



www.campbelltractor.com

NAMPA	HOMEDALE	FRUITLAND	GLENNS FERRY	WENDELL
(208) 466-8414 2014 N Franklin Blvd Nampa, ID 83687	(208) 337-3142 17258 Batt Corner Road P.O. Box 277 Homedale, ID 83628	(208) 452-2808 2050 Highway 30 West Fruitland, ID 83619	(208) 366-2626 233 N Bannock Glenns Ferry, ID 83623	(208) 536-6653 1985 Frontage Road South P.O. Box 67 Wendell, ID 83355

Ship To: IN STORE PICKUP

Invoice To: BRANCH KEYHOLE RANCH
3721 N CRANE RD
MIDVALE ID 83645

Branch FRUITLAND		
Date 09/15/25	Time 11:34:27 (O)	Page 01
Account No. 020173	Phone No. 208-355-2308	Invoice No. D31740
Ship Via		Purchase Order
		Salesperson 043 / 043

SERVICE PRELIMINARY

STK#/FLEET#	CUSSTK	CUST STOCK	HRS	PIN/EIN	X CUST STOCK	WARRANTY DATE	HRS
SEGMENT# 1 5 369 ?						08/05/25 08/08/25	
9600 ELECTRICAL ISSUES							1.00
<u>CORRECTION:</u>							
went to machine location, reconnect batteries, check batteries and grounds, found multiple places with bad wiring. Talked to service manager, decision made to go to shop for more diagnostics due to time and travel expense.							
<u>ADDITIONAL DESCRIPTION:</u>							
RON 206-605-8811							
DISPLAY WONT TURN ON, LIGHTS WONT TURN OFF, ENGINE WONT TURN OFF.							
TY26632				ELECTRONIC CLNR	1	11.28	11.28
				Cleaning Solvent			
						PARTS	11.28
						LABOR	383.35
10101005						SEGMENT TOTAL==>	394.63

SEGMENT# 2 5 INTER ?						08/05/25 08/08/25	
HAUL							1.00
DELIVERY65				DELIVERY #65	1	300.00	300.00
10101005							

SEGMENT# 3 S 723 ?						08/05/25 08/08/25	
ELECTRICAL ISSUES 9600 COMBINE							
<u>COMPLAINT:</u>							
has electrical issues							
<u>CAUSE:</u>							
volt regulator in circuit board failed							
<u>CORRECTION:</u>							

CONTINUED ON PAGE 02

Any warranties on the merchandise sold hereby are those made by the manufacturer. The seller, CAMPBELL TRACTOR, hereby expressly disclaims all warranties, merchantability or fitness for the particular purpose, and CAMPBELL TRACTOR neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise described herein.
BUYER AGREES TO PAY ALL REASONABLE COLLECTION COSTS, INCLUDING ATTORNEY FEES. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE ASSESSED ON ALL PAST DUE INVOICES.

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I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

Signature _____



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(208) 466-8414
2014 N Franklin Blvd
Nampa, ID 83687

HOMEDALE

(208) 337-3142
17258 Batt Corner Road
P.O. Box 277
Homedale, ID 83628

FRUITLAND

(208) 452-2808
2050 Highway 30 West
Fruitland, ID 83619

GLENN'S FERRY

(208) 366-2626
233 N Bannock
Glenn's Ferry, ID 83623

WENDELL

(208) 536-6653
1985 Frontage Road South
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MIDVALE ID 83645

Branch FRUITLAND		
Date 09/15/25	Time 11:34:27 (O)	Page 02
Account No. 020173	Phone No. 208-355-2308	Invoice No. D31740
Ship Via		Purchase Order
		Salesperson 043 / 043

SERVICE PRELIMINARY

STK#/FLEET#

CUSSTK CUST STOCK
CUSSTK

HRS PIN/EIN
X CUST STOCK

WARRANTY DATE HRS

brought the combine inside and noted the issues went to diagnosing the issue.

at first, I went to just checking wiring in the top of the cab and just found some sign of a pack rat in the top of the cab but none of the wiring looked bad. checked grounds per book instructions for the lights.

I noticed the tachometer wasn't lighting up and the warning lamp display wasn't lighting up or buzzing like it supposed to before you start the combine. Went upstairs and found the paper book and used the procedure in that to diag the issue. followed the book and found that the transient suppressor in the main circuit board (power distribution board) was bad book says to replace circuit board. called customer and talked a few times and ended up deciding just to send it to the auction house.

ADDITIONAL DESCRIPTION:

JESSE WAS THE FIELD TECH ON THIS COMBINE
h09600x661689

hours are not readable tach does not light up.

10101005

LABOR	1667.20
SEGMENT TOTAL==>	1667.20

***** WORK ORDER TOTALS *****

PARTS	11.28
LABOR	2050.55
DELIVERY	300.00
SHOP SUPPLIES	41.01
SUB TOTAL==>	2402.84

CONTINUED ON PAGE 03

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Branch			
FRUITLAND			
Date	Time	Page	
09/15/25	11:34:27 (O)	03	
Account No.	Phone No.	Invoice No.	
020173	208-355-2308	D31740	
Ship Via		Purchase Order	
		Salesperson	
		043 / 043	

SERVICE PRELIMINARY

STK#/FLEET#

CUSSTK

CUST STOCK
CUSSTK

HRS PIN/EIN
X CUST STOCK

WARRANTY DATE

HRS

SALES TAX IDAHO 6%
CASH/CREDIT CARD

.68
2403.52

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020173	208-355-2308	D31740	
Ship Via		Purchase Order	
		Salesperson	
		043 / 043	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
CUSSTK	CUST STOCK	X CUST STOCK		
	CUSSTK			

OEM JD PARTS INSTALLED THROUGH SERVICE DEPT. COME WITH 12 MONTH WARRANTY!!!
OEM TURF JD PARTS INSTALLED THROUGH SERVICE DEP. COME WITH 6 MONTH WARRANTY

SEGMENT# 1 C 369 ? 08/05/25 08/08/25

9600 ELECTRICAL ISSUES

CORRECTION:

went to machine location, reconnect batteries, check batteries and grounds, found multiple places with bad wiring. Talked to service manager, decision made to go to shop for more diagnostics due to time and travel expense.

ADDITIONAL DESCRIPTION:

RON 206-605-8811

DISPLAY WONT TURN ON, LIGHTS WONT TURN OFF, ENGINE WONT TURN OFF.

TY26632	ELECTRONIC CLNR	1	11.28	11.28
	Cleaning Solvent			
	PARTS			11.28
	LABOR			383.35
10400001	SEGMENT TOTAL==>			394.63

SEGMENT# 2 C INTER ? 08/05/25 08/08/25

HAUL

DELIVERY65	DELIVERY #65	1	300.00	300.00
10400001				

SEGMENT# 3 C 723 ? 08/05/25 08/08/25

ELECTRICAL ISSUES 9600 COMBINE

COMPLAINT:

has electrical issues

CONTINUED ON PAGE 02

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Ship Via		Purchase Order
		Salesperson
		043 / 043

SERVICE INVOICE

STK#/FLEET#

CUSSTK CUST STOCK
CUSSTK

HRS PIN/EIN
X CUST STOCK

WARRANTY DATE HRS

CAUSE:

volt regulator in circuit board failed

CORRECTION:

brought the combine inside and noted the issues went to diagnosing the issue.

at first, I went to just checking wiring in the top of the cab and just found some sign of a pack rat in the top of the cab but none of the wiring looked bad. checked grounds per book instructions for the lights.

I noticed the tachometer wasn't lighting up and the warning lamp display wasn't lighting up or buzzing like it supposed to before you start the combine. Went upstairs and found the paper book and used the procedure in that to diag the issue. followed the book and found that the transient suppressor in the main circuit board (power distribution board) was bad book says to replace circuit board. called customer and talked a few times and ended up deciding just to send it to the auction house.

ADDITIONAL DESCRIPTION:

JESSE WAS THE FIELD TECH ON THIS COMBINE

h09600x661689

hours are not readable tach does not light up.

10400001

LABOR	1280.00
SEGMENT TOTAL==>	1280.00

***** WORK ORDER TOTALS *****

PARTS	11.28
LABOR	1663.35

CONTINUED ON PAGE 03

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FRUITLAND		
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		Salesperson
		043 / 043

SERVICE INVOICE

STK#/FLEET#

CUSSTK CUST STOCK
CUSSTK

HRS PIN/EIN
X CUST STOCK

WARRANTY DATE HRS

DELIVERY	300.00
SHOP SUPPLIES	41.01
SUB TOTAL==>	2015.64
SALES TAX IDAHO 6%	.68
CUSTOMER TOTAL	2016.32

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> Cases and Solutions

> Manuals and Instructions

> Aftermarket Recommendations

▼ Work Orders

🔍 Type to Filter

Sort

Repair Date (Newest) ▼

Showing 1 of 1 items

WO D09965

✔ Completed

Repair Complete	Sep 18, 2017
Usage	4477 Hours
Location	077419 - Fruitland
Invoice Date	Sep 22, 2017
Failed Part	---

Segments (1)

▼ 1 - ? - SEE HARD COPY

11.2 Labor Hours

Complaint

Not Available

Cause

Not Available

Correction

Go out and remove the chopper drive jack shaft assembly and weld the crack in the side panel then reinstalled the jack shaft assembly. Install the unloading auger sump covers, ordered a new rear cover and gasket. Replace three straw walker

bearings. Replace shoe auger drive belt. Replace tailings auger drive belt. Inspect the tailings and clean grain elevator chains, look good.

Part Number		Description	Quantity
AH141393	☐	LOCKING COLLAR	8
H154216	☐	SEAL	4
03M7359	☐	BOLT	10
AH128449	☐	HYDRAUL	2
AN71222	☐	ADAPTER	2
OTHER SHOP	☐	SHOP SUPPLIES	1
AH162442	☐	CHAIN	-1
14M7400	☐	LOCK NUT	8
AN71222	☐	ADAPTER	-6
AH168158	☐	ASSEMBLY L	2
H131169	☐	BELT	1
JD7759	☐	LUBRICA	2
FRT	☐	MD ORDER	1
14M7400	☐	LOCK NUT	4
RESTOCK	☐	RESTOCK	1
DZ101880	☐	Filter Kit	1
AN71222	☐	ADAPTER	2
AH141393	☐	LOCKING COLLAR	-2
H154216	☐	SEAL	2
AH168158	☐	ASSEMBLY L	1
AN71222	☐	ADAPTER	2
AH162442	☐	CHAIN	1
03M7359	☐	BOLT	4
FRT	☐	md order	1
JD7759	☐	LUBRICA	1
03M7359	☐	BOLT	-14



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Wendell, ID 83355

Ship To: SAME AS BELOW

Invoice To: BRANCH, RIC
3770 N CRANE RD
MIDVALE ID 83645

Branch		
FRUITLAND *REPRINT*		
Date	Time	Page
09/22/17	20:06:42 (B)	01
Account No.	Phone No.	Invoice No.
202669	2083552424	D09965
Ship Via		Purchase Order
46-5444271		
		Salesperson
		031

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E014215	JD 9600 COMBINE	4477	H09600X661689		
	9600				

OEM JD PARTS INSTALLED THROUGH SERVICE DEPT. COME WITH 12 MONTH WARRANTY!!!
OEM TURF JD PARTS INSTALLED THROUGH SERVICE DEP. COME WITH 6 MONTH WARRANTY

SEGMENT# 1 C 335 ? 08/23/17 08/25/17

SEE HARD COPY

CORRECTION:

Go out and remove the chopper drive jack shaft assembly and weld the crack in the side panel then reinstalled the jack shaft assembly. Install the unloading auger sump covers, ordered a new rear cover and gasket. Replace three straw walker bearings. Replace shoe auger drive belt. Replace tailings auger drive belt. Inspect the tailings and clean grain elevator chains, look good.

ADDITIONAL DESCRIPTION:

sn 661689

eng hours 4477

sep hours 3215

AH128449	HYDRAUL	2	55.35	110.70
AH141393	LOCKING COLLAR	6	27.49	164.94
AH168158	ASSEMBLY L	3	56.72	170.16
DZ101880	Filter Kit	1	17.09	17.09
FRT	md order	1	12.70	12.70
FRT	MD ORDER	1	17.70	17.70
H131169	BELT	1	133.16	133.16
H154216	SEAL	6	17.04	102.24
JD7759	LUBRICA	3	.74	2.22
N110085	BELT	1	66.55	66.55
RESTOCK	RESTOCK	1	47.55	47.55
	PARTS			845.01

CONTINUED ON PAGE 02

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Ship Via		Purchase Order
46-5444271		
		Salesperson
		031

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E014215	JD 9600 COMBINE	4477	H09600X661689		
	9600				
10402005				LABOR	950.00
				SEGMENT TOTAL==>	1795.01

******* WORK ORDER TOTALS *******

		PARTS	845.01
		LABOR	950.00
		SHOP SUPPLIES	10.00
233391	7125964412	CAMPBELL TRACTOR-N	1805.01

THIS IS CHARGE TO YOUR FARM PLAN ACCOUNT

Any warranties on the merchandise sold hereby are those made by the manufacturer. The seller, CAMPBELL TRACTOR, hereby expressly disclaims all warranties, merchantability or fitness for the particular purpose, and CAMPBELL TRACTOR neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise described herein.
BUYER AGREES TO PAY ALL REASONABLE COLLECTION COSTS, INCLUDING ATTORNEY FEES. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE ASSESSED ON ALL PAST DUE INVOICES.

The undersigned, for myself, or I swear that I am authorized agent of the charged, hereby agree to the following terms and conditions. Payment for goods or services itemized above is to be made at Nampa, Idaho by the fifteenth of the month following date of purchase and will pay FINANCE CHARGE on all amounts due for over 30 days from date of purchase both before and after judgement and such reasonable collector's or attorney's fees as may be incurred in enforcing payment, remedy or repossession of goods hereunder itemized. Title to said goods shall not pass to the purchaser until all sums due under this contract are fully paid in cash. All goods must be returnable within five days of purchase and accompanied by this form otherwise the sale is considered final.
I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

Signature _____