



# Purchase Order

Date	P.O. No.
12/27/2023	9287-Koop

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

Ship Via	Email	Project	Expected	Terms
		Koopman	12/27/2023	Net 30

Description	MPN	Qty	Rate	Amount
TBM 15/4N 15KW 230-460			0.00	0.00

<b>Total</b>	\$0.00
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## NCS Equipment Repair Information Sheet

Customer Name Koopman  
Receipt/Drop Off Date 12/27/23  
Model and Serial# TBM 15/4N M11212  
KW/HP 15kw  
Site Voltage 230/460  
Customer Complaint Stopped working  
Service Requested Repair  
Voltage Requested 45 mixer IS  
Repair Shop Name S&S  
Repair Shop Job/Tag Number \_\_\_\_\_  
Doris Ticket Number/PO# #1933

### Repair Shop Parts Request

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

Requesting Employee \_\_\_\_\_ Date \_\_\_\_\_

**INVOICE**



**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 NUMBER 819314  
 INVOICE DATE 1/31/2024  
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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  
 P

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 O

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Customer Contact:

NET DUE 2,631.49

SALES REP	SHIP DATE	SHIP VIA	TERMS	JOB NO	TRANS ID
450			00	938308	00003496

CUSTOMER PO: 9287-KOOP      PO RELEASE:      MISC NUMBER:

**NAMEPLATE DATA**

HP:15 KW; MFG:CRIMAN; MODEL:TBM15/4N; SERIAL:M11212

**SPECIAL INSTRUCTIONS**

CHECK OUT

FAILED HYPOT AND SURGE TESTS-DISASSEMBLED-MOTOR HAD DIRTY OIL AND MANURE WATER INSIDE-FOUND MELTED COPPER INSIDE MOTOR-DISASSEMBLED GEAR BOX-GEARBOX HAD DIRTY OIL INSIDE-CLEANED ALL INTERNAL PARTS-ALL GEARS ARE OK-GEARBOX HAD NO ROLL PINS IN HOUSING-TOOK EXTRA TIME TO CLEAN PARTS AND WORK AREA-REPLACED ALL LISTED PARTS-REASSEMBLED-FILLED GEARBOX WITH GEAR OIL-CLEANED AND PAINTED-RUNS OK

DESCRIPTION / NOTES	LINKED JOB ID	UNITS	QUANTITY	UNIT PRICE	EXTENSION
REWIND					1,675.00
KLIXON THERMOSTAT					49.42
SOLVENT-WIRE TERMINALS-PAINT					15.00
GEAR OIL					20.07



Labor Subtotal 872.00

Material Subtotal 1,759.49

We appreciate your business.

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Customer Contact:

NET DUE 2,631.49

SALES REP	SHIP DATE	SHIP VIA	TERMS	JOB NO	TRANS ID
450			00	938308	00003496
CUSTOMER PO: 9287-KOOP		PO RELEASE:		MISC NUMBER:	

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	2,631.49	0.00	0.00	0.00	2,631.49
PREPAYMENT	0.00			NET DUE	2,631.49

PAYMENT METHOD:

PAYMENT NO:

# Payment Details



Nutrient Control Systems, Inc. - 444039479

**PAYMENT ID: 1566**

**AUDIT INFORMATION**

ACH Company NUTRIENT CO-8490  
ACH Company ID 1251882715  
Payment Type ACH - Corporate/Vendor Payments  
Same Day No  
Value Date 02/02/2024  
Batch Status Approved  
Entry Method Created from Template  
Batch Description CORP PAY  
Template SSMotor / Motor Repair

	Timestamp	User ID	Company
APPROVED	02/01/2024 08:29:21 AM	MCHAPLINE	444039479
ENTERED	02/01/2024 08:29:21 AM	MCHAPLINE	444039479

Beneficiary Name	Bene ID	Credit/(Debit)	ABA	Acct No.	Type	Status	Pmnt ID	Trace ID
SSMotor		2,631.49	031304306	1067338	Checking	Entered	118397576	

<b>Batch Totals</b>	<b>2,631.49</b>	<b>Credits - 1</b>	<b>Prenotes - 0</b>
	<b>0.00</b>	<b>(Debits) - 0</b>	

Continued

# Payment Details



Nutrient Control Systems, Inc. - 444039479

## REPORT TOTALS

ACH	Total Debit Amount	Items	Total Credit Amount	Items	Total Batches
ACH (USD to USD)			2,631.49 USD	1	1