

# NCH TRUCK SERVICE, INC.

1504 EAST 1ST  
P.O. Box 503  
NEWTON, KS. 67114  
(316) 283-8724

Repair Order # 0013449

Date : 5/28/2003

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Center : 1

Customer : WHITEWING CONSTRUCTION

Address : 1410 E 12TH

City : NEWTON, KS 67114-

Phone 1 : ( 316 ) 283-8180

Ext :

Phone 2 : ( 316 ) 772-2799

Ext : JULN

MAKE : 1990 FRTL CONVENTIONAL

LICENSE : TLA523/KS

TRK# : 34

V.I.N. : LP376940

ENGINE :

TRLR# :

MILEAGE : 498210

TAX# :

## Parts

Quan	Part Number	Description	Price
1.00	SOLVENT	SOLVENT/GAL	3.93
1.00	L0034-094	MOTOR ASSM GREASE	3.96
1.00	M18-15	MOTOR MEDIC	3.46
1.00	3801949RX	TURBO CHARGER	757.87
18.00	193736	O-RING	17.82
2.00	181213	FITTING	12.80
3.00	DP855-400-5	HEAD	836.55
1.00	CT459-5230	OVERHAUL KIT	1144.00
11.00	ROTELLA-T 15-40W	OIL, ENGINE	90.31
1.00	BD103	FILTER, OIL	21.32
1.00	BF1212	FILTER, FUEL	8.17
1.00	BW5071	FILTER, WATER	6.64
6.00	1-1/2 RADIATOR	HOSE, RADIATOR	5.52
4.00	7/8 RADIATOR	HOSE, RADIATOR	3.16
10.00	16" TIES	TIES, PLASTIC	2.60
1.00	82326-72	COOLANT TEMP GAUGE	92.69

Payments:

Check, on 05/28/03 12333

\$5222.07

## Labor

Op	Tech	Description	Time	Charge
EN	010 02	CHECK FOR MISS IN ENGINE. FOUND #3		1856.00
		PISTON , HAD TOP OF CROWN ON PISTON		
		BROKE AWAY. DO COMPLETE OVERHAL,		
		INCLUDES PISTON AND LINER KITS, ROD, AND		
		MAIN BEARINGS. ALL THREE HEADS, HEAD		
		SET, AND PAN GASKET. ALL PARTS ARE AFTER		
		MARKET AT CUSTOMERS REQUEST. FILL WITH		
		NEW OIL.		

OK Bad

Recommendation

OK Bad

Recommendation

OK Bad

Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. NOT RESPONSIBLE FOR DAMAGE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL. I ACKNOWLEDGE THAT NO WARRANTY WILL BE ASSUMED ON CUSTOMER FURNISHED PARTS. TAX I.D.# \_\_\_\_\_

X

Labor : \$1,856.00

Parts : \$3,010.80

Sublet : \$0.00

Other Fees : \$0.00

SUPPLIES : \$50.00

Subtotal : \$4,916.80

Sales Tax : \$305.27

Paid By :

Total : \$5,222.07

Check

Pay Ref :

Paid : \$5,222.07

12333

Due : \$0.00