



Brown's Industrial Sales

Highway 16 W & Range Road 20

P.O. Box 21092 Lloyd Mall

Lloydminster, AB T9V 2S1

780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:

63214 Highway 892 • P.O. Box 1267

Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: 51-047

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
11/03/25	07:04:02 (B)	01
Account No	Phone No	Inv No
INT01		W15999
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		421

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002484	51-047 BOBCAT T66	3705	B4SB24291		
51-047	T66	1			

SEGMENT# 1 C BAS01 * 10/27/25 10/27/25

Electrical Issues

CORRECTION:

OCT 27/25 C.B, WORKED WITH STERLING ON PROBLEM.
 OCT 27/25 SB = LIFTED CAB, WIGGLED WIRES PREVIOUSLY REPAIRED AND NO DIFFERENCE, PULLED UP CODE "U1183-00, MAIN CONTROLLER NO COMMUNICATION WITH DISPLAY" LOOKED UP CODE ON BOBCAT SERVICE TOOL, THE CODE IS THROWN WHEN "A Code U1183-00 occurs when the Display Controller has not received a valid CAN message from the Hub Controller after 2.5 seconds." LOOKED UP WIRING SCHEMATICS, CHECKED ALL 4 CAN LINES COMING FROM THE CONTROLLER, ALL THE LINES OHMED OUT PROPERLY THROUGH THE HARNESS WITH THE HUB CONTROLLER DISCONNECTED, CHECKED FOR THE 120 OHM RESISTORS ON THE HUB CONTROLLER AND WAS NOT ABLE TO GET PROPER RESISTANCE ACROSS THE 3 CAN LINES THAT USE THE 120OHM INTERNAL RESISTOR, PLUGGED CONTROLLER BACK IN AND BACKPROBED CAN LINES AND CHECKED FOR POWER, ALL CAN LINES ADDED UP TO 5V, REMOVED CONTROLLER AGAIN AND P&A NEW ONE,
 NOV 7/25 SB = INSTALLED NEW CONTROLLER, CHECKED CAN NETOWRK AND HAD TERMINATING RESISTORS AGAIN, PUT CAB BACK TOGETHER, THE BOOTS ON THE PLUGS FOR THE HUB CONTROLER WERE ALL TORN, REPLACED WITH SOME FROM A CAT KIT WE HAVE, LOWERED CAB AND BOLTED IT DOWN, CALIBRATED COMPUTERS AND UPDATED THEM, STARTED UNIT AND TESTED ALL FUNCTIONS WORKED, TOOK UNIT OUTSIDE AND LET TYSON CLEAR SNOW WITH IT TO TRULY TEST IT OUT, CLEANED UP AREA AND TOOLS,

264-7033	SEAL	RETAIL	2.73	
		1 T	2.10	2.10

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.
 I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work and materials supplied. I authorize you, your agents, or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

X

Authorized By



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51-047	T66	1			
7468340			CONTROLLER HUB	RETAIL	1076.43
				1 T	667.38
				PARTS	669.48
				LABOR	1054.40
	50210501			SEGMENT TOTAL==>	1723.88

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

	INTERNAL	CUSTOMER
PARTS	669.48	
LABOR	1054.40	
INTERNAL TOTAL	1723.88	

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