MANAGE MARER HOOGE DATE	CUSTOMER NO. CUSTOMER PURCHAS	E ORDER NUMBER STORE DIV	SALESMAN TERMS PAGE	
SS400001218 01-25-14	151060 7218	SHIP VIA	INVOICE SEQ. NO. 8441723	
	RIAL NUMBER	1100	R READING MACH. ID NO.	1
AA OIL	KS60378 83:	28	T PRICE EXTENSION	

## RECONDITION IN FRAME ENGINE

INFRAME ENGINE USING GOLD OVERHAUL KIT. SEND HEAD TO PARK CITY FOR RECONDITION. INCLUDES EXTRA HOSES AND CLAMPS AS NEEDED.

INCLUDES: REMOVE, DISCONNECT & TRANSFER ALL NECESSARY COMPONENTS AND R&R FENDERS. --USE SJS--COMPLAINT: HIGH ENGINE OIL CONSUMPTION.
CAUSE: CYLINDER LINER WEAR CAUSING EXCESSIVE RING GAP.

COMPLICATION: VARIOUS HOSE'S NEEDED REPLACED
DURING REBUILD. COOLANT RAIL BOLT CORRODED AND
NEEDED REPLACED. CYLINDER HEAD WAS DAMAGED AND
NEEDED TO BE SURFACED AND SOME VALVES REPLACED.
OIL LEAKING FROM MOST SEALS OR RIGHT HAND SIDE OF
ENGINE, REMOVE, CLEAN, AND INSPECT OIL PUMP, WATER
PUMP, AND LINE. RESEAL ALL AND INSTALL ON BLOCK.
INSTALL NEW DIP STICK TUBE PLUGS ON RIGHT SIDE OF
ENGINE. THREE EXHAUST ROCKER AND ONE INTAKE ROCKER
FOUND TO BE DAMAGED. DISSASEMBLE ROCKER ASSEMBLIES
AND REPLACE DAMAGED ROCKERS. REPLACE DAMAGED
BRIDGE'S (4).

CORRECTION: DRAIN ALL FLUIDS. REMOVE CYLINDER HEAD AND INSPECT. REMOVE OIL PAN AND LINES. PULL LINER PACKS. CLEAN BLOCK FOR ASSEMBLY. ROLL IN NEW MAIN BEARINGS. INSTALL NEW LINER PACKS FROM GOLD KIT WITH NEW BEARINGS AND SEALS. INSTALL OIL PAN WITH

PAY THIS AMOUNT 

AMOUNT 

AMOUNT 

CREDIT 

CONT¹D

- -CLARKSON CONSTRUCTION CO PO BOX 34315 KANSAS CITY MO 64120-4315

400001218	)1-25-14	4040	218	Toleran Lan	40 T 160	2 3
The state of the s	OC DATE	PC LC M	C C	SHIP VIA		8441723
	01-03-14	10 . 10 .	/ EQUIPME	AT MILLIARER	METER READING	MACH, ID NO.
KE MODEL		AL NUMBER 60378	8328		112872.0	JOB #800
A C12	The second secon		DESCRIPTION		UNIT PRICE	EXTENSION
MITTY	TN - N	K.I.	- Landerson - Constitution - Constit			
•		CORE DEF	POSIT S		187.16	374.32
2		INJ GP F			487.41	487.41
1 10R-0963		CORE DE			187.16	187.16
1		INJ GP I			487.41	974.82
2 10R-0963		CORE DE			187.16	374.32
2		INJ GP I			487.41	487.41
1 10R-0963		CORE DE			187.16	187.16
1		CORE CRI			187.16	1122.96-
6-		ARM A RO			57.32	171.96
3 10R-1707		CORE DE			22.30	66.90
3		CORE CRI			22.30	66.90-
3-		ARM A RO			38.15	38.15
1 10R-1797		CORE DE			14.83	14.83
1		CORE CR			14.83	14.83-
1-		KIT ENG			3996.64	3996.64
1 10R-9808		CORE DE	0,121		1673.47	1673.47
1		CORE CR			1673.47	1673.47-
1-		GASKET	S		1.02	1.02
1 101-1635		VALVE B			39.52	39.52
1 111-2645			S S		3.40	3.40
1 128-0331		HOSE CLAMP	S		.98	1.96
2 172-4702		BOLT-HE			5.55	77.70
14 175-0454		BRIDGE			31.36	125.44
4 176-4168		PLUG	AS-VA S		6.13	12.26
2 209-7309		SPRING			11.31	22.62
2 288-3803		COOLANT			14.64	87.84
6 339-376	3	FUEL FI	22		5.01	
1 P550105		LOFT LI	DISCOUNT		.50-	4.51
		CLNT FI	The State of the S		13.44	
1 P554073		CTMI LI		10.00%	1.34-	12.10

PAY THIS AMOUNT ⇔ CONT'D

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## SOLD TO

- -CLARKSON CONSTRUCTION CO PO BOX 34315 KANSAS CITY MO 64120-4315

WOODE NUMBER   HAVOICE DATE CUSTOMER NO CUSTOMER	PURCHASE ORDER NUME	BER STORE DIV SALESMAN	TERMS PAGE 5
SS400001218 01-25-14 151060 7218	SHIP VIA	7 (2)	INVOICE SEQ. NO. 8441723
4007979 01-03-14 1C 1C 1C  AC SERIAL NUMBER  AA C12 02KS60378	8328	112872.0	JOB #800
TOTAL PART	s seg.	04	1464.11 *
SEGMENT C			1464.11 T

REMOVE & INSTALL ENGINE OIL COOLER

REPLACE ENGINE OIL COOLER AS PER CUSTOMER.

INCLUDES MINIMAL TROUBLESHOOTING, WASH, AND TEST. -- USE SJS -- COMPLAINT: CUSTOMER REQUEST NEW OIL COOLER BE INSTALLED DURING IN-FRAME OVERHAUL. CAUSE: GOLD KIT OVERHAUL. COMPLICATION: FOUND SOME MINOR DAMAGE TO OIL FILTER BASE WHEN IT WAS REMOVE AND INSPECTED. CLEANED HOUSING AND REPLACED ALL PLUNGERS AND CAPPLINGS.

SPRINGS.
CORRECTION: REMOVE OIL COOLER AND BONNETS. CLEAN
ALL PARTS TO BE RE-USED. ASSEMBLE AND INSTALL NEW
OIL COOLER WITH NEW GASKETS AND SEALS.

2 2N-5243 SEAL O RING S 7.69 1 061-7540 SEAL O RING S 1.46	1 OR-8191 1- 2 2N-5243 1 061-7540 1 100-8525	SEAL O RING GASKET	0 0 0 0 0 0 0 0	1.46	974.37 380.61 380.61 6.54 7.69 1.46
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AMOUNT ⇔

SHIP TO

## SOLD TO

- -CLARKSON CONSTRUCTION CO PO BOX 34315 KANSAS CITY MO 64120-4315

NAVOICE NUMBER   NAVOICE DATE   CUSTOMER   S\$400001218   01-25-14   151060	R NO. CUSTOMER PURCHASE ORDER NUME 7218	BER STORE I DIV SALESMAN 40 T 160	TERMS PAGE 2 7	
PRINCIPAL DOC BATE PC LC	MC SHIPVIA	1777-188-1971	1NVOICE SEQ. NO. 8441723	
4007979 01-03-14 1C 1  SERIAL NUMBER  AA C12 02KS 60378		112872.0	MACH. ID NO.   JOB #800	
AA C12 OZNOCO / C	OFFICE PRIOR	UNIT PRICE	EXTENSION	
	TOTAL MISC CHGS SEG.	06	82.48 *	
	SEGMENT 06 TOTAL		1958.92 T	
	SHOP STD JOB  TOTAL LABOR SEG.  SEGMENT 07 TOTAL	07	361.89 * 361.89 T	
	TOTAL PARTS DISCOUNT MISSOURI STATE TAX JACKSON CO MO KANSAS CITY MO	33.04	503.79 T 149.05 T 342.82 T	
LOOKING FOR QUALITY, USED CAT	MACHINES? CALL 1-888-81	12-8959.		

THANK YOU FOR YOUR BUSINESS

PAY THIS AMOUNT ⇒ 18307.44

CUSTOMER NAME: Clarkson Construction Co.					PHONE: 816-483-8800						
ADDRESS: PO Box 34315						(	CITY: Kansas City				
STATE/PROVINCE: MO	ZIP COD				DE: 64120-4315 COUNTRY: USA						
CAT® DEALER: Foley Equi	pment Co.							DEAL	ER CODE: E	130	
ADDRESS: 5701 East 87th	Street					(	CITY: Kansas City				
STATE/PROVINCE: MO				ZIP COL	DE: 64132		CO	UNTRY	/:USA		
TEPS DEALER:						DEALER CODE					
ADDRESS:							CIT	/:			
STATE/PROVINCE:				ZIP COI	DE:		co	UNTRY	<b>/</b> :		
PROVIDER: See Section XIV											
Landa Salada da Rain (MAZ			REC	GISTRA	TION DETA	VIL .		P. E. C.			
( New Registration	Engine Seri	al No.: 2	KS60378	Engine	Sales Model:	C12	Horsepower	395			
C Replacement Engine	Application: On-Highway Kit Pu				chase Date: Ja	an 9, 20	014 Kit Instal	lation Da	ite: Jan 10, 2	014	
C Transfer of Ownership	Start ECM Miles/Kms: 113738				Start Odometer Miles/Kms: 112872						
C Delayed Coverage Start	Vehicle OEM: Peterbilt Veh. M				Model: 357 VIN: D564343						
C Upgrade of Coverage	Replacement Date: ECM				iles/Kms: Odometer Miles/Kms:						
	ECM Miles/Kms:				Odometer Miles/Kms:						
			COVERA	GE OPT	TIONS AND	TERM	s · · · · · · · · · · ·		The state of		
Coverage is only available or	the follow	ing Eng	ine Serial No. pre	flxes:			Coverage		Months	Price	
HEAVY DUTY			EDIUM DUTY		В	ronze f	Med/Heavy Duty				
C-12 - 2KS, MBL		C7- K	AL, SAP, WAX		S	ilver M	ed/Heavy Duty				
C13 - KCB, LEE		3126	B - 8YL, 9SZ		G	Sold Me	d/Heavy Duty		36	\$570.00	
C-15 - 6NZ, 9NZ, MBN		3126	E - CKM, HEP		P	latinum	Heavy Duty Only				
3406E - 5EK, 6TS, 2WS, 1					P	latinum	Plus Medium Duty	Only	-		
C15 - BXS, MXS, NXS, SI	OP .				Titanium Medium Duty Only			and the second s			
C-16 - 7CZ					Н	IEUI KI	t Medium Duty Only	y			
IMPORTAN'	TII		E	XTENDE	D COVERA	AGE FE	ES	-	Limit of L	•	
This contract provides only			Coverage Fee (from above): U.S.D.\$			D. \$	\$570.00		naxımum am y single clair	ount we will pay	
coverages with a months to			Administration Fee: U.S.D			D. \$ -			nable cost to		
above. Coverage options if not be available for all engi			Late Fee: U.S.D.\$			D. \$			e the covere		
applications. Dealer - Refe			Sales Tax: U.S.D \$			engine, not to excee					
price lists for currently av coverage options and ap-	railable		Total Coverage Fee U.S.D.		-	\$570.00	list price for equivalent replacement engine.				
I hereby certify that I have read checked above and as specifie indicated on the bottom of this	d within the	additiona	al number of pages		extended	coverage stand th	at the engine serial na ge as specified on this ne Dealer's responsit	Regist	ration Certifica	ate and have read	
2111 2	- A										
William R	Mes	t_	01/20/2014		Kabe	do	Helleney	Xe	C	11/20/2014 Date	

Date

Authorized Dealer Representative

Date

LEET0035-02 Supersedes LEET0035-01 October 1, 2013

Customer Signature