NAME	BUS. PHONE	EXT.	HOME PHONE	DATE 12/11/15	DATE PROMISED	LICENSE NO.	2255
ADDRESS			SERIAL NO./V.I.N.		MILEAGE	YEAR, MAKE AND MODEL 2004 F250	
CITY	STATE	ZIP	CALL WITH EST. ☐ YES ☐ NO IF OVER $	CALL WHEN READY ☐ YES ☐ NO	ORDER WRITTEN BY	COLOR Silver	CUSTOMER'S ORDER NO.

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT	QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
		1	Ficm Module Std. Motorsports	588 00
Check & Replace Ficm Module		1	Regulator Seal	21 00
PMF Program 58 v Adjustable		1	CAC Tube End	—
		1	Gasket Exhaust Inlet	3 00
Replace Fuel Regulator Seal		2	glow plugs	40 00
Replace 2 glow plugs 3-7				
Replace Charg Air Cooler End (used)				
Repair Exhaust leak				
TOTAL LABOR	250 00			

We recommend the following services:

ESTIMATED COSTS		
PARTS $	LABOR $	TOTAL $
REVISED ESTIMATE		
PARTS $	LABOR $	TOTAL $
AUTHORIZED BY	DATE/TIME	☐ IN PERSON ☐ BY PHONE

PAID BY ☐ CASH ☐ CHECK ☐ CREDIT CARD MC VISA AMEX

CC NUMBER EXP.

☐ ACCOUNT TERMS

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	652 00
TOTAL LABOR	250 00
GAS, OIL AND GREASE	
EPA / WASTE DISPOSAL	
	902 00
TAX	70 36
TOTAL	972 36

Pinder Diesel
Care and Performance LLC
3779 Oregon Rd
Ottawa, KS 66067
913-915-0862

2255

FAX COPY

INLAND TRUCK PARTS & SERVICE

1370 S. HAMILTON CIRCLE
Olathe KS 66061
1-800-223-7559

Repair Order
89-36470

** REPRINT **

DATE	INVOICE NO.
01-31-14	9-26583
CUSTOMER P.O. NO.	**CUSTOMER NO.**
	93255

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
9-83711		01-31-14	NET 10TH	DB		Y	2

SOLD TO:
FARMERS UNION CO-OP
P.O. BOX 423
SPRINGHILL, KS 66083
913-992-2339

FARMERS UNION CO-OP
P.O. BOX 423
SPRINGHILL, KS 66083
913-992-2339

ITEM NO.	QUANTITY ORDERED	SHIP	B/O	PROD. LINE	PART NUMBER	DESCRIPTION	List Price	UNIT PRICE	EXTENSION
27				SHIFT ON PTO THE MONTED THE AIR SHIFT LEVER IN CAB RAN AIR					
28				AND ELETRICAL LINE FOR LIGHT FILLED TRANNY BACK UP WITH OIL					
29				RAN TRUCK MADE SURE PTO AND PUMP WERE WORKING AS THEY SHOULD					
30	3	3	0	033	13MK5708	8 BOLT .010 GASKET	1.47	1.14	3.42
31	1	1	0	211	3700X6	3/8 BRASS TEE	28.54	23.79	23.79
32	3	3	0	416	G32104-0402	1/4NYLON X 1/8PIPE	7.43	5.39	16.17
33	4	4	0	211	PASN345	22-18 HEAT-SEAL BUT	1.91	1.66	6.64
34	1	1	0	211	NC94038	12-10 FAST HS 3/8 R	7.80	6.62	6.62
35				REPAIR LABOR					432.00
36				--					
37				SHOP SUPPLIES					92.17
38				R/O Phone#: 913-992-2339					
39				**					

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INLAND TRUCK PARTS AND SERVICE

Total Merchandise	1,041.65
Total Cores	0.00
Total Labor	1,152.15

--------> Invoice Total	2,193.80

FAX COPY

INLAND TRUCK PARTS & SERVICE
1370 S. HAMILTON CIRCLE
Olathe KS 66061
1-800-223-7559

Repair Order
#9-36470

** REPRINT **

DATE	INVOICE NO.
01-31-14	9-26583
CUSTOMER P.O. NO.	**CUSTOMER NO.**
	93255

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
9-83711		01-31-14	NET 10TH	DB		Y	1

SOLD TO:
FARMERS UNION CO-OP
P.O. BOX 423
SPRINGHILL, KS 66083
913-992-2339

FARMERS UNION CO-OP
P.O. BOX 423
SPRINGHILL, KS 66083
913-992-2339

ITEM NO.	QUANTITY ORDERED	SHIP	B/O	PROD. LINE	PART NUMBER	DESCRIPTION	List Price	UNIT PRICE	EXTENSION
					Make/Year/Model: 1998 MACK CJ613				
					Unit Serial # : 1M2AA13YXTW064245				
					Vehicle Mileage: NOT WORKING				
1				**					
2					< *** Repair Order# 9-36470 *** >				
3		CONDITION	-	PTO PUMP NOT WORKING					
4		CORRECTION	-	OUTPUT SPLINE IS WORN OFF, REMOVE RESEAL AND REPLACE SHAFT					
5				REMOVE LEVER SHIFT AND CONVERT TO AIR					
6				DISASSEMBLED THE PUMP SHAFT WAS BROKEN, ONCE INSIDE THE					
7				CENTER BODY WAS DAMAGEED, REPLACED WITH A NEW PUMP.					
8	2	2	0	416	G60102-0016	16MP-PLUG	12.13	9.97	19.94
9	1	1	0	032	PK1-17-02BPBB	17GPM PUMP	874.22	402.23	402.23
10				REPAIR LABOR					530.28
11				--					
12				Work Order 9-36474 - 221 PTO					
13	1	1	0	031	328356-13X	442/447 GASKET-SEAL	35.60	23.61	23.61
14	1	1	0	031	3-P-282X	7/8" 13-SPLINE SHAF	123.60	81.99	81.99
15	1	1	0	031	328723X	AIR SHIFT COVER ASS	237.27	157.41	157.41
16	1	1	0	031	328388-98X	AIR SHIFT KIT	245.19	162.66	162.66
17				FREIGHT IN					45.00
18				LABOR - IMPORT WO# 9-36474					169.35
19				--					
20		CONDITION	-	FRONT SPRINGS POP					
21		CORRECTION	-	CHECKED THE FRONT END AND FOUND PINS WORN OUT.CUSTOMER					
22				DECLINED TO REPAIR.					
23				REPAIR LABOR					20.52
24				--					
25		CONDITION	-	CONVERT PTO TO AIR CONTROL					
26		CORRECTION	-	INTALLED NEW PUMP ON THE TRUCK AND INSTALLED THE NEW AIR					

INLAND TRUCK PARTS & SERVICE
'An Employee Owned Company'

1370 S. HAMILTON CIRCLE
Olathe, KS 66061
1-800-223-7559

Invoice

DATE	INVOICE NO.
02-26-14	9-27152
CUSTOMER P.O. NO.	**CUSTOMER NO.**
	93255

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
9-84765		02-26-14	NET 10TH	DB		Y	1

SOLD TO: FARMERS UNION CO-OP
P.O. BOX 423
SPRINGHILL, KS 66083
1-913-992-2339

Shipped To: FARMERS UNION CO-OP
P.O. BOX 423
SPRINGHILL, KS 66083
1-913-992-2339

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIP	B/O	PROD LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
					Make/Year/Model: 1998 MACK CJ613				
					Unit Serial # : 1M2AA13YXTW064245				
1					**				
2					< *** Repair Order# 9-36792 *** >				
3			CONDITION -		AIR BUILDING TO 150PSI				
4			CORRECTION-		CHECK FOR AIR NOT BUILDING CORRECTLY AND AIR LEAKS.FOUND A				
5					AIR LEAK AT THE COMPRESSOR AND A LEAKING PRESSURE SWITCH				
6					AND A LOT OF WATER IN THE WET TANK CASUING A FREEZE UP OF				
7					THE AIR SYSTEM.				
8					REPAIRED THE LEAK,REPLACED THE SENSOR AND DRAINED THE AIR				
9					TANKS.CHECKED THE BRAKES ALL WORKING CORRECTLY				
10	1	1	0	290	401214	LOW PRESSURE SWITCH	26.78	10.21	10.21
11	1	1	0	223	12105	1/4" DRAIN COCK-5'PU	17.79	12.19	12.19
12					REPAIR LABOR				162.00
13					--				
14					SHOP SUPPLIES				12.96
15					R/O Phone#: 913-992-2339				
16					**				

WORRY NO MORE, YOU HAVE A BUSINESS PARTNER
INLAND TRUCK PARTS AND SERVICE

"AN EMPLOYEE OWNED COMPANY"

Mack 220857
Put to Maint Book

Total Merchandise	35.36
Total Labor	162.00
--------> Invoice Total	197.36

RECEIVED BY ____________________

SEE WARRANTIES ON REVERSE SIDE