

I N V O I C E Page 1
 *** REPRINT ***
 Invoice 1 040234
 Job Number 1 043041
 PO# PO
 SA Code JU
 G

1 27330 316/265-1450
 S WICHITA TRANSIT
 L TRANSIT OPERATIONS CENTER
 D 777 E WATERMAN ST
 T WICHITA KS 67202-4615
 O

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GLD
 4/30/2012
 15:15:00

Please visit our website at: www.cpower.com

Unit							
04R0039231 2211 WICHITA TRANSIT							
EQUIPMENT MAKE		GILLIG					
EQUIPMENT MODEL		CITY BUS					
ENGINE MAKE		DETROIT DIESEL					
ENGINE M/N		6047-MK2E					
TRANSMISSION M/N		ALLISON					
TRANSMISSION SERIAL#		THER					
EQUIPMENT S/N (VIN)		15GCB201021111555					
DELIVERY DATE		24-APR-2002					
EQUIPMENT UNIT #		2211					
LOCATION:		WICHITA TRANSIT					
EQUIPMENT MAKE		GILLIG					
EQUIPMENT MODEL		C20B0964N4 PHANTOM					
ENGINE MAKE		SERIES 50					
ENGINE MODEL		6047-MK2E					
Arrival Time: 2/28/12 10:56 Close Time: 4/30/12 14:50							
*****SET UP*****							
ENG HRS:		VEH MILES:		TRUCK#: 2211			
INHIBITOR LEVEL(in)		PPM		KEY#:			
INHIBITOR LEVEL(out)		PPM		FREEZE PROTECTION: (f)			
NEW OR REPLACEMENT SERIAL #		ENG SERIES					
COMPLAINT: USES 5-7 QUARTS OIL & SMOKES LIKE A TRAIN							
CAUSE: SCORED CYLINDER KIT.							
CORRECTION: CLEANED OUT INJECTOR HOLES AND VALVE COVER MOUNTING SURFACE. CLEANED ALL OF THE ROCKER ARMS, CAM AND ALL OF THE CAM CAPS. INSTALLED NEW BEARINGS. PUT NEW INJECTORS IN. TORQUED INJECTOR CLAWS. REMOVED TURBO EXHAUST TUBE AND FOUND NO PROBLEMS. REMOVED VALVE COVER, ROCKER ARMS AND INJECTORS. DRAINED COOLANT. PULLED ALL PIPING, HOSES, BRACKETS AND BOLTS. PULLED OIL PAN AND ALL 4 CYLINDER KITS. CHECKED AND CLEANED COUNTERBORE- ALL OK. PUT CYLINDER KITS TOGETHER AND INSTALLED THEM. INSTALLED BALANCE SHAFT ASSEMBLY. PUT COMPOUND ON HEAD BOLTS. INSTALLED THE INTAKE MANIFOLD AND TORQUED. INSTALLED PULLEY AND BELT AND ALL COMPONENTS REMOVED. INSTALLED INJECTOR WIRING HARNESS.							
TOTAL UNITS		PART TOTAL		CORE TOTAL		FREIGHT	
						HANDLING	
						OTHER	
						TAX	
RCVD. BY: X						PAY THIS AMOUNT →	

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CHANGED ALL FILTERS- OIL AND FUEL. PUT T-STAT IN THEN
 REINSTALLED HOUSING AND FILLED WITH WATER. STEAMED ENGINE.
 TEST DROVE. RAN ON DYNO AND RAN TO CHECK FOR LEAKS. ALL OK.
 DROVE UNIT BACK AND TOLD THEM NEEDED COOLANT AND NOTE ON
 GAUGE CLUSTER.

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
00.09-00 GENERAL OPERATION	1	7178.55

68.41HRS @95/HR. JOB QUOTED BEFORE LABOR RATE CHANGE

Part Number	Description	Ret	Qty	Each	Core	Total
00 23511870	M--SEAL		4	12.1200		48.48
00 05104701	M--SEAL RING		4	5.1900		20.76
60 05234702	M--RING		4	6.4500		25.80
60 05234699	M--RING		8	4.3800		35.04
60 23511580	GASKET O/PST		1	32.2900		32.29
AM DN 23530573	ELEMENT		2	11.5400		23.08
AM DN 23530706	ELEMENT FUEL FI		1	7.6200		7.62
AM DN 23530707	ELEMENT		1	7.9600		7.96
60 23517875	M--GASKET		2	12.5600		25.12
60 23533983	GASKET		2	8.8500		17.70
AM MBL 23512703	DDC GENUINE SAE		10	13.3000		133.00
AM PIC 4620	NON-CHLOR BRAKE		5	2.3600		11.80
3M 07451	CONDITION DISC		4	3.1200		12.48
00 23513509	M--SEALANT GSKT		1	20.9100		20.91
00 23509543	SEALER ULTRA		1	11.8400		11.84
WD 11007	WD-40 11 OZ.		1	6.0800		6.08
60 23530768	BOLT P		3	5.0700		15.21
AM PHM 8 43147	CBL TIE 14.5 NY		20	.0800		1.60
60 23511772	GSKT R/C		1	30.6500		30.65
60 08929253	M--RING		1	6.0300		6.03
60 23522975	M--SEAL		1	2.1800		2.18
60 23521894	M--SEAL		1	9.7000		9.70
60 08929740	M--RING SEAL		2	2.4200		4.84
60 23521111	M--SEAL		2	3.3100		6.62
60 23532297	HD GSKT KIT		1	91.8600		91.86

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX	
			RCVD. BY: X			PAY THIS AMOUNT →	

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Part Number	Description	Ret	Qty	Each	Core	Total
60 23524882	M--BOLT		1	19.7200		19.72
60 23530768	BOLT P		23	5.0700		116.61
60 23516531	GASKET		1	39.1100		39.11
60 R5236978	EUI S60		4	252.6700	252.00	2018.68
60 R23532558	CYL KIT		4	408.6800	48.00	1826.72
60 23532297	HD GSKT KIT		1	91.8600		91.86
AM PIC 4620	NON-CHLOR BRAKE		4	2.3600		9.44
60 23511580	GASKET O/PST		1	32.2900		32.29
AM DN 23530573	ELEMENT		2	11.5400		23.08
AM MBL 98JP33	FLEET 15W-40 -		8	11.1600		89.28
00 23513509	M--SEALANT GSKT		1	20.9100		20.91
00 05104701	M--SEAL RING		4	5.1900		20.76
00 23511870	M--SEAL		4	12.1200		48.48
3M 07480	SURFC COND DISC		2	.9700		1.94
60 23515581	M--KIT SHL		4	22.4200		89.68
60 08929670	M--SHELL SET		4	31.8600		127.44
60 08929680	M--SHELL SET		1	43.0700		43.07
60 08929085	M--WASHER		1	28.2400		28.24
60 23524882	M--BOLT		1	19.7200		19.72
60 08929085	M--WASHER		1	28.2400		28.24
C1 F1	INBOUND FREIGHT		1	11.5000		11.50
C1 F1	INBOUND FREIGHT		1	65.0000		65.00
60 08929690	M--CAMBRG SET		5	14.5100		72.55
3M 07451	CONDITION DISC		2	3.1200		6.24
00 23511870	M--SEAL		4	12.1200		48.48
00 05104701	M--SEAL RING		1	5.1900		5.19
60 23521111	M--SEAL		2	3.3100		6.62
AM PIC 4620	NON-CHLOR BRAKE		1	2.3600		2.36
AM PHM 8 43147	CBL TIE 14.5 NY		15	.0800		1.20
BS MP23097	TERM-QUICK DIS		1	.2500		.25
60 R5236978	EUI S60	C	4-		252.00	1008.00-
60 R23532558	CYL KIT	C	4-		48.00	192.00-

Miscellaneous Charge	Price
SHOP SUPPLIES/EPA	150.00

Labor Total 7178.55 Misc. Total 150.00

180	4323.31					
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

RCVD
BY: X

PAY THIS
AMOUNT → 11651.86