



Cummins Central Power, LLC

WICHITA
5101 NORTH BROADWAY
WICHITA, KS 67219-
(316)8380875

REPRINT

TERMS: Payable in U.S. Dollars at the time of receipt unless credit has been approved in advance. Invoices with approved credit are DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF INVOICE. Past due invoices are subject to interest at the rate of 1 1/2% per month (18% per annum).

INVOICE NO

005-9905

REMIT TO: PO Box 310397
Des Moines, IA 50331-0397

BILL TO

SHARP CONSTRUCTION CO INC
505 W CLAY ST
VALLEY CENTER, KS 67147-2241

~~VERLIE HERMAN - 316 94385111~~

PAGE 1 OF 3

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE		
27-JUN-2005	CHECK#300000		VT-504-C(200)				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL		
000000		18-MAY-2005	20240123				
REF. NO.	SALESPERSON	PART# DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.		
20917	1465						
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

COMPLAINT

LOAD UP DRIVE TO LOCATION, CHECK OUT V8 ENGINE FOR HAVING COOLANT IN OIL

CORRECTION

DROVE TO LOCATION AND CHECKED OVER ENGINE. ORDERED PARTS: INSTALLED (8) LINER KITS, (8) PISTON KITS, ONE UPPER GASKET SET, THERMOSTAT, WATER GAUGE, INSTALLED OIL FILTER ADAPTER, ROD BEARINGS, OIL FILTER AND OIL PAN GASKET, PRESSURED CYLINDER HEADS, FOUND TWO INJECTOR SLEEVES LEAKING. ROLLED SLEEVES, INSTALLED HEADS. RETURNED TO SHOP.

1	1	3277753	SET, UPPER ENGINE GASKET	CECO	409.80	409.80
16	16	3012360	BEARING, CON ROD (STD)	CECO	21.38	342.08
8	8	3277592	KIT, LINER	CECO	173.62	1,388.96
8	8	3278723	SET, PISTON RING	CECO	84.99	679.92
6	6	157290	GASKET, COVER PLATE	CECO	5.21	31.26
24	24	101754	SEAL, INJECTOR O RING	CECO	.26	6.24
2	2	3031847	GASKET, CONNECTION	CECO	8.89	17.78
2	2	3275545	TUBE, VENT	CECO	28.58	57.16
2	2	168004	GASKET, EXH OUT CONNECTION	CECO	4.50	9.00
1	1	DCA65-L	CHEM. PKG.	FLG	15.35	15.35
1	1	WF2071	WF PKG	FLG	11.39	11.39
1	1	76493	GASKET	OTHER	37.46	37.46
1	1	3076489	THERMOSTAT	CECO	52.70	52.70
1	1	186780	SEAL, THERMOSTAT	CECO	9.45	9.45
4	4	3103015	SEAL, GROMMET	CECO	1.16	4.64
1	1	DCA65-L	CHEM. PKG.	FLG	15.35	15.35

We are conforming with the Fair Labor Standards Act of 1938 as amended.

This invoice is subject to the terms and conditions of sale, including limitations on warranties, detailed on the reverse side of this form. Customer acknowledges the existence of the terms and conditions and confirms they have been read and fully understood.

AUTHORIZED BY (print name) _____

SIGNATURE _____

DATE _____



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VERIE HERMAN - 316 9439511

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*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
27-JUN-2005	CHECK # 30085		VT-504-C(200)		
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
00000		18-MAY-2005	20240123		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
20917	1465				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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1		1	361CL96P	WATER GAUGE	OTHER	89.15	89.15
2		2	27018	FITTING (42F-8)(5-5)	OTHER	1.66	3.32
4		4	82848	FITTING (725-8-8)(4-21)	OTHER	8.71	34.84
4		4	82730	213-8	OTHER	3.59	14.36
1		1	3304173-S	HD ASY PKG	FLG	41.26	41.26
2		2	27074	FITTING (149F-8-6)(5-11)	OTHER	2.34	4.68
1		1	LF777	LF PKG A	FLG	21.02	21.02
1		1	175727	GASKET,OIL PAN	CECO	52.80	52.80

PARTS:	3,349.97
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	3,349.97
SURCHARGE TOTAL:	0.00
LABOR:	4,880.70
LABOR COVERAGE CREDIT:	0.00 CR
TOTAL LABOR:	4,880.70
MISC.:	264.75
MISC. COVERAGE CREDIT:	0.00 CR
TOTAL MISC.:	264.75
FREIGHT	55.00
SHOP SUPPLIES	200.00
ROAD MILEAGE	8.75
LOCAL STATE	84.95
	450.26

ALL RETURNS SUBJECT TO A 15% RESTOCKING CHARGE

THANKS FOR YOUR BUSINESS!!!

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CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL		
22630		18-MAY-2005	20240123				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.		
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SUB TOTAL: 6,495.42

TOTAL TAX: 535.21

TOTAL AMOUNT: US \$ 9,030.63

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SIGNATURE _____

DATE _____