



Nutrient Control Systems, Inc.
 130 Industrial Drive
 Chambersburg PA 17201
 717-261-5711

Vendor
S & S Electric Motors, Inc. 125 Falling Spring Road Chambersburg, PA 17201

Ship To
Nutrient Control Systems, Inc. 130 Industrial Drive Chambersburg, PA 17201

Date	P. O. No.
7/21/2022	7467-Ru

Email

Expected	Terms
7/21/2022	Net 30

Description	Qty	Rate	Amount
TBM 7.5 Rebuilt/ Rewind S&S Tag #935454		0.00	0
Total			\$0.



NCS Equipment Repair Information Sheet

Customer Name Rustic Dairy / Beidel Brothers Dairy
Receipt/Drop Off Date 7-21-22
Model and Serial# TBM 7.5 15M00219CR
KW/HP 7.5
Site Voltage 230-460 3phase
Customer Complaint _____
Service Requested Needs Rebuilt / Rewound
Voltage Requested _____
Repair Shop Name S&S
Repair Shop Job/Tag Number _____
Doris Ticket Number/PO# 935454

Repair Shop Parts Request

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
- 14.
- 15.

Requesting Employee Tom B... Date 7-21-22



S & S ELECTRIC MOTORS, INC.

125 FALLING SPRING ROAD
 CHAMBERSBURG, PA 17202-900
 Phone: (717)-263-1919
 Fax: (717)-263-7351

Invoice

Invoice No.:	0316898
Invoice Date:	12/16/22
Page:	1

Sold To:	Customer Number: 011294 NUTRIENT CONTROL SYSTEM 130 INDUSTRIAL DRIVE CHAMBERSBURG, PA 17201	Ship To:	Ship To Number: NUTRIENT CONTROL SYSTEM 130 INDUSTRIAL DRIVE CHAMBERSBURG, PA 17201
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Order	Order Date	Sales Code	Ship Date	Ship Via	Terms
J935454	07/21/22	290	12/16/22		DUE NOW

Customer PO	7467-RUST	PO Release	Misc Number
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Order	Ship	B/O	Item #	Description	Unit Price	Extension
				Nameplate Data: HP:7.5, MFG:CRIMAN, PHASE:3, NOTES:MIXER MOTOR		
				Special Instructions: CHECKOUT. HIPOT MEG AND SURGE TEST OK. RUNS NOISY. ODE HOUSING BEARING BORE WORN AT BRG. OIL RESIDUE IN MOTOR. BRGS AND SEALS NEED REPLACED. PUMP REPAIR (SUBMERSIBLE) GEAR OIL ODE HOUSING BEARING BORE STEAM & BAKE		
1.0	1.0	0.0		MATERIALS	529.26	529.26
1.0	1.0	0.0		LABOR REPLACE BEARINGS/ORINGS/SEALS SUPPLIED BY CUSTOMER, HAVE HOUSING MACHINED, STEAM & BAKE STATOR, FILL GEARBOX WITH NEW OIL, REASSEMBLE & TEST.	720.00	720.00

Sub Total	1,249.26
Discount	.00
Tax	.00
Freight	.00
Total	1,249.26

Paid
ACH
12-20-22

Customer