

44

Conveyor Sales Company

REPAIR AND SERVICE RECORD

NEW CONSTRUCTION

DATE 2-15-07

ON _____

EQUIP. No. 9-5207-A

MINOR REPAIR

ENG. HRS. 0 hrs

MAJOR REPAIR

APPROVED BY _____

CHECKED BY Rm

REPAIRS NECESSARY AND CAUSE:

48" telsmith Cone Rebuild

PARTS list New Bearings, countershaft,

New Thrust Bearings

New Tapered Bronze

New Eccentric Bronze

New countershaft seal

MATERIAL:

New Radial Seal Ring

New gear set

New oil pump

New hose from pump to cluster

New Return hoses

New Pressure Relief valve

PARTS:

New Pressure Switch

New Pressure Gauge

Parts Checked

LABOR: Installed good used 34.5" Driven Pulley

Installed New ESCO Course Liners

good used Temp safety switch (Allen Prod)

Resealed cooler lines in oil tanks

12 new oil Filter Socks

Installed New motor 9M150W73

with new 8D16.0 Drive Pulley

REMARKS: Trailer - new AIR lines

new TIRES

Brakes checked

hubs checked

Exle # 9-1661-A 2 AXLES Budd hubs

PO m "CAL"

8 new D-180 Drive Belts

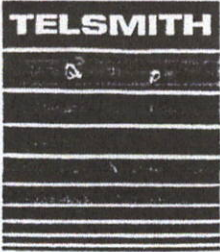
CRUSHER is a complete Rebuild from parts. Original # for this crusher was 5068. It was a 48FC originally. The main shaft was removed and used in the Rebuild of 5124. MAIN shaft for the new 5207 48S came from a cone purchased at a auction in DENVER. Other parts were used also. All parts are in good to very good condition gear lash was within factory specs. tapered BRONZE WAS MEASURED @ .050 Eccentric BRONZE WAS MEASURED @ .055.

Test RUN info.

oil temp 85° oil pressure 70PSI
shut down time was 40 seconds @ 85° oil temp

CRUSHER has a $\frac{1}{64}$ " shim under eccentric and $\frac{1}{64}$ " behind counter shaft box

oil tank full. 110 gallons of meropa 150



TELSMITH
10910 N. INDUSTRIAL DRIVE
MEQUON, WI 53092

phone 262-242-6600 fax 262-242-7390

TELSMITH
P.O. BOX 538435
ATLANTA, GA 30353

Invoice To:

CONVEYOR SALES - #C31367
PO BOX 60128
PHOENIX, AZ 85082

Deliver To:
CONVEYOR SALES - #C31367
425 SO. 48TH STREET
(602-273-1455)
PHOENIX, AZ 85034

Invoice

Number: INV-011882
Date: 6/5/2006
Sales order: SO-008755
Order Pool: PARTS
Customer P.O.: RM506
Customer Ref.:
Our rep.: John C. West
Mode of Delivery: TRUCK
Terms of Delivery: PPA, (ADD TO INVOICE)
Payment Terms: NET 30 DAYS
Page: 1 of 1

(9-5207A)
for Crusher # 5068A SIN 9061

Item number	Item name	Quantity	Discounted	Unit P	Amount	Discount %
B-272-318A	ROTARY SEAL RING LEADED	1.00		7,120.00	7,120.00	20.0
Quantity : 1.00 Revision : 7 Packing slip No.: PAK-009676 Delivery date: 6/5/2006						
C-18-1136	CUT BEVEL PINION	1.00		3,944.00	3,944.00	20.0
Quantity : 1.00 Revision : 15 Packing slip No.: PAK-009676 Delivery date: 6/5/2006						
B1-18-1136	BEVEL GEAR	1.00		8,480.00	8,480.00	20.0
Quantity : 1.00 Revision : 16 Packing slip No.: PAK-009676 Delivery date: 6/5/2006						
10E18	THRUST ROLLER BEARING	2.00		6,380.00	12,760.00	12.0
Quantity : 2.00 Packing slip No.: PAK-009676 Delivery date: 6/5/2006						
HA-272-2338	SLEEVE, INNER	1.00		3,488.00	3,488.00	20.0
Quantity : 1.00 Revision : 3 Packing slip No.: PAK-009676 Delivery date: 6/5/2006						
J-272-310	SLEEVE, OUTER	1.00		2,368.00	2,368.00	20.0
Quantity : 1.00 Revision : 4 Packing slip No.: PAK-009676 Delivery date: 6/5/2006						
14V72	OIL PUMP - TUTHILL	1.00		568.00	568.00	20.0
Quantity : 1.00 Packing slip No.: PAK-009676 Delivery date: 6/5/2006						
10E19	CONE & ROLLER	2.00		236.80	473.60	20.0
Quantity : 2.00 Packing slip No.: PAK-009676 Delivery date: 6/5/2006						
10E20	BEARING CUP	2.00		137.60	275.20	20.0
Quantity : 2.00 Packing slip No.: PAK-009676 Delivery date: 6/5/2006						
A-272-335	OUTER SNAP RING	1.00		139.20	139.20	20.0
Quantity : 1.00 Revision : 13 Packing slip No.: PAK-009676 Delivery date: 6/5/2006						
13C75	OIL SEAL 4-3/8"	1.00		30.00	30.00	20.0
Quantity : 1.00 Packing slip No.: PAK-009676 Delivery date: 6/5/2006						

48S 202M8130 B66043

***** SHIP THIS ORDER COMPLETE *****

6/8/06
OK to pay
pay By July 6, 06

Amount Subject to Sales Tax
0.00

Amount Exempt from Sales Tax
39,646.00

OK'D BY _____
FOR _____ 9-840
PISA #15
EXTEN CK'D BY _____
DATE PD 7/5/06
CK NO 18887

Subtotal: 39,646.00
Invoice discount: 0.00
Sales tax: 0.00
Prepaid: 0.00

Invoice total: 39,646.00 USD

no disc.



405 SOUTH 7TH STREET
 PHOENIX ARIZONA 85034
 Phone#: (602) 278-3700
 Fax#: (602) 712-1817

Packing Slip Page 1 of 1
 Packing Slip #: 139591
 Warehouse # 50
 Inside Salesrep: CCS
 Order Date: 4/13/2006
 Printed Date:
 Ship by Date: 4/13/2006

Bill To:
CONVEYOR SALES COMPANY
 P.O. BOX 60128
 PHOENIX, AZ 85082 US
 Tel: (602)273-1455 Fax: (602)273-1457

ShipTo: 48THST
CONVEYOR SALES COMPANY
 425 SOUTH 48TH STREET
 PHOENIX, AZ 85034 US
 Tel: (602)273-1455 Fax: (602)273-1457

Customer PO Number	Ordered By	Terms of Sale	Cancel Date	Freight Carrier
70413J	JOE MEAD	2N30		DEL2

Seq#	L Item	Description	Qty Ordered	Qty Shipped	Qty Back Ordered	Previous Qty Shpd	UM	Unit Price	Extended Price
1	S T353M5	TELSMITH 48S CONCAVE MEDIUM 18% B-272-313C	2	2	0	0	EA	\$2,383.00	\$4,766.00
2	S RT711M5	TELSMITH 48S UPPER MANTLE 18% E-272-308C (T221M5)	2	2	0	0	EA	\$360.00	\$720.00
3	S RT712M5	TELSMITH 48S LOWER MANTLE 18% D-272-307C (T222M5)	2	2	0	0	EA	\$1,821.00	\$3,642.00
5	S C272308C	TELSMITH 48S MANTLE STUD CAP T220M2	2	2	0	0	EA	\$97.00	\$194.00
7	S 25694	REDBAC CRUSHER BACKING K-001-22PM	40	40	0	0	EA	\$34.00	\$1,360.00

WITH MIXING PADDLES

Thank you for your order!
ALL PARTS ARE IN STOCK

Customer Signature _____ Date _____

Printed Name _____

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS. CUSTOMER AGREES TO PAY A REASONABLE ATTORNEY'S FEE AND OTHER COSTS OF COLLECTION.

Subtotal:	\$10,682.00
Freight In:	
Freight Out:	
Sales Tax:	
Total:	\$10,682.00

10,682.00 x
 0.02 =
 213.64

10,682.00 +
 213.64 -
 000
 10,468.36 *

OK'D BY [Signature]
 FOR 9-840
P1564#24
 EXTEN CK'D BY _____
 DATE PD 4/21/06
 CK NO 18929

[Signature]

27. (213.64)
 10,468.36

Pls. note:
 Copy of Inv.
 attached.
 w/ adjustment.