEGREES OR 1/3 TURN AS PER SIS									
70		5P7665	BOLT				2.47	172.90	
71		6V5841	WASHER-HARD				1.76	124.96	
70		7H3608	NUT				2.32	162.40	
10		3145462	SEGMENT-SPRO				168.50	1,685.00	
2		1U5517	3" DISC (59361)				2.38	4.76	
							Total Parts 05		2,150.02
							Total Labor 05		774.00
							Total Segment 05		2,924.02
SEG 06									
REPLACE TR PIN& BSHG (S&L)									
3825- WASHED BOTH TRACKS THEN REMOVED THE SHOES ON									

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P436168	01	G	Jamie Brantley 392	2	1A03863	08/22/2022	10	10	10
SHIP VIA	INV SEQ NO.	MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID		
	3252055	AA	D8T	0MLN01622	212233	4395	UP10137		
QUANTITY	ITEM	NR	DESCRIPTION				UNIT PRICE	EXTENSION	
THE TRACK BED. ONCE REMOVED I THEN DURG THE RAILS INTO THE PRESS AND PRESSED ALL OF THE COMPONENTS APART. I REPLACED ALL OF THE PINS AND BUSHINGS AND CLEANED ALL OF THE LINKS THOROUGHLY. I THEN REPLACED THE THRUST RINGS AND FACE SEALS. ONCE THE PREP WAS DONE I THEN PRESSED THE TRACKS BACK TOGETHER, OILING AND SWEDGING THEM AS I WENT. I THEN DRUG THE RAILS BACK AND PLACED THE SHOES BACK ON THEM. I REPLACED THE HARDWARE AS NEEDED AND TIGHTENED AND TORQUED THE SHOES DOWN TO 450LBS PLUS A THIRD TURN. I THEN DRUG THE TRACKS OUT WRAPPED THEM UP AND SHIPPED TO AUGUSTA.									
2		5Y2373	BUSHING G				3,284.41		6,568.82
344		6V1723	BOLT				5.10		1,754.40
(280)		6V1723	BOLT				5.10		(1,428.00)
4		6V1724	BOLT				5.69		22.76
4		6V1725	BOLT				7.71		30.84
88		6Y0473	PLUG				0.24		21.12
2		6Y1081	RING G				450.21		900.42
344		7G6442	NUT				1.87		643.28
(100)		7G6442	NUT				1.87		(187.00)
88		9G1642	STOPPER				0.46		40.48
1		9W9675	RING G				91.60		91.60
44		3602308	RING-THRUST				5.43		238.92
132		3602308	RING-THRUST				5.43		716.76
88		4606952	PIN-TRACK				44.90		3,951.20
1		4606952	PIN-TRACK				44.90		44.90
1		6052194	WIPER				10.85		10.85
12		PYSFR11	AEROSOL CLEANER				4.44		53.28
1		6062XL	NITRILE GLOVES-XL				32.99		32.99
1		1540591	GASKET SEAL				30.93		30.93
Total Parts 06								13,538.55	



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P426168	01	G	Jamie Brantley 392		2	1A03863	08/22/2022	10	10	10
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		3252055		AA	D8T	OMLN01622	212233	4395	UP10137	
QUANTITY	ITEM	NR	DESCRIPTION					UNIT PRICE	EXTENSION	
Flat Rate Labor 06										6,837.00
Total Segment 06										20,375.55
SEG 07										
REPLACE LIGHT(S)										
5424 - 9/8/22 - REPAIRED LH SIDE LIGHTS AND BRACKET, WAITING UNTIL CYLINDERS ARE BACK TO INSTALL .										
5424 - 10/5/22 - PUT NEW LIGHTS AND BRACKETS TOGETHER, INSTALLED ON MACHINE, TORQUED TO SPEC										
---- 4346 FRONT CYLINDER LIGHTS WERE NOT WORKING AFTER BEING REPLACED. REMOVED HARNESS AND CHECKED TO SEE IF POWER WAS GETTING TO THE LIGHTS. NO POWER WAS BEING SUPPLIED. CHECKED FUSES AND FOUND A BAD FUSE. REPLACED 15A FUSE AND CYLINDER LIGHTS ARE WORKING NOW. NOTICED BACK LIGHTS WERE NOT ON WHEN LIGHT SWITCH WAS ENGAGED. LIGHTS WERE GETTING POWER. CHECKED BULBS. BOTH BULBS WERE BLOWN. REPLACED BOTH BULBS. ALL LIGHTS ARE WORKING NOW.										
4		3E9860	NUT					2.02	8.08	
4		5M3062	BOLT					0.53	2.12	
16		5P1075	WASHER					0.73	11.68	
4		5P2955	BOLT					0.94	3.76	
16		6V8801	NUT					0.37	5.92	
10		7K1181	STRAP-CABLE					0.47	4.70	
8		8T4224	WASHER					0.44	3.52	
4		8T4896	WASHER					0.45	1.80	
8		9W4361	MOUNT					16.59	132.72	
4		1118314	BRKT AS					44.38	177.52	
1		1552270	PLUG KIT					5.31	5.31	
3		2275978	LAMP GP-FLOO					121.38	364.14	
2		3519918	LAMP-HALOGEN					10.07	20.14	
2		3652366	GUARD AS					524.50	1,049.00	
2		3680621	BRACKET					252.77	505.54	



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SHIP VIA		INV SEQ NO.		MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID	
		3252055		AA	D8T	0MLN01622	212233	4395	UP10137	
QUANTITY	ITEM	NR	DESCRIPTION					UNIT PRICE	EXTENSION	
1		4215567	BRACKET AS-R					126.73	126.73	
1		4215568	BRACKET AS-L					126.73	126.73	
2		5395528	LAMP GP-FLOO					420.92	841.84	
			Total Parts 07						3,391.25	
			Flat Rate Labor 07						936.00	
			Total Segment 07						4,327.25	
SEG 08										
REPLACE FENDER										
5424 - 9/1/22 - REMOVED DEBRIS FROM OLD TREAD,										
REMOVED OLD BOLTS, CLEANED SURFACE, INSTALLED NEW										
TREAD, TIGHTENED TO SPEC										
9		8C8585	BOLT HEX					3.40	30.60	
1		3401461	TREAD-RH					478.42	478.42	
			Total Parts 08						509.02	
			Total Labor 08						624.00	
			Total Segment 08						1,133.02	
SEG 09										
REPLACE WINDOW GLASS										
NOVUS CAME OUT TO REPAIR BROKEN GLASS.										
14		5P6605	M-SEAL STK					18.52	259.28	
1		3897520	GLASS AS-FRO					258.27	258.27	
1		3897521	GLASS AS-DOO					499.43	499.43	
1		3897522	GLASS AS-DOO					499.43	499.43	
2		3897523	GLASS AS-SID					515.07	1,030.14	
			Total Parts 09						2,546.55	

Yancey Bros. Co.
Credit Department
259 Lee Industrial Blvd,
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Service Invoice

Invoice Number	Invoice Date
EMS1957627	10/27/2022
Customer Number	Branch
901240	Augusta

Remit To:
YANCEY BROS. CO.
Drawers CS 198757
Atlanta, GA 30384-8757

Sold To:

AUGUSTA, GEORGIA
530 GREENE ST
PURCHASING DEPT ROOM 105
AUGUSTA GA 30811-4406

For Questions, please contact:
Karol Evans 678-945-2664
Karol_Evans@yanceybros.com

CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PSO/WO NO.	DOC. DATE	PC	LC	MC
P486488	01	G	Jamie Brantley 392	2	1A03863	08/22/2022	10	10	10
SHIP VIA	INV SEQ NO.	MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID		
	3252055	AA	D8T	0MLN01622	212233	4395	UP10137		
QUANTITY	ITEM	NR	DESCRIPTION				UNIT PRICE	EXTENSION	
Total Labor 09								70.20	
1			MISC GLASS INSTALLATION				862.50	862.50	
1			MISC EXPEDITING CHG				31.16	31.16	
Total Miscellaneous 09								893.66	
Total Segment 09								3,510.41	
SEG 10									
REPLACE WINDSHIELD WIPER									
COMPLAINT: INSTALL NEW WIPER ARMS AND BLADES									
CAUSE: WORN WIPERS									
RESULTING DAMAGE: WIPERS NO LONGER CLEAN									
CORRECTION: 5424 - 10/5/22 - REMOVED OLD WIPER									
ARMS, FOUND TO BE MISSING SOME NUTS, ORDERED NEW									
NUTS, INSTALLED NEW WIPER ARMS AND BLADES									
6		5C7261	NUT				0.27	1.62	
1		6V5849	BLADE A				25.25	25.25	
4		1285040	BLADE A				23.82	95.28	
2		2225374	ARM GP-WIPER				33.66	67.32	
2		2225378	ARM GP-WIPER				33.66	67.32	
1		4378272	BLADE AS-WIP				39.18	39.18	
Total Parts 10								295.97	
Total Labor 10								624.00	
Total Segment 10								919.97	
SEG 11									
REPLACE HANDHOLD									
COMPLAINT: DOOR HANDLE INOP									
CAUSE: N/A									
RESULTANT DAMAGE: DOOR ASSEMBLY INOP									

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CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PSO/WO NO.	DOC. DATE	PC	LC	MC
P430105	01	G	Jamie Brantley 392	2	1A03863	08/22/2022	10	10	10
SHIP VIA	INV SEQ NO.	MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID		
	3252055	AA	D8T	0MLN01622	212233	4395	UP10137		
QUANTITY	ITEM	NR	DESCRIPTION				UNIT PRICE	EXTENSION	
CORRECTION:									
REPLACED DOOR ASSEMBLY, WRONG BOLTS WERE ORDERED,									
ORDERED NEW BOLTS, WRONG HANDLES WERE ORDERED									
(335-6263), HAVE TO FIND CORRECT HANDLES									
DRILLED OUT BROKEN BOLTS AND TAPPED BOLT HOLES ON									
RH SIDE OF MACHINE. INSTALLED NEW HANDRAIL,BOLTS,									
AND WASHERS.TIGHTEN AND MARKED BOLTS.									
2	3W3896		GRAB HANDLE			110.00		220.00	
4	5P1076		WASHER			1.67		6.68	
2	7X7729		WASHER			1.03		2.06	
2	8T4137		BOLT			0.59		1.18	
4	8T4139		BOLT			1.27		5.08	
1	3662271		DOOR AS			306.10		306.10	
Total Parts 11									541.10
Total Labor 11									546.00
Total Segment 11									1,087.10
SEG 12									
REMOVE & INSTALL LIFT/HOIST CYLINDER									
5424 - 9/6/22 - REMOVED RODS FROM BLADE OF									
MACHINE, BEGAN REMOVING LIGHT BRACKETS AND WIRING									
HARNESSES FROM TOP OF LIFT CYLINDERS									
5424 - 9/9/22 - REMOVED HYDRAULIC LINES, REMOVED									
BOTH LH AND RH SIDE CYLINDERS, SET ON AND STRAPPED									
TO PALLET TO SEND TO ALBANY SPEC SHOP, HAD TO									
FIND OTHER SEAL KIT, ONLY ONE WAS PULLED, GOT SEAL									
KIT GOING TO ALBANY AS WELL									
--- 4346 09/30/2022 RETRIEVED PALLET AND PLACED									
INSIDE. CONNECTED MOUNTING PLATES TO CYLINDER.									
LIFTED CYLINDER ONTO MACHINE MOUNTS. TIGHTEN BOLTS									
DOWN AND TORUQED TO SPEC. REPEATED PROCESS ON									
OTHER SIDE.									

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Ship To:**Sold To:**

AUGUSTA, GEORGIA
530 GREENE ST
PURCHASING DEPT ROOM 105
AUGUSTA GA 30911-4406

For Questions, please contact:
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CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PSO/WO NO.	DOC. DATE	PC	LC	MC
P486168	01	G	Jamie Brantley 392	2	1A03863	08/22/2022	10	10	10
SHIP VIA	INV SEQ NO.	MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID		
	3252055	AA	D8T	0MLN01622	212233	4395	UP10137		
QUANTITY	ITEM	NR	DESCRIPTION				UNIT PRICE	EXTENSION	
5		7K1181	STRAP-CABLE				0.47	2.35	
9		3145168	CAT HYDO ADV BULK				18.23	164.07	
Total Parts 12								166.42	
Total Labor 12								1,466.40	
Total Segment 12								1,632.82	
SEG 13									
RECONDITION/ REBUILD LIFT/HOIST CYLINDER									
BOTH LIFT CYLINDERS # 250-5861 WERE LEAKING AROUND									
THE RODS. BOTH RODS WERE BENT - SCRATCHED -									
DENTED. STEAM CLEANED AND DISASSEMBLED BOTH									
CYLINDERS. THE MACHINE SHOP/WELDING SHOP MADE TWO									
NEW RODS. HYD SHOP LIGHT HONED BARRELS AND REMOVED									
OLD SEALS. BEAD BLASTED BOTH HEADS TO REMOVE RUST									
AND DEBRIS. CLEANED/INSPECTED ALL PARTS AND									
REMOVED TRUNNION BUSHINGS. INSTALLED NEW SEAL KITS									
# 319-3557 IN HEADS/PISTONS. ASSEMBLED CYLINDERS.									
AND PRESSURE TESTED THEM @ 3000 PSI. BLEW									
PROJECTILES THROUGH STEEL LINES AND ATTACHED THEM.									
PRESSED NEW TRUNNION BUSHINGS ON CYLINDERS.									
REMOVED TRUNNION BUSHINGS FROM MOUNTING CAPS AND									
PRESSED IN NEW BUSHINGS. CLEANED/PAINTED BOTH									
CYLINDERS AND MOUNTING CAPS.									
FABRICATED 2 RODS PER SAMPLE 3.000" X 61.875"									
4865 - 9/24/22									
(2 - RODS)									
TRANSPORTED ROD AND EYE TO WELD BAY. TAPED END OF									
ROD TO PREVENT DAMAGE FROM SPLATTER. FITTED EYE TO									
ROD AND TACKED IN PLACE. TIG WELDED A ROOT AND TWO									
HOT PASSES. USED MIG TO FILL UP THE REMAINDER OF									
THE BEVEL.									
REMOVED TAPE AND TAPE RESIDUE. DELIVERED									



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Drawers CS 198757
Atlanta, GA 30384-8757

Sold To:

Ship To:

AUGUSTA, GEORGIA
530 GREENE ST
PURCHASING DEPT ROOM 105
AUGUSTA GA 30911-4406

For Questions, please contact:
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Karol_Evans@yanceybros.com

CUSTOMER ORDER NO.	STORE	DIV	SALESMAN		TERMS	PSO/WO NO.	DOC. DATE	PC	LC	MC
P498168	01	G	Jamie Brantley 392		2	1A03863	08/22/2022	10	10	10
SHIP VIA		INV SEQ NO.	MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID		
		3252055	AA	D8T	0MLN01622	212233	4395	UP10137		
QUANTITY	ITEM	NR	DESCRIPTION					UNIT PRICE	EXTENSION	
ROD TO HYDRAULIC SHOP.										
1		1U9939	BRUSH END					12.13	12.13	
2		2S4078	SEAL-O-RING					2.53	5.06	
2		4J0520	SEAL-O-RING					2.49	4.98	
2		4K1388	SEAL-O-RING					2.14	4.28	
2		5K9090	SEAL-O-RING					1.64	3.28	
4		6E1108	BEARING					33.62	134.48	
2		6V8400	SEAL-O-RING					1.82	3.64	
4		1041844	BEARING					69.14	276.56	
2		3193557	KIT-SEAL-H.C					163.59	327.18	
1		4589586	GLOSS BLACK PAINT					13.32	13.32	
4		PYSFR11	AEROSOL CLEANER					4.44	17.76	
125		3.000	IHCP ROD					7.40	925.00	
Total Parts 13									1,727.67	
Total Labor 13									3,481.95	
Total Segment 13									5,209.62	
SEG 14										
TROUBLESHOOT PIVOT SHAFT RETAINER										
COMPLAINT : PIVOT SHAFT LOW ON OIL										
CAUSE : RIGHT PIVOT SHAFT SEAL										
RESULTANT DAMAGE : LOSS OF OIL										
CORRECTION :										
5424 9/1- FOUND EXCESSIVE DEBRIS AROUND EQ BAR AND										
PIVOT SHAFT. CLEANED DEBRIS AND CUT METAL CABLES										
TO INSPECT. FOUND EQ BAR OK. FOUND RIGHT PIVOT										
SHAFT SEAL LEAKING. JAMIE GETTING WITH CUSTOMER.										
Total Labor 14									156.00	
Total Segment 14									156.00	



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Sold To:

AUGUSTA, GEORGIA
530 GREENE ST
PURCHASING DEPT ROOM 105
AUGUSTA GA 30911-4408

Ship To:

For Questions, please contact:
Karol Evans 678-945-2664
Karol_Evans@yanceybros.com

CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PSO/WO NO.	DOC. DATE	PC	LC	MC
P486468	01	G	Jamie Brantley 392	2	1A03863	08/22/2022	10	10	10
SHIP VIA	INV SEQ NO.	MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID		
	3252055	AA	D8T	0MLN01622	212233	4395	UP10137		
QUANTITY	ITEM	NR	DESCRIPTION				UNIT PRICE	EXTENSION	

SEG 15

REMOVE TRACK ROLLER

COMPLAINT : REMOVED ROLLER FRAME

CAUSE : NEEDS RESEALING

RESULTANT DAMAGE :

CORRECTION :

— 4346 REMOVED TILT CYLINDER PINS AND BOLTS.

USED DOUBLE END HOOK CHAIN TO CHAIN CYLINDER TO BLADE. CLEANED ARE AROUND PIN. REMOVED PUSH ARM BOLTS FROM THE ARMS. REMOVED PIN HOLDING PUSH ARMS TO BLADE. REMOVED RIGHT SIDE PUSH ARM. LOWERED ON TO BLOCKS AND PLACED OUTSIDE BAY DOOR. REMOVED TRUNNION BOLTS AND TRUNNION. REMOVED PLUG AND O-RING SEAL PLATE. REMOVED PIVOT SHAFT THRUST RING AND PLATE. AFTER TECH FINISHED REMOVED EQ BAR BOLTS. I WENT THROUGH AND REMOVED EQ PIN CONNECTED TO THE ROLLER FRAME. REMOVED ROLLER FRAME COMPLETELY. NOTICED THAT THE MOUNTING BOLTS BEHIND THE ROLLER FRAME WERE ALL MISSING OR BROKEN OFF.

5424 - 9/23/22 - ASSISTED ENIOR TECH IN CLEANING DEBRIS FROM ROLLER FRAME, REMOVING LH SIDE PUSH ARM, CLEANING AREA AROUND LH SIDE ROLLER FRAME, AND REMOVING LH SIDE TRUNION BALL.

WASHED MULTIPLE PARTS IN WASH BAY, REMOVED PUSH ARM PIN, REMOVED EQUALIZER BAR BOLTS

— 4346 09/26/2022 REMOVED PUSH ARMS BOLTS FROM ROLLER

FRAME TRUNNION. HAD TO CUT ONE BOLT OUT. REMOVED PIN HOLDING PUSH ARM TO BLADE. REMOVED PUSH ARM COMPLETELY. REPEATED SAME PROCESS ON THE OTHER SIDE. REMOVED STABILIZER BAR FROM MACHINE. PICKED ENTIRE BLADE AND PLACED A COUPLE FEET IN FRONT OF BLADE TO REMOVED TRACK ADJUSTERS. REMOVED TRUNNION FROM RIGHT SIDE OF MACHINE. REMOVED O-RING PLATE

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AUGUSTA GA 30911-4406

For Questions, please contact:
Karol Evans 678-945-2664
Karol_Evans@yanceybros.com

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CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PSO/WO NO.	DOC. DATE	PC	LC	MC
P430108	01	G	Jamie Brantley 392	2	1A03863	08/22/2022	10	10	10
SHIP VIA	INV SEQ NO.	MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID		
	3252055	AA	D8T	0MLN01622	212233	4395	UP10137		
QUANTITY	ITEM	NR	DESCRIPTION				UNIT PRICE	EXTENSION	
RESULTANT DAMAGE: BROKEN BOLTS CORRECTION: 09/30/22 DF5017 BUILT UP SPOT IN THE CENTER OF BOTH BROKEN BOLT PLACED SCRAP NUT OVER BUILT UP PLACE WELDED NUT TO BROKEN BOLT EXTRACTED BROKEN BOLT. NOT DAMAGE TO THREADS READY FOR NEW FASTENERS.									
			Total Labor 16					312.00	
1			MISC WELD SUPPLIES				50.00	50.00	
			Total Miscellaneous 16					50.00	
			Total Segment 16					362.00	
SEG 18									
TOW MACHINE									
COMPLAINT :									
CAUSE :									
RESULTANT DAMAGE :									
CORRECTION :									
1			MISC HAUL MACHINE TO 01				3,747.77	3,747.77	
			Total Miscellaneous 18					3,747.77	
			Total Segment 18					3,747.77	
SEG A1									
REPLACE GASKET/RESEAL ROLLER FRAME PIVOT SHAFT									
COMPLAINT : RESEAL ROLLER FRAME PIVOT SHAFT									
CAUSE : BOLTS WERE MISSING ON THE ROLLER FRAME TO									
PIVOT SHAFT COVER.									
RESULTANT DAMAGE : PIVOT SHAFT LEAKS.									



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CUSTOMER ORDER NO.	STORE	DIV	SALESMAN		TERMS	PSO/WO NO.	DOC. DATE	PC	LC	MC
P436166	01	G	Jamie Brantley 392		2	1A03863	08/22/2022	10	10	10
SHIP VIA		INV SEQ NO.		MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID	
		3252055		AA	D8T	0MLN01622	212233	4395	UP10137	
QUANTITY	ITEM	NR	DESCRIPTION					UNIT PRICE	EXTENSION	
CORRECTION :										
---- 4346 AFTER REMOVING ROLLER FRAME NOTICE THAT THE PIVOT SHAFT SEAL WAS CRUSHED AND FRAME SIDE ROLLER FRAME BEARING HAD BEEN REMOVED FROM THE ROLLER FRAME CRUSHED AND STRETCHED ALL WHILE INSIDE THE PIVOT SHAFT COVER. DID NOT SEE ANY DAMAGES TO THE PIVOT SHAFT. CLEANED SURFACES ON PIVOT SHAFT AND FRAME SIDE OF ROLLER FRAME. CLEANED PIVOT SHAFT COVER USING BUFFING WHEELS AND PADS. FOUND TRASH INSIDE ROLLER FRAME PIVOT SHAFT SIDE. CLEANED INSIDE ROLLER FRAME. REMOVED ALL SEALS FROM ROLLER FRAME. INSTALLED NEW SEALS WITH LITHIUM GREASE. CLEANED ALL SURFACES WHERE O-RINGS WOULD SEAL AT. REMOVED PIVOT SHAFT COVER BEARINGS AND REPLACED WITH NEW ONE AFTER CLEANING AREA WITH BUFFING WHEEL. REFILLED ROLLER FRAME AND PIVOT SHAFT RESERVOIR. REFILLED PIVOT SHAFT ON ROLLER FRAME UNTILL OIL WAS VISIBLE. LET SIT OVER THE WEEKEND. DID NOT FIND NO LEAKS.										
09/30/22 DF5017 CLEANED HOLE WHERE THREADED INSERT WILL BE. PUT THREADED INSERT INTO PROPPER DEPTH TACKED IN PLACE USING TIG WELDING PROCESS.										
2		2D1690	SEAL					10.23	20.46	
4		2K4472	O RING					6.74	26.96	
4		3E9850	BOLT					52.77	211.08	
1		3T4243	BEARING					117.92	117.92	
2		5L4751	RING-RETAINI					25.41	50.82	
1		5P5374	SEAL					9.91	9.91	
1		6V3263	SEAL					11.84	11.84	
1		7T1151	SEAL					452.13	452.13	
8		8C4436	BOLT					1.34	10.72	
8		8T4176	BOLT					3.54	28.32	
16		8T4223	WASHER					0.94	15.04	
12		9W7602	SHIM					4.22	50.64	



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P436168	01	G	Jamie Brantley 392		2	1A03863	08/22/2022	10	10	10
SHIP VIA		INV SEQ NO.		MAKE	MODEL	SERIAL NO.	EQUIPMENT NO.	METER READ	MACH. ID	
		3252055		AA	D8T	OMLN01622	212233	4395	UP10137	
QUANTITY	ITEM	NR	DESCRIPTION					UNIT PRICE	EXTENSION	
2		9X7505	SEAL AS					216.93	433.86	
4		9X8258	WASHER					6.06	24.24	
4		1956283	NUT-SQUARE					5.01	20.04	
1		2545327	WHEEL-FLAP					15.37	15.37	
			Total Parts A1						1,499.35	
			Flat Rate Labor A1						2,322.00	
			Total Segment A1						3,821.35	
SEG A2										
REPLACE GASKET/RESEAL TRACK ADJUSTER										
COMPLAINT : RESEAL TRACK ADJUSTER										
CAUSE : SEALS WERE BADLY DAMAGED										
RESULTANT DAMAGE : COULD LEAD TO LEAKS IN THE										
FUTURE										
CORRECTION :										
— 4346 09/27/2022 AFTER REMOVING TRACK AJUSTERS										
FROM ROLLER FRAMES. REMOVED ALL BEARINGS, SEALS,										
AND GASKETS. INSTALLED RETAINING COMPOUND ON										
SEALS. REPEATED SAME PROCESS ON LH SIDE ROLLER										
FRAME.										
— 4346 09/29/2022 AFTER INSTALLED NEW SEALS.										
LATHERED THE TRACK ADJUSTER WITH OIL FOR BETTER										
INSTALLATION. INSTALLED TRACK ADJUSTER.										
1		BLU105	PIG BLUE ABS LT-WT					64.80	64.80	
2		3S1223	SEAL-O-RING					7.80	15.60	
2		3T5898	RING					132.92	265.84	
2		7G7379	BEARING					225.84	451.68	
2		9W3301	RING					62.20	124.40	
2		9X4584	SEAL A					363.55	727.10	
7		8T9576	CAT TDTO 50WT 5GA					95.71	669.97	
3		PYSFR11	AEROSOL CLEANER					4.44	13.32	
1		135514	LOCTITE 620 RET CO					40.32	40.32	