

MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608 Canton, Mississippi 39046 601-855-5500 • Facsimile 601-855-5759 www.madison-co.com

TO:

Madison County Board of Supervisors

FROM:

Comptroller's Office

DATE:

June 22, 2015

SUBJECT: Claim Rejection (Puckett Machinery Company)

State law requires a purchase order to be issued for any purchases over 1,000.00. We received an invoice from Puckett Machinery Company for work done on a piece of road equipment. The employee took the equipment to Puckett Machinery to get an estimate. But limited repairs had to be done on the equipment before Puckett Machinery could give us an estimate of the cost to repair the equipment. No purchase order was issued for the trouble shooting work, but Puckett Machinery invoiced us for the work. We do not have authority to pay the invoice without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the claim amount on this invoice to Puckett Machinery Company. The invoice amount is listed below:

	Date	Invoice#	Amount
1.	June 3, 2015	WOJK5338114	\$2,341.72

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Compliant in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoices.

Thank you for your cooperation.

Attachments





Jackson Truck Service Gulfnort Natchez Meridian Hattiesburg Brookhaver

(601) 483-4511 (601) 268-2000

Puckett Machinery Company Post Office Box 321033 Flowcod, Mississippi 39232

CUSTOMER

INVOICE NUMBER: WOJK5338114

CUSTOMER NUMBER: 1149975

SHIP TO

PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION

SUPERVISORS

PO BOX 608 *A/P DEPT*

MADISON COUNTY BOARD OF

CANTON MS

39046-0608

20

INVOICE NU	JMBER	INVOICE D	ATE	CUSTON	MER NO	. CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOJK5	338114	06-03-	-15	1149	975			00	G	022	2	9
PSO/WO	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	iA .	440.346-1		INVOICE S	EQ. NO.
J11064	45	01-13-	-15	10	10	10					77	722785
MAKE	M	DDEL		S	ERIAL I	UMBER	EQUIPMENT NUMBER	el Sillian e.			MACH.	
AA	950F		058	K0348	2						05SI	X03482
QUANTITY		ITEM		*N	/R		DESCRIPTION	61	UNIT P	RICE	EXTEN	SION

RESEAL HYDRAULIC CYLINDER

WASH AND DISASSEMBLE CYLINDER GROUP.

INSPECT CYLINDER, ROD, HEAD & PISTON FOR DAMAGE.

CHECK CYLINDER BORE SIZE & ROD FOR STRAIGHTNESS.

VERIFY CYLINDER GROUP NUMBER.

CLEAN ALL PARTS FOR ASSEMBLY.

ASSEMBLE WITH ALL NEW CAT SEALS, RINGS & GASKETS.

TORQUE PISTON RETAINING NUT/BOLT TO PROPER TORQUE.

REPLACE EYE BEARING DIRT SEALS.

DOES NOT INCLUDE THE REPLACEMENT OF CYLINDER, ROD, HEAD, PISTON, STOPS, EYE BEARINGS OR MAKE UP OIL

**DOES NOT INCLUDE REMOVAL OR INSTALLATION OF

THE CYLINDER GROUP**

SEGMENT EK TOTAL

.00 T

SUPPLIES/ENVIRO

90.07 T

2341.72

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU.

* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

PAY THIS

AMOUNT

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The liability of Puckett Machinery Company is limited solely to the replacement of any repair parts which its inspection at its shop discloses to be defective as to workmanship or material. ALL OTHER WARRANTIES OF ANY NATURE WHATSOEVER, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED AND EXCLUDED. In no event shall Puckett Machinery Company be liable for any incidental or consequential damages.

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CERTIFICATE

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INVOICE NUMBER: WOJK5338114

Flowood Jackson Truck Service Gulfport Natchez Meridian Hattiesburg Brookhave

(601) 969-6000 (601) 592-0600 (228) 832-1711 (601) 442-1633 (601) 483-4511 (601) 268-2000 (601) 833-5115

Puckett Machinery Company Post Office Box 321033 Flowood, Mississippi 39232

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PSO/WO	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	iA .	. 44.43		INVOICE S	EQ. NO.
J11064	45	01-13-	-15	10	10	10					77	722785
MAKE	MC	ODEL		S	ERIAL N	UMBER	EQUIPMENT NUMBER				MACH.	ID NO.
AA	950F		058	K0348	2						05SI	K03482
QUANTITY		ITEM		*N.	/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

CLEAN MACHINE

TOTAL LABOR

SEG. AA

275.00 *

SEGMENT AA TOTAL

275.00 T

TROUBLESHOOT ENGINE

RUNNING ROUGH. REPLACEMENT OF INJECTORS, SLEEVES, & REGULATORS REQUIRED. REMOVAL OF ENGINE AND RECONDITION RECOMMENDED BASED ON METAL CONTENT PRESENT IN OIL FILTER.

1	1R-1807	FILTER-ENGINE OIL S
1	177-9343	SOS CAP & PROBE GPS
1	OIL SAMPLE	OIL ONLY SAMPLE S

16.35 16.35 2.22 2.22 15.00 15.00

CONT'D

TOTAL PARTS

SEG. BA

33.57 *

TOTAL LABOR

SEG. BA

408.00 *

SEGMENT BA TOTAL

441.57 T

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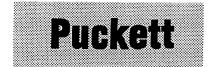
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WOJK53	338114	06-03-	15	1149	975	1.		00	U	022	2	2
PSO/WO	NO.	DOC. DAT	E	PC	LC	MC	SHIP V	A		geres employed	INVOICE S	EQ. NO.
J11064	! 5	01-13-	15	10	10	10					77	722785
MAKE	MC	DEL		SI	RIAL N	UMBER	EQUIPMENT NUMBER				MACH.	
AA	950F		05S	K0348	2						05SI	03482
QUANTITY		ITEM		*N	R	15. 449.5	DESCRIPTION		UNIT P	RICE	EXTEN	SION

REPLACE SEAT ASSEMBLY

HEAD REST BUSTED, ARM REST DAMAGED, SEAT BELT OUT OF DATE, SEAT CUSHION TORN. REPLACEMENT OF SEAT ASSEMBLY REQUIRED.

SEGMENT BC TOTAL

.00 T

TROUBLESHOOT WARNING/INDICATOR LIGHT

TROBLESHOOT ALL FLASHING INDICATOR LIGHTS. GAUGES AND TACH NOT WORKING. INCLUDES LABOR FOR TROUBLE-SHOOTING AND PARTS FOR REPLACEMENT OF MONITOR CONTROLER.

4 10 WT HYDR OIL-GALLON

18.39

73.56

TOTAL PARTS

SEG. BE

Ν

73.56 *

TOTAL LABOR

SEG. BE

510.00 *

SEGMENT BE TOTAL

583.56 T

REPAIR ELECTRIC SYSTEM

* - NOT RETURNABLE

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MISSISSIPPI LICENSE NO. 01949 (SENATE BILL 2718, LAWS OF 1985)

PAY THIS AMOUNT CONT'D **CREDIT AMOUNT**



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WOJK53	338114	06-03-	-15	1149	975	1.		00	G	022	2	3
PSO/WO	NO.	DOC. DA	re 💮	PC	LC	MC	SHIP V	iA .	on sada,	2008 V 1889 U	INVOICE S	EQ. NO.
J11064	15	01-13-	-15	10	10	10					77	722785
MAKE	MC	DDEL	Garage.	S	ERIAL N	UMBER	EQUIPMENT NUMBER				MACH.	
AA	950F		058	K0348	32						05SF	03482
QUANTITY		ITEM		*N	/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

SEGMENT PRICES INCLUDE ALL PARTS NECCESSARY TO REMOVE ACTIVE WARNING CODES AND GET GUAGES WORKING. MODULE WILL BE NEEDED TO GET GUAGES WORKING. INCLUDES REPLACEMENT OF FUEL SENDER &

HARNESS. REPLACEMENT OF ENGINE HARNESS REQUIRED. REPLACEMENT OF FAILED HYDRAULIC LEVEL SWITCH REQUIRED.

8 9X-3402	SOCKET S	2.19	17.52
	TOTAL PARTS	SEG. BG	17.52 *
	TOTAL LABOR	SEG. BG	922.00 *
1.00	EMERGENCY FRT		12.00
	TOTAL MISC CHGS	SEG. BG	12.00 *
	SECMENT BG TOTAL		951.52 T

REMOVE & INSTALL ENGINE

REMOVE ALL NECESSARY ITEMS TO REMOVE ENGINE. THIS MAY INCLUDE HOOD, GUARDS, RADIATOR, HOSES,

٠	-	NOT	RETU	JRNA	BLE

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Puckett Machinery Company

Post Office Box 321033 Flowood, Mississippi 39232



PARTS and SERVICE INVOICE

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INVOICE NUMBER: WOJK5338114

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Flowood

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PSO/WO	NO.	DOC. DAT	E	PC	LC	MC	SHIP V	IA .	. Bew		INVOICE S	EQ. NO.
J11064	15	_01-13-	-15	10	10	10					77	22785
MAKE	MC	DEL			ERIAL N	UMBER	EQUIPMENT NUMBER				MACH.	
AA	950F		058	K0348	32						05SK	03482
QUANTITY		ITEM		*1	I/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

LINES & TANKS (REFERENCE DISASSEMBLY GUIDE). REINSTALL ENGINE USING NEW SEALS, GASKETS, RADIATOR HOSES & CLAMPS AND NEW COOLANT. **DOES NOT INCLUDE ANY REPAIRS TO ENGINE ASSEMBLY, EXTERNAL COMPONENTS, LINES, HARNESSES, FILTERS, OR HOSING NOT LISTED ABOVE**

SEGMENT CA TOTAL

.00 T

RECOND BEFORE FAILURE ENGINE ADVANTAGE RECONDITION

STEAM CLEAN ENGINE.

SEPARATE COMPONENTS & DISASSEMBLE ENGINE COMPLETE.

WASH ALL PARTS & INSPECT.

COMMUNICATE ANY PARTS NEEDED THAT ARE NOT INCLUDED

MEASURE CRANKSHAFT.

ASSEMBLE ENGINE REPLACING WITH NEW;

GASKETS & SEALS, HOSES & CLAMPS, VEE BELTS, BEARINGS, FILTERS, ENGINE BREATHER, THERMOSTAT, OIL FILTER BASE SPRINGS & PLUNGERS, EXHAUST STUDS & NUTS, FUEL PRIMING & TRANSFER PUMP, FUEL INJECTOR NOZZLE MOUNTING BOLTS,

BEARINGS FOR CRANKSHAFT, CAMSHAFT & GEAR TRAIN.

REPLACE ALL FACTORY INSTALLED ELECTRICAL;

SWITCHES, SENDERS & SOLENOIDS.

REPLACE STARTER, ALTERNATOR, ENGINE OIL COOLER, PISTON CYLINDER PACKS OR PISTON PACKS AND

* - NOT RETURNABLE	E
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AA	950F		058	K0348	32							05SK	03482
QUANTITY		ITEM	7.75	• 10	I/R		DESCRIPTION			UNIT P	RICE	EXTEN	SION

BLOCK SLEEVES, OIL PUMP, WATER PUMP, FUEL INJECTION NOZZLES, INJECTION PUMP, CYLINDER HEAD & TURBO CARTRIDGE WITH CAT REMANUFACTURED COMPONENTS (IF APPLICABLE).

ASSEMBLE ENGINE TO SPECIFICATIONS & TORQUES.

ADD ENGINE OIL & DYNOMOMETER TEST.

REPLACE OIL FILTER & INSPECT REMOVED FILTER.

PAINT ENGINE & PREPARE FOR SHIPPING.

ENGINE RECONDITION BEFORE FAILURE DOES NOT INCLUDE

- -ANY SHAFTS, GEARS, HOUSINGS OR PULLEYS.
- -ANY MACHINING, MILLING OR LINE BORING.
- -ANY BRACKETS, STEEL LINES, TUBES OR COVERS.
- -FLYWHEEL & GEAR, EXHAUST MANIFOLDS OR MUFFLER.
- -FRONT SUPPORT, MOUNTS, TRUNNION OR FAN SPIDER.
- -ANY ELECTRICAL HARNESSES.
- -AIR COMPRESSOR OR BLOCK SPACER PLATE.
- -ANY OTHER PARTS NOT LISTED IN JOB DESCRIPTION.

- **INCLUDES 24 MONTH/4000 HOUR ADVANTAGE COVERAGE**
- COVERAGE IS FOR 24 MONTHS OR 4000 HOURS FROM **
- DATE OF LAST LABOR AND INCLUDES PARTS/LABOR
- ** BUT NO TRAVEL TIME AND MILEAGE OR HAULING ** AND IS NON-TRANSFERRABLE TO ANOTHER END USER **
- ** COVERAGE IS FOR ALL PARTS THAT WERE REPLACED **
- OR MET CATERPILLAR RE-USABILITY GUIDELINES.

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THIS IS TO CERTIFY THE PRICES ON THIS INVOICE DO NOT EXCEED THE PRICES CHARGED TO THE GENERAL PUBLIC ON LIKE ITEMS OF THE SAME QUALITY AND IN THE SAME QUANTITIES.







Flowood Jackson Truck Service Gulfport Natchez Meridiar Hattiesburg Brookhaver

(601) 969-6000 (601) 592-0600 (228) 832-1711 (601) 442-1633 (601) 483-4511 (601) 268-2000 (601) 833-5115

Puckett Machinery Company Post Office Box 321033 Flowood, Mississippi 39232

INVOICE NUMBER: WOJK5338114

CUSTOMER NUMBER: 1149975

SHIP TO

CUSTOMER

MADISON COUNTY BOARD OF 20

INVOICE DATE

06-03-15

01-13-15

DOC. DATE

ITEM

MODEL

950F

SUPERVISORS

PO BOX 608 *A/P DEPT*

CANTON MS

INVOICE NUMBER

PSO/WO NO.

J110645

MAKE

QUANTITY

AA

WOJK5338114

39046-0608

PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION

UNIT PRICE

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SEGMENT CD TOTAL

DESCRIPTION

.00 T

05SK03482

EXTENSION

REMOVE & INSTALL 2 STEERING CYLINDER

INCLUDES: TIME TO REMOVE AND INSTALL THE CYLINDER.

05SK03482

*N/R

OIL TO MAKE UP WHAT WAS LOST WHEN THE CYLINDER WAS REMOVED AND DISASSEMBLED.

ATTACHED CYLINDER LINE SEALS.

EXCLUDES: HOSES OR FITTINGS

DISASSEMBLY OR PACKING THE CYLINDER.

REPLACEMENT OF PINS, BEARINGS,

OR OTHER PARTS.

SEGMENT DI TOTAL

.00 T

RESEAL 2 STEERING CYLINDER

RESEAL HYDRAULIC CYLINDER

WASH AND DISASSEMBLE CYLINDER GROUP.

INSPECT CYLINDER, ROD, HEAD & PISTON FOR DAMAGE.

CHECK CYLINDER BORE SIZE & ROD FOR STRAIGHTNESS.

VERIFY CYLINDER GROUP NUMBER.

CLEAN ALL PARTS FOR ASSEMBLY.

ASSEMBLE WITH ALL NEW CAT SEALS, RINGS & GASKETS.

TORQUE PISTON RETAINING NUT/BOLT TO PROPER TORQUE.

REPLACE EYE BEARING DIRT SEALS.

* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

PAY THIS							
AMOUNT	CONT'D						
CREDIT AMOUNT							



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INVOICE NUMBER:

OT 91H2

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MO1K2338114

PARTS and SERVICE INVOICE





Puckett Machinery Company

Post Office Box 321033

SESSE iqqississiM ,boowol7

CANTON MS

DO BOX e08

SUPERVISORS

MADISON COUNTY BOARD OF

CUSTOMER

CUSTOMER NUMBER:

20

A/P DEPT

390-9₹06€

YTITNAUD EXTENSION **UNIT PRICE** DESCRIPTION U/N. ITEM **3056** 022K03485 02SK0348S ΑA MACH, ID NO. MAKE EQUIPMENT NUMBER SERIAL NUMBER WODEF 277064S 7722785 OT OT OT ST-ET-T0 ON OM/OSA INVOICE SEQ. NO. DOC. DATE AIV GIHS SWC วา <u> 29</u> ST-E0-90 022 MOTK5338114 7 G 00 SL667TT CUSTOMER PURCHASE ORDER NUMBER CUSTOMER NO. INVOICE NUMBER INVOICE DATE PAGE SALESMAN TERMS DIA STORE

WAKE UP OIL** ROD, HEAD, PISTON, STOPS, EYE BEARINGS OR

**DOES NOI INCPODE THE REPLACEMENT OF CYLINDER,

**DOES NOT INCLUDE REMOVAL OR INSTALLATION OF

THE CYLINDER GROUD**

SEWONE & INSTALL 2 LIFT CYLINDER

T 00. SEGMENT DJ TOTAL

NOT EXCEPTED-NO EXCEPTION

Brookhaver

Natchez Meridian Hattiesburg

Flowood Jackson Truck Service Gulfport

PO# REQUIRED. NAMES ARE

LIME TO REMOVE AND INSTALL THE CYLINDER. INCLUDES:

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YLLYCHED CAPINDEK PINE SEYPS:

EXCLUDES: HOSES OR FITTINGS

DISYSSEMBLY OR PACKING THE CYLINDER.

REPLACEMENT OF PINS, BEARINGS,

OR OTHER PARTS.

MASH AND DISASSEMBLE CYLINDER GROUP.

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SEGMENT EA TOTAL

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IUOMA	TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

(OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD) CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A

■ - NOT RETURNABLE

CHECK CAPINDEK BOKE 2ISE & KOD ŁOK 2LKYICHLNE22[°] INSEECT CYLINDER, ROD, HEAD & PISTON FOR DAMAGE.

TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF. THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION

INVOICEPS

(SENATE BILL 2718, LAWS OF 1985) **WISSISSIPPI LICENSE NO. 01949**

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CUSTOMER



PARTS and SERVICE INVOICE



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INVOICE NUMBER: WOJK5338114

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SHIP TO

MADISON COUNTY BOARD OF 20

SUPERVISORS

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CANTON MS

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INVOICE NUMBER INVOICE DATE			ATE	CUSTO	MER NO	. CUSTO	CUSTOMER PURCHASE ORDER NUMBER				DIV	SALESMAN	TERMS	PAGE	
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QUANTITY	QUANTITY			•1	I/R	DESCRIPTION UNIT PRICE						RICE	EXTENSION		

VERIFY CYLINDER GROUP NUMBER.

CLEAN ALL PARTS FOR ASSEMBLY.

ASSEMBLE WITH ALL NEW CAT SEALS, RINGS & GASKETS.

TORQUE PISTON RETAINING NUT/BOLT TO PROPER TORQUE.

REPLACE EYE BEARING DIRT SEALS.

DOES NOT INCLUDE THE REPLACEMENT OF CYLINDER, ROD, HEAD, PISTON, STOPS, EYE BEARINGS OR MAKE UP OIL

DOES NOT INCLUDE REMOVAL OR INSTALLATION OF THE CYLINDER GROUP

SEGMENT EC TOTAL

.00 T

REMOVE & INSTALL TILT CYLINDER

INCLUDES: TIME TO REMOVE AND INSTALL THE CYLINDER.

OIL TO MAKE UP WHAT WAS LOST WHEN THE

CYLINDER WAS REMOVED AND DISASSEMBLED.

ATTACHED CYLINDER LINE SEALS.

EXCLUDES: HOSES OR FITTINGS

DISASSEMBLY OR PACKING THE CYLINDER.

REPLACEMENT OF PINS, BEARINGS,

OR OTHER PARTS.

SEGMENT EJ TOTAL

.00 T

RESEAL TILT CYLINDER

* - NOT RETURNABLE

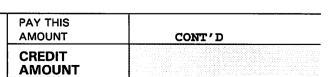
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(SENATE BILL 2718, LAWS OF 1985)





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