

8990 US Route 36 • P.O. Box 139 Harristown, IL 62537 1-800-637-1692 • Fax: 217-963-2341 www.jennerag.com SERVICE INVOICE

3340 SERVICE REQUEST

S O L D JENNER HARRISTOWN - INTERNAL 8990 W US Rt 36 Harristown TT 62537

Branch						
JENNER AG INC H *REPRINT*						
Date	Time			Page		
12/13/24						
Account No.	Phone N	0.	Invoic	ce No.		
JENNE002			W0	7430		
Ship Via	Purchase Order					
			Salesperso	n		
			12	/ 52		

DESCRIPTION

STK#/FLEET#		HRS PIN/EIN	WARRANTY DATE	HRS
	ATRIOT 3340	3709 YET040907		
	BNS334			
GEG15E37E# 1 G	26 273	11/14/04 11/14/04		
SEGMENT# 1 C		11/14/24 11/14/24		
FULL SERVICE				
	GREASING UNIT.			
		SERVICE ON UNIT.		
	BLOWING ON RADIA			
BN302048		MACHINE BUSHING	4	
BN304339		BREATHER CAP	1	
BN306646		INNER PIVOT TUB	2	
BN310279		BOLT	1	
N14232		FILTER	2	
T99315CSP		BRAKE CLEEN N/C	1	
226-13773-3		6M UNION	2	
2859335		BREATHER	1	
293615A1		FILTER	2	
303-17499-3		PLUG, GREASE	2	
47364243		FILTER	1	
47688088		SENSOR	1	
73344222		OIL ENGINE	3	
73344303		ANTIFREEZE	3	
73344356		GREASE HI TEMP	5	
84146686		CONNECTOR ELEC	1 N	
84152584		TERMINAL	4 N	
84188920		HYDRAULIC CYL	1	
84228488		FILTER, ENGINE	1	
84412164		FILTER, FU	1	
84480617		UNION	1	
84480618		UNION	2	
84532296		BOLT	1	
87267363		FILTER CHAR ROU	1	
			CONTINUED ON PAGE	02

Parts and Service are due on the 10th of the following month. Equipment sales are due 5 days of invoice date. Service charge of 1.5% per month will be charged on late invoices. After 7 days a 20% restocking fee will be applied.

X



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47622412

JENNER HARRISTOWN - INTERNAL 8990 W US Rt 36 Harristown TT 62537

Branch							
JENNER AG INC H							
Date	Time				Page		
12/13/24					02		
Account No.	Phone N	0.	Inv	/oice	e No.		
JENNE002			7	ΜO,	7430		
Ship Via		Purchase Ord	er				
			Salespe	ersor	ר		
			1:	2	/ 52		

DESCRIPTION

STK#/FLEET#			HRS	PIN/EIN	WARRANTY	DATE	HRS
J014294	PATRIOT	3340	3709	YET040907			
	BNS334						
87272033			ELEMENT	OIL FIL	1		
87356545			FILTER,	AIR	1		
87356547			FILTER,	AIR	1		
87691478			SEAL		4 N		

16000001

SEGMENT TOTAL==>

SEGMENT# 2 C 36 11/14/24 11/14/24 NA BOOM PIVOT REPLACEMENT 12/3/24(36) REPLACING LH BOOM PIVIOT PINS AND J ARM. 12/4/24(36) INSTALLING NEW BOOM PIVIOT AND PINS DIASSEBLY TOOK LONGER THAN EXPECTED DUE TO RUST AND CORRISION. 12/5/24(36) FINIFHING UP LH SIDE STARTING REPAIR ON RH PIVIOT. 10/25/24(12) HELPING TECH 36 WITH REASSEBLY. 12/6/24(36) VERFIED REPAIR BN302048 8 MACHINE BUSHING BN306646 2 INNER PIVOT TUB 6 BN310279 BOLT BN326079 PIN, BOOM PIVOT 2

PIVOT

PIVOT

47622414 47669408 ARM 87342784 BOLT 87343970 NUT 87675983 BUSHING 87708067 BUSHING

CONTINUED ON PAGE 03

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1

2 2

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4



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s 3340 SERVICE REQUEST

HRS

JENNER HARRISTOWN - INTERNAL 8990 W US Rt 36 Harristown TT 62537

DESCRIPTION

STK#/FLEET# HRS PIN/EIN WARRANTY DATE
J014294 PATRIOT 3340 3709 YET040907

J014294 PATRIOT 3340 BNS334

16000001

NA 11/14/24 11/14/24

DOOR LATCH

SEGMENT# 3 C 36

SEGMENT# 4 C 36

L

11/26/24(36) REPLACING DOOR LATCH COVER.

 14496431
 WASHER
 1

 275344A6
 PROTECTOR
 1
 N

 86511828
 SCREW
 1

16000001

INSTALL DECALS ON HOOD

11/26/24(36) REMOVING OLD DECALS FROM HOOD AND INSTALLING
NEW ONES.

47463728 DECAL 1 N
47463729 DECAL 1 N

1 4898372 O-RING 1 86625129 PLUG 86900238 SCREW, SEL 8 N 87016567 NUT, SPRIN 4 N 87558404 DECAL 2 N

16000001

SEGMENT# 5 C 36 NA

11/14/24 11/26/24

11/14/24 11/14/24

DIAG ENGINE FAULT

CONTINUED ON PAGE 04

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STK#/FLEET#

L

HRS PIN/EIN

WARRANTY DATE

HRS

J014294

PATRIOT 3340

3709 YET040907

BNS334

11/26/24(36) DIAG ENGINE FAULT PULLING ENGINE CODES FROM A PILLAR AND SEEING WHATS GOING ON WITH UNIT.

12/2/24 USING EST TOOL SCANED UNIT FOR TROUBLE FOR CURRENT TROUBBLE CODES. CODES WERE FOR FAULTY NH3 SESOR TESTED FOR POWER AT SENSORS TESTED OKAY OREDERING NEW NH3 SENSOR AND CONNTOR SENCE CONNECTOR WAS FOUND BROKEN DURING TESTING SO ORDERING NEW COMPONETS AND WILL RE TEST. REPAIRING CONNECTOR AND CHANGING SENSOR. FOUR PIN CONNECTOR BROKE DURING TESTING REPLACING THAT CONNECTOR AS WELL. 12/6/24(36) REPAIRING DEF CONNECTOR THAT WAS BROKEN DURING THE DIAG PHASE OF THIS SEGMENT. NEW SESOR HAS ELATED SOME

12/6/24(36) REPAIRING DEF CONNECTOR THAT WAS BROKEN DURING THE DIAG PHASE OF THIS SEGMENT. NEW SESOR HAS ELATED SOME OF THE ENGINE FAULT CODES STILL ONE REMAINING DIAG AND REPAIRING ACCORDINGLY.

12/9/24(36) CLEANING D.E.F DOSING MODUEL.

16000001

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

INTERNAL CUSTOMER

INIEKNAI

12381.07

TOTAL

INTERNAL

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