

PURCHASE ORDER / CLAIM VOUCHER

PO Number:

0008821

Date Issued		Fund
10/27/2014	11/24/2014	See Below
<div>1 5901 3-2 ENGINE INSTALL</div> <div>1 5901 LABOR</div> <div>Account Distribution</div> <div>Vehicle Expenses</div> <div>Distribution Total:</div>		

Customer ID:

Officer Initial _____

Amount: 6,146.80

VEHICLE IDENTIFICATION NUMBER

1FTHF2N527EB11964

B 5901

QUAN PART NO. DESCRIPTION SALE AMT.

1 Jasper Reman. Eng 5.4-3.6 liter

Stock 524146

Prod. 395864

Install Kit Tag 6-82911

6 oil MK

2 antiseize

2 New Camshaft Solenoid

2 Camshaft Seal

Shop Supply

SPECIAL REPAIRS

TOTAL PARTS

ESTIMATE AMOUNT

PARTS
LABOR

ADD'L AUTH. AMT.

ADD'L AUTH. AMT.

ADD'L AUTH. AMT.

ESTIMATE TOTAL

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

NAME

ADDRESS

CITY

YEAR

MAKE

MODEL

MILEAGE

PHONE
WHEN READY?
☒ YES ☐ NO

OPER. NO.

REPAIR ORDER — LABOR INSTRUCTIONS

ORDER
WRITTEN BY

Run Diag Eng Had no oil pressure &
rods & upper head problem so install
Jasper Reman. Eng 3 year warranty
100K Warranty Pkth Install Kit

ALL PARTS WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED

☐ SAVE PARTS

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIR THERE TO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AL

RECEIVED BY

GAL. GASOLINE @

QTS. OIL @

LBS. GREASE @

TOTAL GAS - OIL - GREASE

TOTAL LABOR

TOTAL PARTS

GAS, OIL, GREASE

SPECIAL REPAIRS

STATE TAX

TOTAL AMOUNT

Thank You!

INVOICE DATE	INVOICE NO
10/27/2014	-----

DESCRIPTION
3-2 ENGINE INTALL

AMOUNT
6146.80

CHECK TOTAL:	6,146.80
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