

NCS Equipment Repair Information Sheet

Customer Name JOB0 - effluent tank Stock

Receipt/Drop Off Date 10/14/21 /

Model and Serial# TBM7.5/4N M03432

KW/HP 7.5KW

Site Voltage _____

Customer Complaint _____

Service Requested _____

Voltage Requested _____

Repair Shop Name S: S Electric Motors

Repair Shop Job/Tag Number 933654

Doris Ticket Number/PO# #1567

Quantity
↓

Repair Shop Parts Request

1. ① 1.00202 (11) bearing
2. ① 1.00300 (17) oring
3. ① 1.00221 (29) bearing
4. ① 1.00220 (30) bearing
5. ② 1.02125 (31) lip seal
6. ① 1.00301 (37) oring
7. ① 1.00529 (40) mech. seal
8. ① 0.07729 (41) bushing w/ceramic
9. ① 1.00297 (42) oring
10. ① 1.00291 (51) oring
12. ① 1.00201 (53) bearing
13. ① 0.01806 (56) gasket
14. ① 1.00351 (57) lip seal
15. ① 1.00203 (60) bearing
16. ① 1.00304 (62) oring

\$1832.00
includes rewind, gear
oil, and 12 hours labor

Employee Requesting Service _____ Date _____



S&S Electric Motors, Inc.
 125 Falling Spring Road
 Chambersburg, PA 17202
 Phone: (717)-263-1919
 Fax: (717)-263-7351
 Web: www.sselectricmotors.com

INVOICE

INVOICE NUMBER 817757
 INVOICE DATE 2/28/2023
 PAGE 1

S 011294
 O NUTRIENT CONTROL SYSTEM
 L 130 INDUSTRIAL DRIVE
 D CHAMBERSBURG, PA 17201

S NUTRIENT CONTROL SYSTEM
 H 130 INDUSTRIAL DRIVE
 I CHAMBERSBURG, PA 17201
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Customer Contact:

NET DUE 2,077.00

SALES REP	SHIP DATE	SHIP VIA	TERMS	JOB NO	TRANS ID
100			00	00933654	00001508

CUSTOMER PO: JOBO-EFFLUENT TANK PO RELEASE: MISC NUMBER:

NAMEPLATE DATA

HP:7.5 KW; MFG:CRIMAN; RPM:G/MIN 393; VOLTAGE:690/400; PHASE:3; AMPS:15.8; MODEL:TBM7.5/4N; SERIAL:M03432; NOTES:IP68

SPECIAL INSTRUCTIONS

QUIT

HIPOT/SURGE TEST-BAD. ENTIRE PUMP COVERED WITH HARD CRUST. CLEAN WITH SCALER & CLEAN CRUST FROM ALLEN HEAD SCREWS TO BE ABLE TO REMOVE. DIASSEMBLE-FOUND WINDINGS BURNT. REWIND STATOR, REPLACE BEARINGS/ORINGS/LIP SEALS/MECHANICAL SEALS/& GEARBOX (ALL SUPPLIED BY CUSTOMER). REASSEMBLE/TEST/PAINT.

DESCRIPTION / NOTES	LINKED JOB ID	UNITS	QUANTITY	UNIT PRICE	EXTENSION
MULTI PURPOSE GEAR OIL (90W)	00933654	EA	1.0000	7.0000	7.00
REWIND	00933654	EA	1.0000	1,050.0000	1,050.00

Labor Subtotal 1,020.00

Material Subtotal 1,057.00



We appreciate your business



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SALES REP	SHIP DATE	SHIP VIA	TERMS	JOB NO	TRANS ID
100			00	00933654	00001508
CUSTOMER PO: JOBO-EFFLUENT TANK		PO RELEASE:		MISC NUMBER:	

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	2,077.00	0.00	0.00	0.00	2,077.00
PREPAYMENT	0.00			NET DUE	2,077.00

PAYMENT METHOD:

PAYMENT NO: