



800-333-4183

# NYNE EQUIPMENT LLC

1235 Route 9  
Castleton-on-Hudson, NY 12033  
Phone: 518-732-7201  
Fax: 518-732-4502

224 South Street  
Hopkinton, MA 01748  
Phone: 508-497-0886  
Fax: 508-497-0930

770 Derby Avenue  
Seymour, CT 06483  
Phone: 203-736-9542  
Fax: 203-736-9856



866-622-3339

Ship To: SAME AS BELOW

Invoice To: INTERNAL - VNE - MA  
224 SOUTH STREET  
HOPKINTON, MA 01768

Branch			
VNE - MASS		*REPRINT*	
Date	Time	Page	
03/20/14	08:41:54 (B)	01	
Account No.	Phone No.	Invoice No.	
INTER03	000 0000000	W01874	
Ship Via		Purchase Order	
		Salesperson	
		MRF	

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E001092	USED VERMEER BRUSH		X 1VRN15178W1002223		
	BC1230A				

REPAIR# 1 C 00216 NA 02/05/14 02/06/14

CHECK OVER TRADE

### CORRECTION:

- Machine was buried in snow and would not start, tech dug out machine and placed inside show to melt.
- Cleaned snow off machine, connected battery charger to machine.
- Drained fuel from tank (not much but smells bad) Replaced old fuel with 5 gal of fresh fuel.
- Inspected air filters and found to have snow and dust packed in.
- Spoke with Bill Porter and requested full service be preformed on machine(last service was 6-5-10)
- Replaced missing air cleaner turbine, Removed and replace fuel filter with new, Removed and replaced both air filters with new, Replaced engine oil and filter with new.
- Found hydraulic tank to be contaminated with water. Removed and replaced hydraulic filter. Drained hydralic tank and removed tank from machine. Washed interior of tank in parts washer, cycled new oil through machine hydraulic system. Cleaned tank by hand and reinstalled on machine with new hardware.
- Filled tank with 8gal of new VMF Hydraulic oil.
- Found feed valve to be broken (lower cap broken) no directional control for feed wheels, feed bar linkage and detent plate are damaged beyond repair (new parts need to be ordered)
- Removed and replaced feed bar detent plate (replaced hardware as well)
- Removed feed valve and disassembled to instal new spring

CONTINUED ON PAGE 02

Please Remit To: **NYNE Equipment LLC**  
1235 Route 9  
Castleton-on-Hudson, NY 12033  
(800) 333-4183

EIN # 27-3857595 DLR # 7090029

**DEALER MAKES NO WARRANTIES  
DISCLAIMER OF WARRANTIES and LIMITATION OF REMEDIES by DEALER**

Buyer(s) of the goods identified on the attached invoice or schedule (hereafter "Buyer") agree as follows concerning such goods (hereafter "Goods") purchased from the seller identified on such invoice or schedule (hereafter "Dealer"):

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**IN NO EVENT SHALL DEALER BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY KIND:** whether under any warranty or otherwise (including, without limitation, breach of contract, negligence, strict product liability or other tort of any other legal theory) including, without limitation, loss of anticipated revenue or profits, loss of use of Goods or any associated equipment, cost of capital, cost of any substitute equipment, facilities or services, down time, the claims of third parties including customers, or property damage (or personal injury where the loss is commercial).

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C. Upon any default hereunder, or upon any bankruptcy proceeding or other legal action being taken by or against the undersigned, or any of them, or upon death or legal incapacity of the undersigned, or any of them, or in the event Vermeer Northeast at any time deem itself unsafe or insecure, all open invoices, less applicable discounts, shall at the option of said company, become due and payable forthwith, without notice or demand to the undersigned, or any of them, and the amount thereby becoming due and with respect to which no payments have been made, shall: 1) bear service charges at the rate of two percent (2%) per month until full settlement is realized and; 2) include item 2 as set forth under conditions "A" and "B" above.

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retention plate.

- Removed 4 hydraulic lines (frabricated and replaced two lines due to excessive corrosion and wear)
- Reinstalled feed valve with new components and reconnected hydraulic lines.
- Tested feed system (ok at this time) Auto feed system tytested (ok at this time) all operations of feed system ok at this time.
- Tech inspected clutch engaugement and found to be working but also noted excessive clutch free play.
- Upon inspection of clutch tech noted what sounded to be a failed bearing 9tech inspected cutter disc bearings and found both to be faulty.
- Removed cutter disk from machine, removed both bearings from shaft and inspected shaft. Shaft is ok and good to reuse.
- Found knives to be dull, Removed from machine and sharpened.
- New bearings ordered on 2/10/14 from NY shop
- Installed new bearings on cutter disc, cutter disc would not mount up properly to machine due too bearing spacer being wrong for updated bearings. (new spacer ordered)
- Cutter disc removed from machine, new bearings removed from shaft, shaft removed from cutter disc.
- Disc cleaned, new spacer installed, shaft reinstalled on disc, new bearings installed. Cutter disc reinstalled back into machine. (hardware mounting holes needed to be chased with a tap to clean rust out \*16 holes)
- Cutter drive reinstalled on machine (hub, belt, pulley)
- Drive belt tensioned by sliding engine into position.
- Brakes were rotted off machine, New backing plates and

CONTINUED ON PAGE 03

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drums were ordered.

- Backing plates and drums installed on machine (all bearings reused because ok condition) bearings were repacked with new high temp grease.
- Trailer harness inoperable on machine, cut off 4 foot section and spliced into machine harness with added break away system.
- All systems inspected and tested ok.
- New safety chains were ordered for machine.

FREIGHT	FREIGHT	2	32.51	65.02
GH781-8	HOSE, 1/2"	2	7.08	14.16
1AA8FJA8	FEMALE SWIVEL 4	2	15.13	30.26
	FEMALE SWIVEL 45 ELBOW 3/4			
1AA8FJ8	FEMALE JIC FEMA	2	8.57	17.14
	FEMALE JIC FEMALE 1/2			
101523001	CONNECTING LINK	2 N	11.67	23.34
102120001	CHAIN SNAP-1/4	2 N	9.95	19.90
	CHAIN SNAP-1/4 STAINLESS STEEL			
111444005	GASKET	1	14.47	14.47
116070001	SLIDE BLOCK-NYL	1	26.35	26.35
	SLIDE BLOCK-NYLATRON GSM MAT'L			
118172009	CHAIN 3/8 HT ZI	2 N	16.44	32.88
131334003	HUB & DRUM ASSY	2 N	167.56	335.12
131334005	BRAKE ASSEMBLY-	1 N	119.35	119.35
	BRAKE ASSEMBLY-LEFT			
131334007	BRAKE ASSEMBLY-	1 N	114.17	114.17
	BRAKE ASSEMBLY-RIGHT			
131334011	CAP-GREASE	2 N	2.62	5.24
131334019	NUT-WHEEL	12 N	1.00	12.00
142927001	ELEMENT-OIL FIL	1 O	9.33	9.33
	ELEMENT-OIL FILTER			

CONTINUED ON PAGE 04

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147232001	ELEMENT-FUEL FI	1	13.81	13.81	
	ELEMENT-FUEL FILTER				
154437001	BEARING - 2 7/1	2 M	459.64	919.28	
	BEARING - 2 7/16 FLANGE TAPERL				
154438001	SPACER - BEARIN	1 N	84.72	84.72	
157601001	CAP OIL BREATHE	1	18.90	18.90	
	CAP OIL BREATHER				
158436001	SWITCH - BREAKA	1 N	33.10	33.10	
2683001	ELEMENT	1	7.94	7.94	
76533001	HOOK- 3/16 "S"	1 N	.91	.91	
83799045	CAP-END	1	21.09	21.09	
84555037	SCREW W/LOCK WA	2	.48	.96	
	SCREW W/LOCK WASHER				
901498003	ELEMENT-AIR CLE	1	39.38	39.38	
	ELEMENT-AIR CLEANER				
901498007	ELEMENT-SAFETY	1	27.47	27.47	
901500001	AIR CLEANER CAP	1	42.51	42.51	
	AIR CLEANER CAP CAH00-0471				
91481001	GRAB HOOK-3/8 C	2 N	14.00	28.00	
99661001	15W40 MOTOR OIL	1	53.34	53.34	
	15W40 MOTOR OIL 2 1/2 GALLON				
99662003	ULTRA GOLD VMF	2	114.02	228.04	
	ULTRA GOLD VMF HYD FLIUD 5 GAL				
			PARTS	2358.18	
			LABOR	4199.79	
	11700003		REPAIR TOTAL==>	6557.97	

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

INTERNAL CUSTOMER  
PARTS 2358.18  
CONTINUED ON PAGE 05

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			LABOR	4199.79	
			ENVIRONMENT CHG	50.00	
			SHOP SUPPLIES	150.00	
			INTERNAL TOTAL	6757.97	

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Buyer(s) of the goods identified on the attached invoice or schedule (hereafter "Buyer") agree as follows concerning such goods (hereafter "Goods") purchased from the seller identified on such invoice or schedule (hereafter "Dealer"):

Buyer does not intend to use the Goods for any personal, family or household use and shall not so use the Goods. Buyer agrees that Buyer has examined the Goods and any manufacturer's warranty for the same as fully as Buyer desires, that each of the Goods is of a size, design, and capacity selected by Buyer and that Buyer is satisfied that the same is suitable for Buyer's purposes.

DEALER, not being the manufacturer of the goods or the manufacturer's agent, MAKES NO EXPRESS OR IMPLIED WARRANTY OF ANY KIND WHATSOEVER WITH RESPECT TO THE GOODS, including but not limited to: the merchantability; fitness for any particular purpose; design or condition; quality or capacity; workmanship; compliance with the requirements of any law, rule, specification or contract; patent infringements; or latent defects. All such risks, as between Dealer and Buyer, are to be borne by Buyer at the sole risk and expense of Buyer.

**IN NO EVENT SHALL DEALER BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY KIND:** whether under any warranty or otherwise (including, without limitation, breach of contract, negligence, strict product liability or other tort of any other legal theory) including, without limitation, loss of anticipated revenue or profits, loss of use of Goods or any associated equipment, cost of capital, cost of any substitute equipment, facilities or services, down time, the claims of third parties including customers, or property damage (or personal injury where the loss is commercial).

Buyer agrees that there have been no affirmations of fact or promises made by Dealer relating to the Goods and becoming part of the basis of the bargain, other than those affirmations and promises expressly set forth herein. This agreement contains the final, complete and exclusive agreement of Dealer and Buyer and may not be modified or terminated except by other written agreement signed by an officer of Dealer.

Some states do not allow limits on warranties, or on remedies for breach in certain transactions. In such states, the limits above may not apply to you.

A. Terms - Payment is due upon receipt of statement or within the terms stated on the invoice. All accounts with a balance over thirty (30) days are considered past due for the purpose of assessing service charges. Service charges are computed by applying a periodic rate of two percent (2%) per month on the outstanding balance.

B. In case of default in payment of any invoiced amount for equipment and/or merchandise, and if the account is placed with an attorney, or certified collection agency for collection, all costs of collection, including a sum up to one third (1/3) of the amount referred to the attorney or collection agency will be added to the total amount due.

C. Upon any default hereunder, or upon any bankruptcy proceeding or other legal action being taken by or against the undersigned, or any of them, or upon death or legal incapacity of the undersigned, or any of them, or in the event Vermeer Northeast at any time deem itself unsafe or insecure, all open invoices, less applicable discounts, shall at the option of said company, become due and payable forthwith, without notice or demand to the undersigned, or any of them, and the amount thereby becoming due and with respect to which no payments have been made, shall: 1) bear service charges at the rate of two percent (2%) per month until full settlement is realized and; 2) include item 2 as set forth under conditions "A" and "B" above.

**IF YOU HAVE ANY PROBLEMS WITH YOUR ORDER...**



**Please call us now: 1-800-333-4183**  
Our Parts Department will be available to help you  
weekdays from 8:00 am to 4:30 pm (Eastern Time).

**If a return is necessary, our parts department will issue you a Return Authorization Number. Return the item to our parts department with the Return Authorization Number. Enclose a copy of the invoice or packing slip with the returned item.**

**Ship the complete package:**

- ★Please ship the items in a sturdy box and secure with strong tape.
- For your protection, insure the package for the value of the items.
- IMPORTANT: Be sure to write your RAN number on the label.**
- ★Ship the package prepaid. (Sorry, we cannot accept C.O.D.).