

I N V O I C E Page 1
 *** REPRINT ***
 Invoice 1 038497
 Job Number 1 041417
 PO# 14276
 SA Code LR
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S
 O WICHITA TRANSIT
 L TRANSIT OPERATIONS CENTER
 D 777 E WATERMAN ST
 T WICHITA KS 67202-4615
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 10/31/2011
 15:38:00

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Unit														
04R0039108 2206 WICHITA TRANSIT														
EQUIPMENT MAKE		GILLIG												
EQUIPMENT MODEL		CITY BUS												
ENGINE MAKE		DETROIT DIESEL												
ENGINE M/N		6047-MK2E												
TRANSMISSION M/N		ALLISON												
TRANSMISSION SERIAL		OTHER												
EQUIPMENT S/N (VIN)		15GCB201021111550												
DELIVERY DATE		03-APR-2002												
EQUIPMENT UNIT #		2206												
TRANSMISSION P/N		B400R												
LOCATION:		WICHITA TRANSIT												
EQUIPMENT MAKE		GILLIG												
EQUIPMENT MODEL		C20B0964N4 PHANTOM												
ENGINE MAKE		SERIES 50												
ENGINE MODEL		6047-MK2E												
TRANSMISSION S/N		6510356934												
Arrival Time: 1/01/00 Close Time: 10/31/11 14:45														
*****SET UP*****														
HRS/MLG:279621		DELIVERY DATE:		TRUCK#:2206										
INHIBITOR LEVEL(in)		PPM		KEY#:										
INHIBITOR LEVEL(out)		PPM		FREEZE PROTECTION:		(f)								
NEW OR REPLACEMENT SERIAL #		ENG SERIES												
COMPLAINT: ENGINE DIES, ENGINE MISS, PRESSURES COOLANT														
CAUSE: HOLE TUBE LEAKING, BAD CYLINDER														
CORRECTION: PULLED BUS INTO SHOP AND INSPECTED. PRINTED														
CODES. FOUND MISS ON #3 INJ. REMOVED V/C AND ROCKERS. PULLED														
INJECTORS OUT. CHECKED COMPRESSION. #3 IS BELOW MIN SPEC.														
OTHER THREE ARE BORDERLINE LOW. PRESSURIZED COOLING SYSTEM.														
FOUND #2 & #3 HOLE TUBES LEAKING COOLANT. DRAINED FLUIDS AND														
REMOVED CYL HEAD. CLEANED AND REPLACED HOLE TUBES. REMOVED														
PAN, OIL PUMP AND BALANCE SHAFT ASSY. REPLACED ALL 4 CYL														
KITS. REPLACED ROD AND MAIN BEARINGS. INSTALLED OIL PUMP,														
PICKUP, NEW REMAN BALANCE SHAFT AND PAN. INSTALLED HEAD.														
<table border="1"> <tr> <td>TOTAL UNITS</td> <td>PART TOTAL</td> <td>CORE TOTAL</td> <td>FREIGHT</td> <td>HANDLING</td> <td>OTHER</td> <td>TAX</td> </tr> </table>								TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
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RESEALED OIL COOLER. REPLACED #3 INJECTOR. INSTALLED OTHER
 INJECTORS. INSTALLED ROCKERS AND ADJUSTED. INSTALLED V/C AND
 FILLED WITH FLUIDS. REPLACED FILTERS. STARTED UP. STEAM
 CLEANED BUS. CLEARED CODES AND TEST DROVE. RUNS GOOD. TOPPED
 OFF FLUIDS AND DELIVERED TO BUS BARN.

INVOICE IS DUE IN FULL 10 DAYS FROM THE INVOICE DATE.
 THANK YOU FOR VISITING CENTRAL POWER SYSTEMS AND SERVICES.
 OUR ENTIRE TEAM WAS PLEASED TO BE OF SERVICE TO YOU!

Operation	Description	Seq	Price
01.79-00	GENERAL OPERATION	1	1049.75

THIS OPERATION USED TO REPLACE ALL 4 INJECTOR CUPS

11.05 HOURS @ \$95.00 = \$1049.75

Part Number	Description	Ret	Qty	Each	Core	Total
60 08929670	M--SHELL SET		4	31.3300		125.32
C1 F1	INBOUND FREIGHT		1	15.4000		15.40
AM PIC 5315	STARTER FLUID		1	1.7600		1.76
BU AGC10	FUSE		1	.2300		.23
60 23532330	HD GSKT KIT		1	216.4500		216.45

Operation	Description	Seq	Price
01.20-00	CYLINDER HEAD-R&R (ONE HEAD)	2	2956.80

S60E7: 011005, 017000, 017100, 018000

018500, 021000, 021001, 021003, 021005

021300, 021301, 021500, 01501, 021705

021802, 025000, 031000, 031002, 031005

031006, 035000, 052000, 053001, 053002

053005, 061000, 140000

I900E7 INCLUDES: 011005, 018000, 021008,

021508, 024000, 024008, 024009, 025000,

025003, 031000, 031002, 053005, 061000,

061013

DD15 INCLUDES:

017000, 017100, 017101, 018000, 018001,

018500, 021000, 021001, 021003, 021005,

021802, 025000, 031000, 031002, 031005,

031006, 035000, 052000, 053001, 053002,

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

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Operation	Description	Seq	Price
	053005,061000,140000		
	THIS OPERATION USED TO DIAGNOSE COMPLAINT FOUND		
	INJECTOR CUPS LEAKING. REPLACED INJECTOR CUPS AND PRESSURE		
	TEST HEAD.		

31.12 HOURS @ \$95.00 HOUR = \$2956.80

Part Number	Description	Ret	Qty	Each	Core	Total
60 23501580	M--INJ HOLEKIT		4	8.7000		34.80
60 05234702	M--RING		4	5.9700		23.88
60 05234699	M--RING		8	4.3400		34.72
00 05104701	M--SEAL RING		4	5.4600		21.84
60 23524882	M--BOLT		1	18.4700		18.47
60 23532436	M--THERM 190		2	38.1500		76.30
00 11506101	M--NUT		4	.6300		2.52
60 08929169	M--WASHER		4	.3100		1.24
3M 07451	CONDITION DISC		2	2.9700		5.94
AM PIC 4620	NON-CHLOR BRAKE		3	1.9100		5.73
00 23525918	RTV 85GRAM		1	12.2100		12.21
60 08929425	STUD		4	12.9300		51.72
C1 F1	INBOUND FREIGHT		1	260.0000		260.00
00 11504822	M--BOLT		1	1.4400		1.44
AM PIC 4620	NON-CHLOR BRAKE		2	1.9100		3.82

Operation	Description	Seq	Price
01.35-00	MAIN BEARINGS - R&R	3	630.80
	S 60 INCLUDES: 013501		
	I900E7 INCLUDES: 047000		
	DD15 INCLUDES: 013501		

6.64 HOURS @ \$95.00 = \$630.80

Part Number	Description	Ret	Qty	Each	Core	Total
60 23515581	M--KIT SHL		4	22.0400		88.16

Operation	Description	Seq	Price
01.60-00	CYLINDER KIT - R&R (ONE)	4	1073.50
	S60E7: 01.20-00,13502,013503,041000,		
	047000		
	I900E7 INCLUDES: 012000, 024008,		

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
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Operation	Description	Seq	Price			
	041005, 047000					
	DD15 INCLUDES: 012000,013502,013503,					
	041000,047000					
	THIS OPERATION USED TO REPLACE ALL 4 KITS					
	11.30 HOURS @ \$95.00 = \$1073.50					
Part Number	Description	Ret	Qty	Each	Core	Total
60 23511580	GASKET O/PST		1	31.1100		31.11
AM DN 23530573	ELEMENT		2	6.1100		12.22
60 R23532558	CYL KIT		4	497.5800	48.00	2182.32
60 23517242	M--ISOLATOR		8	3.9700		31.76
60 23517911	M--ISOLATOR		5	4.2900		21.45
60 23517911	M--ISOLATOR		3	4.2900		12.87
60 08929680	M--SHELL SET		1	42.3900		42.39
60 R23532558	CYL KIT	C	4-		48.00	192.00-
Operation	Description	Seq	Price			
00.00-00	CUSTOMER COMPLAINT DIAGNOSIS	5	420.90			
	4.43 @ \$95.00 HOUR = \$417.90					
Operation	Description	Seq	Price			
#021000	INJECTOR FAILURE W/O JAKE BRAKES (EACH)	6	210.90			
	S60E7 INCLUDE:011005, 018000, 018500,					
	021000, 021003, 140000, 132100					
	I900E7 INCLUDES:					
	011005, 018501, 021000, 024000					
	025003, 132200					
	THIS OPERATION USED TO REPLACE #3 INJ					
	2.22 HOURS @ \$95.00 = \$210.90					
Part Number	Description	Ret	Qty	Each	Core	Total
60 R5236978	M--EUI S60		1	320.0500	252.00	572.05
60 R5236978	M--EUI S60	C	1-		252.00	252.00-
Miscellaneous Charge			Price			
SHOP SUPPLIES/EPA			150.00			
Labor Total 6342.65			Misc. Total 150.00			
77	3464.12					
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
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						9956.77