



Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.
to: Cummins Central Power Remit

INVOICE NO

005-68935

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BILL TO

OWNER

PAGE 3 OF 5

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
06-DEC-2017	91-3	30-JUN-2008	ISX CM871		PETERBILT
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		21-NOV-2017	79316958	CPL273300	386
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
58441	602681		905359		91-3

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN 1XPHD49XX9D783377

LEAK STOPPED. TIGHTENED ALTERNATOR LEADS DUE TO ALTERNATOR WASNT CHARGING. RETIGHTENED ALL CONNECTIONS AND BOLTS UNDER TRUCK TO ENSURE THEY WERE TIGHT. CLEARED CODES. LET TRUCK RUN ON HIGH IDLE TO CHARGE BATTERIES. UNABLE TO ROAD TEST UNIT DUE TO UNIT DID NOT PASS DOT/SAFETY INSPECTION.
CUSTOMER BILLABLE

COVERAGE REMARK

1	1	3376891	ADDITIVE,FLUORESCENT DYE	CECO
1	1	4955383	KIT,SEAL	CECO
1	1	4962721	SEAL,RECTANGULAR STRIP	CECO
1	1	4962722	SEAL,RECTANGULAR STRIP	CECO
1	1	3679931	GASKET,CAMSHAFT COVER	CECO
1	1	3679932	GASKET,CAMSHAFT COVER	CECO
1	1	4299124	SEAL,O RING	CECO
1	1	4299125	SEAL,O RING	CECO
1	1	4985562	GASKET,GEAR HOUSING	CECO
1	1	3104392	GASKET,VALVE COVER	CECO

Billing Inquiries? Call (877)480-6970 or email CBS.CentralPower.Receivables@cummins.com

HERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

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OSN/MSN/VIN		1XPHD49XX9D783377					
1		1	4026684	GASKET,OIL PAN	CECO		
1		1	4965690	GASKET,ACC DRIVE SUPPORT	CECO		
2		2	4962610	SEAL,RECTANGULAR RING	CECO		
1		1	4962609	SEAL,RECTANGULAR RING	CECO		
1		1	4393176	GASKET,FLYWHEEL HOUSING	CECO		
1		1	4965569	KIT,SEAL	CECO		
1		1	4059393	HOUSING,GEAR	CECO		
1		1	FREIGHT	FREIGHT-SERV	FREIGHT		
1		1	3690567	PAN,OIL	CECO		
1		1	FREIGHT	FREIGHT-SERV	FREIGHT		
1		1	4973081	COVER,GEAR	CECO		
3		3	2871453	GASKET, AFM DEVICE	CECO		
1		1	4388409RX	MODULE,PARTICULATE FILTER	DRC		
1		1	4965129D	MODULE, PARTICULATE FILTE	CLEAN		
-1		-1	4965129D	MODULE, PARTICULATE FILTE	DIRTY		
1		1	3683537	GASKET,EXH GAS RCN VALVE	CECO		
2		2	3164067	SEALANT	CECO		
1		1	2866337	GASKET, AFM DEVICE	CECO		
1		1	2866636	GASKET, AFM DEVICE	CECO		
1		1	3678756	SEAL,O RING	CECO		
1		1	3026134	GASKET,COVER PLATE	CECO		

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58441	602681		905359		91-3

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN 1XPHD49XX9D783377							
2		2	CC36077	OAT	FLG		
1		1	3684359	GASKET,EXH OUT CONNECTION	CECO		
1		1	10538109	KIT-IMS SOLENOID	NSPARTC		
13		13	VV705290	PREMIUM BLUE OIL (BULK)	VALVOLINE		

PARTS:
PARTS COVERAGE CREDIT:
TOTAL PARTS:
SURCHARGE TOTAL:
LABOR:
LABOR COVERAGE CREDIT:
TOTAL LABOR:
MISC.:
MISC. COVERAGE CREDIT:
TOTAL MISC.:
ELECTRONIC TOOLING FEE
HAZ WASTE DISPOSAL
SHOP SUPPLIES

TAX EXEMPT NUMBERS:

LOCAL

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AND FULLY UNDERSTOOD.

SUB TOTAL:

TOTAL TAX:

TOTAL AMOUNT: US \$

11,625.07

AUTHORIZED BY (print name)

SIGNATURE

DATE



Cummins Central Power, LLC

TERMS: Payable in U.S. Dollars at the time of receipt unless credit has been approved in advance. Invoices with approved credit are due no later than 30 days from the date of invoice. Interest at the rate of 1 1/2% per month, 18% per annum, or the maximum lawful rate, whichever is less, will be charge on past due accounts.

INVOICE NO

005-39607

BILL TO**OWNER**

PAGE 2 OF 5

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
05-AUG-2016	91-3	30-JUN-2008	ISX 485ST		PETERBILT
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		27-JUL-2016	79316958	CPL273300	386
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
54905	601640		769943		91-3

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN				9X783377			

INSTALLED FUEL SYSTEM AND ACTUATORS, AND INTAKE PIPE. HOOKED UP WIRING HARNESS. REMOVED DPF ASSEMBLY FOR CLEANING, CLEANED DPF DOSER VALVE, ASSEMBLED DPF ASSEMBLY INSTALLED IN TRUCK. STARTED TRUCK. CHECKED OVER. TOOK FOR TEST DRIVE. FOUND TURBO DRAIN PIPE LEAKING. REPLACED DRAIN PIPE. CHECKED OVER FOR ANY OTHER LEAKS. NONE FOUND.

**COVERAGE
REMARK**

CUSTOMER BILLABLE

1	1	3691476	ELEMENT,BREATHER	CECO
1	1	4376174	KIT,OVERHAUL	CECO
6	6	4089405	SET,ROD BEARING (STD)	CECO
1	1	4331387RX	HEAD,CYLINDER	DRC
1	1	3412280D	HEAD,CYL SIGNATURE 600	CLEAN
-1	-1	3412280D	HEAD,CYL SIGNATURE 600	DIRTY
6	6	4954888PX	INJECTOR,HD/HPI	DRC
6	6	4062567D	INJ, HD-HPI NCVOS ALPHA	CLEAN
-6	-6	4062567D	INJ, HD-HPI NCVOS ALPHA	DIRTY
12	12	VV705290	PREMIUM BLUE OIL (BULK)	VALVOLINE
1	1	3690067	TENSIONER,BELT	CECO

We are conforming with the Fair Labor Standards Act of 1938 as amended.

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SHIPPING TERMS: FOB Shipping Point unless otherwise stated.

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OSN/MSN/VIN		9X783377					
1		1	2869656	RETAINER,GEAR	CECO		
1		1	4309500NX	KIT,LUBE PUMP	DRC		
1		1	3685865D	KIT, LUBE PUMP	CLEAN		
-1		-1	3685865D	KIT, LUBE PUMP	DIRTY		
1		1	CC36077	OAT	FLG		
4		4	84316-02	SPRAY CLEANER	OTHER		
2		2	2871453	GASKET, AFM DEVICE	CECO		
2		2	2871863	CLAMP,V BAND	CECO		
2		2	3685888	SCREW,HEXAGON HEAD CAP	CECO		
1		1	5292265	ISOLATOR,THERMAL	CECO		
1		1	4963857	GASKET,INJECTOR	CECO		
1		1	4682	AIR FILTER	OTHER		
1		1	K120872	BELT	OTHER		
1		1	K060637	FAN BELT	OTHER		
1		1	4318947	THERMOSTAT	CECO		
1		1	3684384	SEAL,O RING	CECO		
1		1	3684450	PUMP,WATER	CECO		
2		2	4965698	SCREW,HEX FLANGE HEAD CAP	CECO		
4		4	4985492	NUT,LOCK	CECO		
1		1	4298695	HOSE,MOLDED	CECO		
1			ORDERED ITEM	3683913 CECO			
1		1	4010600	SEAL,O RING	CECO		

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1		1	4962609	SEAL,RECTANGULAR RING	CECO		
1		1	2866337	GASKET, AFM DEVICE	CECO		
1		1	CC36077	OAT	FLG		
1		1	3973512	SEAL,O RING	CECO		
1		1	3376891	ADDITIVE,FLUORESCENT DYE	CECO		
1		1	3684200	CONNECTION,TUR OIL DRAIN	CECO		
1		1	3678762	SEAL,GROMMET	CECO		

PARTS:

PARTS COVERAGE CREDIT:

TOTAL PARTS:

SURCHARGE TOTAL:

LABOR:

LABOR COVERAGE CREDIT:

TOTAL LABOR:

MISC.:

MISC. COVERAGE CREDIT:

TOTAL MISC.:

ELECTRONIC HOOK UP CHARGE

EPA CHARGE

PARTS PROMOTIONS

SHOP SUPPLIES

MISC SUPPLIES

TAX EXEMPT NUMBERS: KS

004 481067971F 01

TAXES:

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OSN/MSN/VIN 9X783377

STATE 0.00

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SUB TOTAL:

TOTAL TAX:

TOTAL AMOUNT: US \$

21,101.64

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____