

PATRICK OTTIS  
 1911 SAN PABLO AVE  
 BERKELEY, CALIFORNIA, 94702  
 BAR NO AK120777

INVOICE NO.

0673

SOLD TO MR. DAVID LOVE			SHIPPED TO 510 841 7951		
STREET & NO. 104 HILL ROAD			STREET & NO.		
CITY BERKELEY, CALIFORNIA	STATE CALIFORNIA	ZIP 94708	CITY	STATE	ZIP

CUSTOMER'S ORDER 250 TDF	SALESMAN 1031	TERMS THANK YOU	F.O.B. 29028 KMS	DATE 14 APRIL '93
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INVOICE

1 MARCH	UNBOLT REMNE DRIVESHAFT. UNBOLT REMOVE YOKE FROM PINION. SEPARATE YOKE FROM DONUT. REMNE PINION WITH FLANGE AND BOTH BEARINGS. WASH INSPECT ALL PARTS. NOTE MUCH WEAR IN END OF DRIVESHAFT THAT LOCATES IN INSIDE OF YOKE.			3.5
1 APRIL	ASSEMBLE, BLUE, MOCK UP, CHECK PINION ENGAGEMENT - PATTERN. POLISH IN LATHE ID OF GINO MADE SLEEVE IN PINION YOKE TO CORRECT DISTORTION FROM WELDING (DENNIS)			1.0
6 APRIL	SECURE PINION NUT TO 95 LB AND INSTALL COTTER PIN. INSTALL			

REDIFORM  
 7L721/  
 01723

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STREET & NO.			STREET & NO.		
CITY	STATE	ZIP	CITY	STATE	ZIP

CUSTOMER'S ORDER <b>ZSO TDF</b>	SALESMAN <b>1031</b>	TERMS	F.O.B. <b>29028 KMS</b>	DATE <b>14 APRIL '93</b>
	<b>PINION ASSEMBLY WITH SEALANT AND TORQUE FLANGE NUTS</b>			<b>1.0</b>
<b>13 APR</b>	<b>ASSEMBLE INSTALL DRIVESHAFT WITH NEW DRIVESHAFT DONUT, LUBRICATE DRIVESHAFT FIT INTO SLEEVED YOKE WITH A THICK WHEEL BEARING GREASE. ALIGN COTTER PIN ALL NUTS. LUBRICATE SECURE SAFETY WIRE U-JOINT. FILL DIFF WITH KENDALL EP 140. INSTALL ROAD WHEELS, ADJUST TIRE PRESSURES, CALON GROUND 3.5</b>			
	<b>SHOP LABOR 9.0 HRS @ 70<sup>-</sup></b>			<b>630<sup>-</sup></b>

INVOICE

REDIFORM  
7L721/  
01723



# Allied Bearing Sales, Inc.

Distributors of all types of Anti-Friction Bearings  
 8962 Ellis Avenue • Los Angeles, CA 90034-3378  
 (213) 837-0752 • (800) 421-3658  
 FAX (213) 837-0755

INVOICE NO.

**8813**

SOLD TO: Newell & Love

SHIP TO: Patrick Otter Co.  
1911 San Pablo Av.  
Berkeley, Ca. 94702

DATE	PURCHASE ORDER NO.	SHIPPED VIA	PACKED BY	CHECKED BY	SALESMAN	TERMS	
3/4/93	David	<input checked="" type="checkbox"/> UPS COD	Ma		H.	NET 10TH PROX.	
QUAN. ORD.	QUAN. SHIPPED	DESCRIPTION		LIST EACH	TOTAL LIST	NET EACH	TOTAL NET
	1	QJ 306 = 10606					86.00
	1	NS 2306					67.40
							153.40
					tax		12.66
							166.06
					UPS COD		7.89
							173.95
							Σ

ORIGINAL

ALL CHARGES NOT PAID ON OR BEFORE  
 30TH OF MONTH FOLLOWING PURCHASE  
 WILL BE SUBJECT TO A 1% PER MONTH  
 SERVICE CHARGE.

NO MERCHANDISE ACCEPTED FOR RETURN  
 WITHOUT AUTHORIZATION FROM OUR OFFICE