



Aurora, CO. 18000 Smith Rd., 80011  
303-739-3000 \* 877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE,  
87109 \* 505-345-8411 \* 800-432-6612  
www.wagnerequipment.com

Burlington, CO 719-346-7880 877-742-1332	Colo. Spgs., CO 719-635-1669 877-654-1237	Durango, CO 970-259-2001 877-654-1237	El Paso, TX 915-821-7651 800-345-7878	Bloomfield, NM 505-634-4500 800-468-5081	Grand Jct., CO 970-242-2834 877-654-1237	Hayden, CO 970-276-3781 877-654-1237	Hobbs, NM 575-393-2148 800-821-6082	Pueblo, CO 719-544-4433 877-654-1237	Windsor, CO 970-278-1750 877-654-1237
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**SOLD TO:**

NATL RADIO ASTRONOMY OBSERVA  
VERY LARGE ARRAY  
1003 LOPEZVILL RD  
PO BOX O  
SOCORRO NM 87801

**SHIP TO:**

NATIONAL RADIO ASTRONOMY  
OBSERVATORY - VLA SITE  
ATTN: RECEIVING DEPT  
1003 LOPEZVILLE RD  
SOCORRO, NM 87801

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S15W0723636	11-15-07	63963	313883	15	E	185	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.
PS14552	09-04-07	10	10	1G				53514
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	3516	025Z00475			15183.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

WORK PERFORMED AT:  
NATIONAL RADIO ASTRONOMY OBSERVATORY  
SOCORRO, NEW MEXICO

OVERHAUL ENGINE  
TOP END

CUSTOMER COMPLAINT:  
TOP END OVERHAUL OF THE ENGINE.  
REPAIR COMMENTS:  
DROVE TO CUSTOMER JOBSITE. DISASSEMBLED TOP END CYLINDER HEADS, TURBOCHARGERS, AFTER COOLERS, MANIFOLDS, ETC. SENT AFTER COOLER CORES OUT FOR REPAIRS. DISASSEMBLED TURBOCHARGERS AND INSPECTED HOT AND COLD HOUSINGS, HOUSINGS APPEARED TO BE REUSABLE. REPLACED TURBO CARTRIDGES AND ASSEMBLED FOR INSTALLATION ON ENGINE. AT DISASSEMBLY OF CYLINDER HEADS, FOUND # 13 CYLINDER HEAD EXHAUST OUTLET PORT WAS PARTIALLY PLUGGED WITH SOOT AND CARBON RESIDUE. FOUND THE CAUSE WAS DUE TO THE INJECTOR ROCKER ARM BEING BROKEN, CAUSING THE INJECTOR TO NOT FUNCTION CORRECTLY. ALSO FOUND ANOTHER INJECTOR HAD A BROKEN SPRING. CLEANED OFF ALL MOUNTING SURFACES AND INSTALLED REMAN CYLINDER HEADS (TORQUED TO CAT SPECS). INSTALLED REMAN INJECTORS. REPLACED BROKEN INJECTOR ROCKER ARM ON #13 CYLINDER HEAD. ADJUSTED VALVE CLEARANCES, INJECTOR TIMING AND SYNCHRONIZED INJECTOR LINKAGE TO CAT SPECS. INSTALLED EXHAUST

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PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PLEASE REMIT TO

WAGNER EQUIPMENT CO.  
PO BOX 919000  
DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE



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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

MANIFOLDS WITH NEW JOINT GASKETS AND MANIFOLD SEALER AT SLIP JOINTS. INSTALLED REPAIRED AFTER COOLER CORES. INSTALLED REMAN TURBOCHARGERS WITH NEW GASKETS AND MANIFOLD SEALER AT SLIP CONNECTIONS. REPLACED WATER REGULATORS. REPLACED ENGINE OIL AND FUEL FILTERS. FILLED COOLING SYSTEM WITH NEW ELC COOLANT. FILLED CRANKCASE WITH ENGINE OIL. STARTED ENGINE AND BROUGHT UP TO OPERATING TEMPERATURE. HOOKED UP LOAD BANK TO TEST UNIT. STARTED UNIT AND LOADED IT TO 1300 KW LOAD. RAN FOR 15 MINUTES AND ENGINE OVERHEATED. TROUBLE SHOT UNIT AND FOUND THAT RADIATOR SHUTTERS (LOUVERS) WERE NOT OPENING UP, CAUSING THE PROBLEM. UNHOOKED SHUTTER LINKAGE AND OPENED SHUTTERS MANUALLY. STARTED UNIT AGAIN AND OVERHEATING PROBLEM WENT AWAY. RAN UNIT UNDER LOAD OF 1113 KW (80% LOAD) FOR 4 HOURS. UNIT MAINTAINED WATER TEMPERATURE OF 200 DEGREES AND EXHAUST TEMPERATURE OF 1050 DEGREES. UNHOOKED LOAD BANK AND FOUND THAT MAIN CIRCUIT BREAKER FOR GENERATOR WOULD NOT STAY IN CLOSED POSITION. DETERMINED THAT CIRCUIT BREAKER NEEDS TO BE REPLACED. NO FURTHER ACTION TAKEN AT THIS TIME. NOTE: AFTER LOAD TEST WAS RUN, NOTICED AN OIL LEAK APPEARED ON THE RIGHT SIDE OF ENGINE BLOCK @ THE FLYWHEEL HOUSING TO BLOCK GASKET. CUSTOMER WILL BE ADVISED OF THIS NEEDED REPAIR.

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16	0R-0906	INJECTOR A	N	473.73	7579.68
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877-742-1332	877-654-1237	877-654-1237	800-345-7878	800-468-5081	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237

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16			CORE DEPOSIT	N	563.16	9010.56
16-			CORE RETURN	S	563.16	9010.56-
1	OR-7566		CARTRIDGE GP	N	7353.38	7353.38
1			CORE DEPOSIT	N	4962.91	4962.91
1	OR-7566		CARTRIDGE GP	N	7353.38	7353.38
1			CORE DEPOSIT	N	4962.91	4962.91
2-			CORE RETURN	N	4962.91	9925.82-
32	OS-1594		CAP SCREW	S	.28	8.96
1	1A-9066		GASKET	S	2.06	2.06
1	1A-9066		GASKET	S	2.06	2.06
3	1R-0726		FILTER A	S	37.27	111.81
5	1R-0756		ELEMENT AS	S	19.43	97.15
1	1S-5772		GASKET	S	3.39	3.39
25	1U-5516		DISC	S	1.36	34.00
1	1U-5518		SHAFT	S	3.34	3.34
1	1U-5519		PAD-DISC	S	16.73	16.73
8	1W-1251		GASKET	S	3.86	30.88
3	1W-1253		GASKET	S	7.23	21.69
3	1W-1253		GASKET	S	7.23	21.69
1	1W-1564		SCREEN A	S	35.52	35.52
2	1W-5505		GASKET	S	10.77	21.54
2	1W-5957		GASKET	S	5.62	11.24
2	1W-6189		GASKET	S	1.79	3.58
2	1W-6190		GASKET	S	1.34	2.68
1	1W-6356		GASKET	N	45.00	45.00
6	1W-7587		GASKET	N	15.87	95.22
16	2B-2695		CAP SCREW	S	.17	2.72
20	2M-4453		SEAL O-RING	S	.90	18.00
1	2M-9780		SEAL O RING	S	.99	.99

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1	2N-0931		GASKET	S	1.75	1.75
56	2N-2766		LOCK NUT	S	4.38	245.28
1	2P-2333		SEALER	S	87.54	87.54
16	2R-6806		CONNECTOR	S	3.12	49.92
8	2W-1248		CLAMP	N	95.46	763.68
2	2W-1266		RING	N	388.70	777.40
8	2W-1351		CLAMP	N	27.78	222.24
16	2W-2072		SEAL-O-RING	S	7.88	126.08
64	3B-1915		BOLT	S	.40	25.60
16	3B-4505		LOCKWASHER	S	.04	.64
2	3E-9712		OIL 15W40 EN 55 GLS		627.91	1255.82
56	3H-6740		CAPSCREW	N	10.28	575.68
16	3J-1907		SEAL O RING	S	.72	11.52
4	3J-7354		SEAL O RING	S	.64	2.56
2	3P-1156		SEAL-O-RING	S	5.55	11.10
4	3S-9643		SEAL	S	10.84	43.36
16	4F-7389		RING	S	2.56	40.96
2	4M-0189		SEAL O RING	S	3.99	7.98
2	4N-1320		GASKET	S	1.89	3.78
16	4W-1596		SEAL	S	7.80	124.80
2	4W-3027		BREATHER A	S	60.59	121.18
1	4W-3100		GASKET	S	1.96	1.96
32	5M-2894		WASHER	S	.22	7.04
1	5N-8857		CONTACTOR A	S	59.24	59.24
15	5P-5678		M SEAL STK	S	11.53	172.95
1	5P-5700		SEAL O RING	S	16.82	16.82
2	5P-9131		SEAL	N	28.59	57.18
2	6L-1694		GASKET	S	.91	1.82
16	6V-1250		SEAL	S	6.76	108.16

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11	6V-1454		SEAL O RING	S	4.65	51.15
13	6V-1454		SEAL O RING	S	4.65	60.45
1	6V-3907		SEAL-O-RING	S	16.13	16.13
2	6V-4297		SEAL O RING	N	18.21	36.42
2	6V-4314		SEAL-O-RING	S	16.58	33.16
2	6V-4315		SEAL-O-RING	S	16.02	32.04
4	6V-4589		SEAL O RING	S	4.24	16.96
16	6V-4605		LOCKNUT	N	1.21	19.36
16	6V-4606		BOLT	N	20.01	320.16
4	6V-5048		SEAL-O-RING	S	2.84	11.36
4	6V-5134		SEAL O RING	S	8.77	35.08
4	6V-5166		SEAL-O-RING	S	17.18	68.72
4	6V-5167		SEAL-O-RING	S	19.60	78.40
16	6V-5504		SEAL O RING	S	5.40	86.40
16	6V-5682		BOLT	S	6.44	103.04
8	6V-5682		BOLT	N	6.44	51.52
4	7K-8466		SEAL A	N	14.32	57.28
2	7M-9909		SEAL-O-RIN	S	7.80	15.60
6	7M-9909		SEAL-O-RIN	S	7.80	46.80
2	7N-3368		GASKET	S	3.24	6.48
48	7N-4782		SPRING	S	6.53	313.44
48	7N-4782		SPRING	S	6.53	313.44
16	7N-4903		GASKET	S	8.79	140.64
1	7N-4927		GASKET	S	7.15	7.15
16	7N-5080		GASKET	S	2.39	38.24
16	7N-5089		GASKET	S	2.16	34.56
1	7N-7779		SOCKET	S	.72	.72
6	7N-9737		HOUSING PLUG	S	3.33	19.98
6	7N-9738		HOUSING	S	3.16	18.96

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82521W01CB 04/20/15

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans



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16	7W-8145		GASKET	S	6.79	108.64
4	8C-5209		SEAL	N	3.19	12.76
4	8C-5209		SEAL	N	3.19	12.76
2	8H-2046		SEAL-O-RING	S	4.24	8.48
4	8H-2046		SEAL-O-RING	S	4.24	16.96
1	8N-0392		GASKET	N	48.47	48.47
1	8N-0392		GASKET	S	48.47	48.47
1	8N-1238		PIPE	N	164.24	164.24
2	8N-1269		GASKET	S	1.39	2.78
6	8N-1270		GASKET	N	1.96	11.76
16	8N-4524		GASKET	S	1.17	18.72
1	8N-7289		ARM A	N	170.22	170.22
1	8T-9014		SEALANT	S	11.31	11.31
7	8T-9014		SEALANT	S	11.31	79.17
16	9L-3899		LOCK	N	5.00	80.00
1	9M-3786		SEAL O RING	S	5.19	5.19
4	9X-7537		SEAL	S	15.00	60.00
2	033-6031		O-RING	S	12.02	24.04
8	10R-2003		HEAD GP CYL	S	650.81	5206.48
8			CORE DEPOSIT	S	942.45	7539.60
1	10R-2003		HEAD GP CYL	S	650.81	650.81
1			CORE DEPOSIT	S	942.45	942.45
6	10R-2003		HEAD GP CYL	S	650.81	3904.86
6			CORE DEPOSIT	S	942.45	5654.70
1	10R-2003		HEAD GP CYL	S	650.81	650.81
1			CORE DEPOSIT	S	942.45	942.45
16-			CORE RETURN	S	942.45	15079.20-
16	127-2176		SEAL	S	6.92	110.72
1	162-3906		PUMP AS-F PR	S	173.81	173.81

TERMS OF PAYMENT: ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR INVOICE DATE. FINANCE CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON PAST DUE INVOICES. WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

PLEASE REMIT TO

WAGNER EQUIPMENT CO.  
PO BOX 919000  
DENVER, CO 80291-9000

CUSTOMER ORIGINAL INVOICE

8251W07C01 04/20/15

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

