INVOICE Page 1

Invoice 1 051203
Job Number 1 055549
PO# ~~NEED PO~~
1119GR
SA Code K1
G

GLD

8/31/2014

12:12:00

SOLD TO:
1 27330 316-352-4819
WICHITA TRANSIT 2217
TRANSIT OPERATIONS CENTER
ATTN: STAN ZIENKEWICZ
777 E WATERMAN ST
WICHITA KS 67202-4615

SHIP TO:
CR/90
Auth #

Unit	
6510362309 GILLIG #2217	
EQUIPMENT MAKE	GILLIG
EQUIPMENT MODEL	CITY BUS
ENGINE MAKE	DETROIT DIESEL
ENGINE M/N	6047-MK2E
EQUIPMENT VIN	ALLISON
EQUIPMENT S/N (VIN)	15GCB201021111561
DELIVERY DATE	04/20/02
EQUIPMENT UNIT #	2217
LOCATION:	WICHITA TRANSIT
EQUIPMENT MAKE	GILLIG
EQUIPMENT MODEL	PHANTOM
ENGINE MAKE	SERIES 50
ENGINE MODEL	6047-MK2E

Invoice never sent from Vendor until 10/16/14 GTW

Arrival Time: 8/27/14 15:21 Close Time: 8/31/14 9:08

********************SET UP************************************
ENG HRS: VEH MILES: TRUCK#: 2217
INHIBITOR LEVEL(in) PPM KEY#:
INHIBITOR LEVEL(out) PPM FREEZE PROTECTION: (f)
NEW OR REPLACEMENT SERIAL # ENG SERIES
.
COMPLAINT: R&R TRANNY
.
.
CAUSE:CUSTOMER REQUEST
.
.
CORRECTION: PULLED THE TRANSMISSION OUT, REPLACED THE TRANSMISSION, FILLED IT WITH FLUID, INSTALLED THE DRIVELINE
.
.

Operation	Description	Seq	Price
00094000	TRANSMISSION R&R (REMOVE & REPLACE)	1	750.00

Part Number	Description	Ret	Qty	Each	Core	Total

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

RCVD. BY: X

PAY THIS AMOUNT →

INVOICE   Page 2

Invoice 1 051203
Job Number 1 055549
PO# NEED PO
SA Code K1
G

SOLD TO
1 27330 316-352-4819
WICHITA TRANSIT 2217
TRANSIT OPERATIONS CENTER
ATTN: STAN ZIENKEWICZ
777 E WATERMAN ST
WICHITA KS 67202-4615

SHIP TO

GLD

8/31/2014

12:12:00

Part Number	Description	Ret	Qty	Each	Core	Total
AL E004602	B400R RM TRANS		1	4700.0000		4700.00
AM PEX 24200	MEDIUM STRENGTH		1	4.4200		4.42
AM MBL 98KH08	DELVAC SYNTHETI		8	31.9100		255.28

Operation	Description	Seq	Price
00094010	BACK FLUSH/CLEAN TRANS OIL COOLER	2	152.00

Miscellaneous Charge	Price
SHOP SUPPLIES/EPA	67.65

Micro-Purchase

I determine price FAIR and REASONABLE
based on at least one of the following

______BPO# Vendor Central Power
___Found reasonable on recent purchase
___Obtained from current price list
___Market sales price from advertisements
___Personal knowledge of item procured
___Regulated Rate
___Other
Signed ______ Date 10/17/14

7/16/14
2705
BM300n

Labor Total 902.00   Misc. Total 67.65

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
10	4959.70					

RCVD.
BY: X

PAY THIS AMOUNT → 5929.35

INVOICE Page 1

*** REPRINT ***

Invoice	1 035184
Job Number	1 037460
PO# 30972	
	SA Code DE G

SOLD TO:
1 27330 316/265-1450
WICHITA TRANSIT
TRANSIT OPERATIONS CENTER
777 E WATERMAN ST
WICHITA KS 67202-4615

SHIP TO:

GLD
9/30/2010
13:57:00

Unit	
04R0039216 TRANSIT BUS #2217	
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)	15GCB201021111561
DELIVERY DATE	04/20/02
EQUIPMENT UNIT #	2217
LOCATION:	WICHITA TRANSIT
EQUIPMENT MAKE	GILLIG
EQUIPMENT MODEL	C20B0964N4 PHANTOM
ENGINE MAKE	SERIES 50
ENGINE MODEL	6047-MK2E

Arrival Time: 7/08/10 11:25 Close Time: 9/30/10 13:35

********************SET UP***********************************

HRS/MLG:325337 DELIVERY DATE: TRUCK#:2217

ONE YEAR COMPLETE WARRANTY

INHIBITOR LEVEL(out) PPM FREEZE PROTECTION: (f)

NEW OR REPLACEMENT SERIAL # ENG SERIES

NEW S/N# 04RE106554

COMPLAINT: OIL LEAK

.

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CAUSE: PISTON BROKE WENT THROUGH BLOCK

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CORRECTION: TOWED BUS INTO SHOP. DRAINED AND DISCARDED FLUIDS. REMOVED COMPONENTS TO REMOVE ENGINE. CLEANED CHASSIS. INSTALLED FACTORY ENGINE AND REPLACED ALL FILTERS SUPPLIED BY CUSTOMER. PRIMED FUEL SYSTEM. ROAD TESTED AND CHECKED PERFORMANCE.

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TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

RCVD.
BY: X

PAY THIS AMOUNT →

I N V O I C E Page 2
*** REPRINT ***
Invoice 1 035184
Job Number 1 037460
PO# 30972
SA Code DE
G

SOLD TO
1 27330 316/265-1450
WICHITA TRANSIT
TRANSIT OPERATIONS CENTER
777 E WATERMAN ST
WICHITA KS 67202-4615

SHIP TO

GLD
9/30/2010
13:57:00

Operation	Description	Seq	Price
00.00-01	ENGINE ASSEMBLY-R&R ALL ENGINES SERIES	1	5880.00

Part Number	Description	Ret	Qty	Each	Core	Total
BS 18105	CABLE TIE 3/16		12	.0900		1.08
XX 130	PLUG		2	109.5800		219.16
C1 F1	INBOUND FREIGHT		1	15.0000		15.00
C1 F1	INBOUND FREIGHT		1	32.0000		32.00
VV 97944-1	ANTI CORROSION		2	8.3800		16.76
XX D1029-2932	HEATER HOSE		6	6.3400		38.04
XX 51344	FILTER		1	8.2500		8.25
XX 1982594	ISOLATOR		1	39.4200		39.42
VV D2006-4844	CLAMP		1	12.8200		12.82
60 08929795	M--BOLT		12	.8600		10.32
00 00124549	KEY		4	.9800		3.92
C1 F1	INBOUND FREIGHT		1	10.0000		10.00
00 05143616	COUPLING		1	18.7300		18.73
60 23524831	HARNESS		1	385.2800		385.28
AM PHM 8 43147	CBL TIE 14.5 NY		18	.0700		1.26
00 12089188	TERMINAL PAC		1	.8600		.86
60 12089040	C--TERMINAL		1	1.0000		1.00
C1 F1	INBOUND FREIGHT		1	18.5000		18.50
60 R23529327	ENG S50 POWERCH		1	34077.7200		34077.72
73 29546229	SEAL - FILL		2	3.2300		6.46
BS 24115	NO. 20 WORM GE		1	1.0600		1.06
AM DCO 80244GL	HOSE 1 HEATER (		15	8.2500		123.75
AM PIC 4620	NON-CHLOR BRAKE		1	2.3300		2.33
AM SP 6.5 70 18X	STRAP BOLT KIT		2	6.3400		12.68
CT 27101-CTCS	TRANSYND LUBE		4	30.8200		123.28

Miscellaneous Charge	Price
SHOP SUPPLIES/EPA	129.33

Labor Total 5880.00 Misc. Total 129.33

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
93	35179.68					

RCVD.
BY: X

PAY THIS AMOUNT → 41189.01