

DE7562

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2338	COD	3/16/2018	Tim Hisearote		188

Item	Description	Quantity	Rate	Amount
Complaint: Check turbo				
Cause: Truck was towed in				
Labor Correction:				
Engine / Exhaust / Check turbo. Removed intake hose and checked turbo, found play in turbo. Also found waste gate worn out and coolant low. Further investigation showed that egr cooler had gone bad. -				
3/15/2018				
				Sub Total

Complaint: R&R EGR Cooler, turbo, and back pressure control valve
Cause: R&R EGR Cooler, turbo, and back pressure control valve (Inspection)

Labor Correction:
 Engine / Cooling / R&R EGR Cooler, turbo, and back pressure control valve had to take lots of extra stuff off to get everything out and back in like the down pipe from the exhaust and all the heat shields to get the egr in and took extra time with all the rust as well but went well - 3/16/2018

Parts Turbo
 Parts EGR Cooler
 Parts Gasket Flange Turbocharger
 Parts Metric Stud
 Parts Bushing Adapter
 Parts Metric Nut
 Parts Gasket Air Intake
 Parts Gasket Exhaust Turbo
 Parts Flange Bolt
 Parts Injector Gasket
 Parts Thermal Isolator
 Parts 5" Band Clamp
 Parts Exhaust Gasket
 Parts Turbo Exhaust Gasket
 Parts Exhaust Gasket
 Parts Air Inlet Gasket
 Parts Air Inlet Gasket
 Parts Gas Sensor
 Parts Control Valve
 Parts Temp Sensor

Invoices

Item	Description	Quantity	Rate	Amount
Parts	Air Inlet Gasket			
Parts	Gasket			
Parts	Turbo Charger Gasket			
Parts	Antifreeze			

Complaint: Install drive shaft

Cause: Install drive shaft (Inspection)

Labor Correction:

Chassis / Chassis / Install drive shaft - 3/16/2018

Sub Total

Complaint: QC

Cause: QC (Inspection)

Labor Correction:

Chassis / Chassis / QC after repairs - 3/16/2018

\$0.00

Sub Total \$0.00

Unit: 188 **VIN:** 1XPHDP9X1CD142188
2011 Peterbilt 386
Chassis: 538,307 Miles

Labor

Parts

Shop Supplies

Pre Tax Total

Wichita, KS (7.500% of \$14,304.71)

Total \$15,377.56

Payments & Credits \$0.00

Balance Due \$15,377.56

Sold To : 420-1472 712

Ship To :

NORAG LLC.

Written By PARTS		Terms CHGFLT		Time 10:30:43		Customer Po #		Promised		Phone		Ship Via			
Unit # 188		Plate # vb8295		Year 2011		Make PETE		Model 386		Mileage/Hrs 545626/0.0		VIN 1XPHDP9X1CD142188		Engine 12.9 LITER	

Qty	Description	Price	Amount
17.00	Work Requested : CUSTOMER BROUGHT UNIT IN NOT SHIFTING PROPER Work Completed :DRAINED UNIT FOUND LITTLE OIL IN UNIT AND METAL- REMOVE TRANSMISSION AS NEEDED ORDER REMON AS NEEDED- REMOVE CLUTCH AS NEEDED ORDER REBUILT CLUTCH FOR UNIT-REMOVE FLYWHEEL SENT OFF TO BE RESURFACED-GOT ALL PARTS BACK- REINSTALL FLYWHEEL-CLUTCH-TRANSMISSION-FOUND PTO BAD AND NEEDING REPLACED FOUND BAD GEARS AND SHAFTS-ORDER NEW PTO INSTALL AS NEEDED-REFILL UNIT WITH FLUID AS NEEDED-ALSO REPLACE TRANSMISSION COOLER AS NEEDED OLD ONE LEAKING		
1.000	RTLO016913AX REBUILT TRANSMISSION		
1.000	155698-XB10 REMAN CLUTCH ASSEMBLY		
1.000	8601240 TRANSMISSION COOLER		
1.000	030-489XHAHX-A3XK PTO ASSEMBLY		
1.000	522-6041M01-218 TRANSMISSION FLOOR COVER KIT		
1.000	SUBLET ITEM 1 TURN FLYWHEEL		
12.00	51001 U NUTS		
12.00	HWC07496 SELF TAPPING SCREWS		
1.000	SP105C137 CLUTCH FORK MC105C-137		
2.000	L98265 5/32 X 1/8 ELBOW		

Parts.....
Labor.....
Sublet.....
Shop Supplies
Freight.....

Sub Total 8320.13
Sales Tax.... 582.41

TOTAL Continued

Sold To : 420-1472 712

Ship To :

NORAG LLC.

Written By PARTS	Terms CHGFLT	Time 10:30:44	Customer Po #	Promised	Phone	Ship Via
Unit # 188	Plate # vb8295	Year 2011	Make PETE	Model 386	Mileage/Hrs 545626/0.0	VIN 1XPHDP9X1CD142188
						Engine 12.9 LITER

Qty	Description	Price	Amount
2.000	L6200 GREASE ZERK 1/8 X 43/64		
3.000	16-2.00X1 BOLTS		
2.000	L96854 3/4 X 1/2 X 90 WATER ELBOW		
1.000	L8638 1/2 PIPE COUPLER		
1.000	L61271 M10 X 1.5 X 35 BOLT		
1.000	L80278 M10 LOCK WASHER		
3.000	L516 1/2 FLAT WASHER		
12.00	L532 1/2 LOCK WASHER		
1.000	L95691 1/2 SAE NUT		
1.000	SCB200 2" EASY REPAIR CLUTCH BRAKE		
4.000	L95677 1/4 USS NUT		
2.000	G25100-0402 4G-2MP HYDRAULIC FITTING		
.5000	GS70390 4M2T-1/4 BULK REEL HYDRAULIC HOSE PRICE PR FOOT		
1.000	L6200 GREASE ZERK 1/8 X 43/64		
1.000	L5288 1/8 COUPLING		
2.000	IDL5010 #10 HOSE CLAMP		
2.000	56360 3/4 FITTING		

Parts.....
Labor.....
Sublet.....
Shop Supplies
Freight.....

Sub Total 8320.13
Sales Tax.... 582.41

TOTAL Continued

Sold To : 420-1472 712

Ship To :

NORAG LLC.

Written By PARTS		Terms CHGFLT		Time 10:30:45		Customer Po #		Promised		Phone		Ship Via			
Unit # 188		Plate # vb8295		Year 2011		Make PETE		Model 386		Mileage/Hrs 545626/0.0		VIN 1XPHDP9X1CD142188		Engine 12.9 LITER	

Qty	Description	Price	Amount
2.000	L515 7/16 FLAT WASHER		
2.000	L95680 7/16 USS NUT		
1.000	35-P-8 PTO GASKET		
1.000	L57509 1/4 X 1/8 MALE ELBOW		
1.000	L5807 RED BUTT CONNECTOR		
4.000	L82592 6 X 3/4 SHEET METAL SCREW		
4.000	284665 CLAMPS		
4.000	L5201 5/8 X 1/2 MALE ELBOW		
4.000	G35210-1010 10C5E-10RFJSX HOSE END		
1.000	L8709 1/2 X 1 1/2 NIPPLE		
1.000	L5291 1/2 COUPLING		
12.00	L94613 14.5" WIRE TIE HEAVY		
15.00	GS70534 10C5E BULK REEL AEROQUIP PRICE PR FOOT		
36.00	SYN50 WT 50WT SYNTHETIC OIL PRICE PR PINT		
1.000	22339 CLUTCH LINKAGE		
1.000	18761 CRANKSHAFT SEAL		
1.000	601093 CROSS SHAFT		

Parts.....
Labor.....
Sublet.....
Shop Supplies
Freight.....

Sub Total 8320.13
Sales Tax.... 582.41

TOTAL **Continued**

INVOICE W 570

Date 04/24/18

Date Open 04/24/18

Page: 4 of 4

Sold To : 420-1472 712

Ship To :

NORAG LLC.

Written By PARTS		Terms CHGFLT		Time 10:30:45	Customer Po #		Promised	Phone		Ship Via
Unit # 188		Plate # vb8295	Year 2011	Make PETE	Model 386	Mileage/Hrs 545626/0.0	VIN 1XPHDP9X1CD142188			Engine 12.9 LITER

Qty	Description	Price	Amount
1.000	106C1498 CROSS SHAFT		
1.000	FRTINCOMING INCOMING FREIGHT CHARGE		
1.000	L5365 1/2 PLUG BRASS		
4.000	08880 BRAKE CLEAN		

Parts.....
Labor.....
Sublet.....
Shop Supplies
Freight.....

Sub Total 8320.13
Sales Tax.... 582.41

TOTAL 8902.54

Invoice To Account No.: 102477

Deliver To Account No.: 102477

PARTS INVOICE

NORTHERN AG SERVICE

NORTHERN AG SERVICE

Invoice No: 10136161

Date: 8/17/2018

Page: 1 of 1

Payment Type: Credit Card

Bus Ph: 712-423-1521 Prv Ph:

Bus Ph: 712-423-1521 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
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8.00	0.00	11R22.5AEOLUSHN306	AEOLUS	TWWW				
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Comments: CARRY OUT

INVOICE CONTAINS \$536.80 DISCOUNT

Credit Card Information

Customer PO No:

Tax Exempt No:

Salesperson:

Type: Credit Card

Auth No:

Amount:

Parts:

Misc:

Sales Tax:

Deposit:

Total: \$2,568.00