

T-049

Maintenance Work Order

Work Order: 4391
 Priority: Normal
 Due Date:
 Status: Closed
 Status Date: 11/19/2019

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Todd Williams	10/3/2019	<input checked="" type="checkbox"/>
Vince DeLuca	10/21/2019	<input checked="" type="checkbox"/>

Equipment ID: T-049

Location: SOLD

Foreman: COX, E

Description: Vacuum Truck (CDL)

VIN #

Serial # 2FZMAZCV45AN70852

Meter Reading: Hours: 3123 on 11/6/2019 by Dustin Robbins

Odometer: on by

Last Hour Service (Lifetime): 3095 (3095) on 10/11/2019

Last Odometer Service (Lifetime): on

Problem Description: Will not build air, elbow on rear of bed blown out
 Located air leak(brake chamber) pinched line and caged brake so it could still be useable. Went to Mac for parts. Made patches and welded to elbow for a temporary fix. Instructed operator to order new as pipe is nearly too thin to weld
 Heater not working-opened water valves, tested-passed
 Driver door doesn't open from outside- disassembled door and replaced latch assembly. Tested-passed
 Replaced LR brake chamber and clevis , adjusted brake and leak tested
 Driver stated heater quit working. Tested and found temp door actuator failed. Wired door to hot air only and ordered part
 Truck started and died. Found coolant visible in reservoir but below sensor. Topped off coolant and started.

Labor Items:

Parts List:

Work Code	Item Code	ST	OT	DT	Part Num	Name	UOM	Qty Used
Repair	Air Conditioning / Heating System	2.50	0.00	0.00				
Repair	Brake System	4.00	0.00	0.00				
Repair	Cab / Body / Paint	2.50	0.00	0.00				
Repair	Cooling System	0.00	1.00	0.00				
Repair	Fabrication / Welding	2.00	0.00	0.00				
Repair	Inspections / DOT Inspections	3.00	0.00	0.00				

Cost Ledger:

Type	Ref Num	Description
Parts	33	RED MUNICIPAL & INDUSTRIAL EQU Ref: 13015
Parts	32	MHC KENWORTH
Parts	31	MIDWAY FORD Ref: X100613041:01
Parts	32	CUSTOM EQUIPMENT RENTAL LLC

Maintenance Work Order

Work Order: 5446
 Priority: Normal
 Due Date:
 Status: Closed
 Status Date: 2/3/2020

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Mark Cole	2/1/2020	<input checked="" type="checkbox"/>
Todd Williams	12/27/2019	<input checked="" type="checkbox"/>

Equipment ID: T-049

Location: SOLD

Foreman: COX, E

Description: Vacuum Truck (CDL)

VIN #

Serial # 2FZMAZCV45AN70852

Meter Reading: Hours: 3208 on 1/15/2020 by Dustin Robbins
 Odometer: on by
 Last Hour Service (Lifetime): 3208 (3208) on 12/20/2019
 Last Odometer Service (Lifetime): on

Problem Description: Rear gate leaking-removed shims from wedge for pattern. Made more shims and installed. Filled tank to verify leaking stopped
 Remove stickers and numbers

Labor Items:

Work Code	Item Code	ST	OT	DT
Repair	Cab / Body / Paint	1.00	0.00	0.00
Repair	Fabrication / Welding	3.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used
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Cost Ledger:

Type	Ref Num	Description
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Notes:

1/31/2020 Mark Cole Remove stickers

Maintenance Work Order

Work Order: 1182
Priority: Normal
Due Date:

Status: Closed
Status Date: 1/31/2019

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Wyatt Gardner	1/31/2019	<input checked="" type="checkbox"/>

Equipment ID: T-049
Location: SOLD
Foreman: COX, E

Description: Vacuum Truck (CDL)
VIN #
Serial # 2FZMAZCV45AN70852

Meter Reading: Hours: on by
Odometer: on by
Last Hour Service (Lifetime): (2736) on 1/15/2019
Last Odometer Service (Lifetime): on

Problem Description: Air dryer needs replaced
Upper air valve for tank sticking

Replaced air dryer
Thawed and blew out lines on air valve

Labor Items:

Work Code	Item Code	ST	OT	DT
Repair	Brake System	3.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used
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Cost Ledger:

Type	Ref Num	Description
Parts	39	MIDWAY FORD
Parts	39	MIDWAY FORD
Parts	39	CENTRAL POWER SYSTEMS & SERV

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Notes:

Maintenance Work Order

Work Order: 2721
 Priority: Normal
 Due Date:
 Status: Closed
 Status Date: 6/6/2019

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Wyatt Gardner	6/5/2019	<input checked="" type="checkbox"/>

Equipment ID: T-049

Location: SOLD

Foreman: COX, E

Description: Vacuum Truck (CDL)

VIN #

Serial # 2FZMAZCV45AN70852

Meter Reading: Hours: 2880 on 6/4/2019 by Dustin Robbins

Odometer: on by

Last Hour Service (Lifetime): 2880 (2880) on 5/24/2019

Last Odometer Service (Lifetime): on

Problem Description: Replaced blower motor resistor & pig tail
 Located & sealed Freon leak
 Vac'd down system checking leaks(none found)
 Charged AC system

Labor Items:

Parts List:

Work Code	Item Code	ST	OT	DT
Repair	Air Conditioning / Heating System	6.00	0.00	0.00

Part Num	Name	UOM	Qty Used
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Cost Ledger:

Type	Ref Num	Description
Parts	31	MIDWAY FORD Ref: X100593537:01
Parts	31	MIDWAY FORD Ref: X100594865:01
Parts	31	MIDWAY FORD Ref: X100595445:01

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Notes:

Maintenance Work Order

Work Order: 2837
 Priority: Normal
 Due Date:
 Status: Closed
 Status Date: 9/3/2019

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Wyatt Gardner	6/13/2019	<input checked="" type="checkbox"/>

Equipment ID: T-049
 Location: SOLD
 Foreman: COX, E

Description: Vacuum Truck (CDL)
 VIN #
 Serial # 2FZMAZCV45AN70852

Meter Reading: Hours: 2992 on 8/19/2019 by Dustin Robbins
 Odometer: on by
 Last Hour Service (Lifetime): (2898) on 6/27/2019
 Last Odometer Service (Lifetime): on

Problem Description: Needs to side door seals
 2 end cap stops
 1 upper air cannon air valve
 AC compressor
 Ac dryer
 Orifice tube

 Replaced ac compressor, dryer & orifice tube
 Replaced all seals
 Topped off compressor oil
 Checked for leaks

 Replaced upper air cannon valve
 Cleaned out front electric over air air valve

 Replaced electric over air valve

Labor Items:

Parts List:

Work Code	Item Code	ST	OT	DT
Repair	Air Conditioning / Heating System	17.50	6.00	0.00
Repair	Electrical System	5.00	1.00	0.00

Part Num	Name	UOM	Qty Used
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Cost Ledger:

Type	Ref Num	Description
Parts	32	AA WHEEL & TRUCK SUPPLY INC. Ref: 910268
Parts	31	O'REILLY AUTO PARTS Ref: JUNE 2019
Parts	31	O'REILLY AUTO PARTS Ref: JUNE 2019
Parts	33	KEY EQUIPMENT & SUPPLY COMPANY Ref: 257101

Maintenance Work Order

Work Order: 2837
Priority: Normal
Due Date:

Cost Ledger:

Type	Ref Num	Description
Parts	31	O'REILLY AUTO PARTS Ref: JUNE 2019

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Notes:

Maintenance Work Order

Work Order: 3638
Priority: Normal
Due Date:

Status: Closed
Status Date: 8/8/2019

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Wyatt Gardner	8/7/2019	<input checked="" type="checkbox"/>

Equipment ID: T-049
Location: SOLD
Foreman: COX, E

Description: Vacuum Truck (CDL)
VIN #
Serial # 2FZMAZCV45AN70852

Meter Reading: Hours: 2950 on 7/30/2019 by Dustin Robbins
Odometer: on by
Last Hour Service (Lifetime): (2898) on 6/27/2019
Last Odometer Service (Lifetime): on

Problem Description: Welded new bracket on for tank shut off inside tank

Labor Items:

Parts List:

Work Code	Item Code	ST	OT	DT
Repair	Fabrication / Welding	4.00	0.00	0.00

Part Num	Name	UOM	Qty Used
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Cost Ledger:

Type	Ref Num	Description
Parts	36	HANNA RUBBER COMPANY Ref: 1277372
Parts	36	HANNA RUBBER COMPANY Ref: 1277372

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Notes:

Maintenance Work Order

Work Order: 3939
Priority: Normal
Due Date:

Status: Closed
Status Date: 9/3/2019

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Wyatt Gardner	9/3/2019	<input checked="" type="checkbox"/>

Equipment ID: T-049
 Location: SOLD
 Foreman: COX, E

Description: Vacuum Truck (CDL)
 VIN #
 Serial # 2FZMAZCV45AN70852

Meter Reading: Hours: 2992 on 8/19/2019 by Dustin Robbins
 Odometer: on by
 Last Hour Service (Lifetime): (2898) on 6/27/2019
 Last Odometer Service (Lifetime): on

Problem Description: Installed new blower motor and resistor

Labor Items:

Parts List:

Work Code	Item Code	ST	OT	DT
Repair	Electrical System	0.00	2.00	0.00

Part Num	Name	UOM	Qty Used
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Cost Ledger:

Type	Ref Num	Description
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Notes:

Maintenance Work Order

Work Order: 3960
Priority: Normal
Due Date:
Status: Closed
Status Date: 9/4/2019

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Wyatt Gardner	9/4/2019	<input checked="" type="checkbox"/>

Equipment ID: T-049
 Location: SOLD
 Foreman: COX, E

Description: Vacuum Truck (CDL)
 VIN #
 Serial # 2FZMAZCV45AN70852

Meter Reading: Hours: 2992 on 8/19/2019 by Dustin Robbins
 Odometer: on by
 Last Hour Service (Lifetime): (2898) on 6/27/2019
 Last Odometer Service (Lifetime): on

Problem Description: Repaired upper suction hose a mounting surface seal

Labor Items:

Parts List:

Work Code	Item Code	ST	OT	DT
Repair	Ground Engaging / Bucket / Shank / Teeth / Cutting	2.00	0.00	0.00

Part Num	Name	UOM	Qty Used
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Cost Ledger:

Type	Ref Num	Description
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Notes:

Maintenance Work Order

Work Order: 4208
 Priority: Normal
 Due Date:
 Status: Closed
 Status Date: 9/26/2019

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Wyatt Gardner	9/23/2019	<input checked="" type="checkbox"/>

Equipment ID: T-049

Location: SOLD

Foreman: COX, E

Description: Vacuum Truck (CDL)

VIN #

Serial # 2FZMAZCV45AN70852

Meter Reading: Hours: 3059 on 9/23/2019 by Dustin Robbins

Odometer: on by

Last Hour Service (Lifetime): (2898) on 6/27/2019

Last Odometer Service (Lifetime): on

Problem Description: Left rear axle hub was leaking
 Pulled apart, cleaned up & resealed
 Topped off rear axle lube

Labor Items:

Parts List:

Work Code	Item Code	ST	OT	DT
Repair	Differential	2.00	0.00	0.00

Part Num	Name	UOM	Qty Used
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Cost Ledger:

Type	Ref Num	Description
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Notes:

Maintenance Work Order

Work Order: 4247
 Priority: Normal
 Due Date:
 Status: Closed
 Status Date: 10/2/2019

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Todd Williams	9/24/2019	<input checked="" type="checkbox"/>

Equipment ID: T-049

Description: Vacuum Truck (CDL)

Location: SOLD

VIN #

Foreman: COX, E

Serial # 2FZMAZCV45AN70852

Meter Reading: Hours: 3072 on 10/1/2019 by Dustin Robbins

Odometer: on by

Last Hour Service (Lifetime): 3072 (3072) on 10/1/2019

Last Odometer Service (Lifetime): on

Problem Description: Coolant leak inside cab-removed heater core cover and found heater core leaking. Ordered part from midway (on hand). Closed water valves and re-installed cover
 Removed and replaced heater core. Leak tested and cleaned coolant from cab floor
 found LR motor mount bolts loose and some gone during pm service. Tightened the 3 loose bolts and ordered the missing bolts

Labor Items:

Parts List:

Work Code	Item Code	ST	OT	DT
Repair	Air Conditioning / Heating System	3.00	0.00	0.00
Repair	Engine	1.00	0.00	0.00

Part Num	Name	UOM	Qty Used
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Cost Ledger:

Type	Ref Num	Description
Parts	53	PURCELL TIRE & SERVICE CENTER Ref: 3233588
Parts	53	PURCELL TIRE & SERVICE CENTER Ref: 3233588

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Notes:

RECEIVED

AUG 23 2018

MOBILE SERVICE

SERVICE INVOICE: RI10000090:01

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
8/9/2018 7:23:26AM	8/22/2018	SDR	Kurtz	NET30	T-049			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2011	INTERNATIONAL	PROSTAR	1HSCUSJROBJ333717	216	0		124HM2Y400689	172134

Sold Operations

JOB #1 00-02 ON-SITE MOBILE SERVICE

COMPLAINT CHECK AND ADVISE FOR LOSS OF FUEL PRIME ISSUES
 CAUSE FUEL LINE LEAKING
 CORRECTION DROVE FOUT TO KISSICK SHOP. FOUND TRUCK BY THE SHOP. TRYED STARTING ENGINE AND WILL NOT START. FOUND THAT THE FUEL LINE FROM THE FILTER HOUSING TO THE BLOCK WAS LEAKING.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 045-1002A	DIAGNOSTIC TIME		
	LABOR 1	TRAVEL TIME		
78	MILE	MILEAGE		

P:

\$737.00

JOB #2 02-01 ENGINE - REPAIR

COMPLAINT ENGINE - REPLACING LEAKING FUEL LINE ON ENGINE
 CAUSE FUEL LINE LEAKING
 CORRECTION REPLACED THE FUEL LINE GOING FROM THE FILTER HOUSING TO THE BLOCK. REPRIMED THE FUEL SYSTEM STARTED THE ENGINE. LET THE ENGINE RUN AND CHECK FOR LEAKS. NO LEAKS FOUND AT THIS TIME. INFORMED CUSTOMER UNIT WAS DONE DROVE BACK TO THE SHOP.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 102-6501E	LOW PRESSURE FUEL LINE R/R		
1	110D/DDE A4600702932	FUEL LINE KT		
5	110D/DDE N007603016102	RING, GENERL		

\$381.86

Sold Operations Totals

Pai

\$1,118.86

APPROVED

T-049

INVOICE REPRINT

	ESTIMATED
LABOR	
PARTS	
MISC	
SUBLET	
SUBTOTAL	

SHOP SUPPLIES
TAX

TOTAL 51,226.66

Invoice

Date	Invoice #
1/15/2016	36575

Bill To
[Redacted]

Ship To
[Redacted]

P.O. No.	Terms	Rep	Ship Date	Ship Via	Job #
T-49	Net 30	RR	1/15/2016		10173
Item	Qty	Description	Unit Price	Amount	
1002	1	(10173) REBUILD & TEST CUSTOM HOIST			
		MULTISTAGE CYLINDER MODEL 63-579-104			
		(QUOTE NEW, CUSTOMER DECLINED) parts only			
1002	1	LABOR			
1500	1	FREIGHT			
		Blue Springs Missouri Sales Tax			
<p>Rebuild Bed Lift Cyl.</p> <p>1-15-16</p> <p>165884 } Truck</p> <p>1,704 hours</p>					
Total					
Payments/Credits					
Balance Due				\$995.85	

PARTS INVOICE

NUMBER X100400464:01
DATE 01/12/2016
PO# T-49
SALES PERSON

SHIP TO

50045

TERMS AR REFERENCE

SHIP VIA WILL CALL BL#

QTY	B/O	ITEM	DESCRIPTION	UNIT	EXTD PRICE
1		100D/A22-51037-010 VIN N70852.	PANEL-DASH.INSTRUMENT.TAUPE		

Replace Dash
1-13-2016

165,884
1,704 hours

SUB TOTAL	
TAX	
BALANCE DUE	3,071.67

PARTS INVOICE

NUMBER X100400644:01
DATE 01/13/2016
PO# T-46 / ISRAEL
SALES PERSON CHRIS

BILL TO

SHIP TO

50045

TERMS AR REFERENCE E100135920

SHIP VIA WILL CALL BL#

					UNIT	EXTD PRICE
QTY	B/O	ITEM	DESCRIPTION			
0	1	100D/A22-48832-001	PANEL-DASH, INSTRMNT CLSTR SURR			
0	1	100D/A22-51267-000	PANEL-DASH, END, LH, TAUPE			
1		100D/A22-53572-001	PANEL-INSTRUMENT, FIN, RH, FLAT, G			
0	1	100D/A22-54074-002	FASCIA GAUGE CLUSTER			
1		100D/A22-54075-001	FR CLUSTER MOUNTING			
1		100D/A22-65848-000	PANEL-DASH, CENTER, AIR BRAKE			
1		FRTD	FREIGHT- EMRG			
VIN #N70852.						

CHARGE ON ALL RETURNED PARTS.
PACKAGING FULLY ASSEMBLED

SUB TOTAL	
TAX	
BALANCE DUE	510.15

PARTS INVOICE

NUMBER X100400391:01
DATE 01/13/2016
PO# T-49
SALES PERSON LOHMAN

BILL TO		SHIP TO	
	50045		50045
	W		

TERMS AR REFERENCE

SHIP VIA WILL CALL BL#

QTY	B/O	ITEM	DESCRIPTION	UNIT	EXTD PRICE
1		100D/14-19128-003	PUMP-STEERING.TRW.EV.252418L30		
1		100D/A22-54079-101	VOLT METER. NGI. BRT. STD		
1		100D/A22-54083-101	TACH NGI BRT STERLIN		
1		FRTD	FREIGHT-D A22-54079-54083		
1		FRTD	FREIGHT-D 14-19496-003		
		VIN N70852.			

Replace Power Steering Pump
Volt Meter
Tachometer

1-13-2016

165,884

SUB TOTAL	668.74
TAX	
BALANCE DUE	712.10

P I C K - U P Page 1

Job Number 000000
PO# T49 10 088392

SA Code 00
T

GLD

1/11/2016

16:45:57

Please visit our website at: www.cpower.com

Unit

0460787256 KISSICK CONTRUCTION

EQUIPMENT MAKE STERLING

ENGINE MAKE MERCEDES

ENGINE MODEL NUMBER 4067-MT6E

EQUIPMENT S/N (VIN) 2FZMAZCV45AN70852

DELIVERY DATE 29-NOV-2004

EQUIPMENT MODEL L9500

Arrival Time: 12/29/15 13:55 Close Time: 0/00/00

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

VEH MILES:

TRUCK#:T49

INHIBITOR LEVEL(in)

PPM

KEY#:

INHIBITOR LEVEL(out)

PPM FREEZE PROTECTION: (f)

NEW OR REPLACEMENT SERIAL #

ENG SERIES

FINAL INSPECTION VERIFIED BY:

COMPLAINT: METAL IN OIL.

CAUSE: CAM BEARING FAILURE. ENGINE REPLACEMENT NEEDED.

CORRECTION: PULLED TRUCK IN SHOP AND REMOVED COMPONENTS TO GAIN ACCESS TO THE ENGINE. REMOVED ENGINE AND TRANSMISSION ASSEMBLY. REMOVED TRANSMISSION AND INSPECTED THE CLUTCH. CLUTCH ROUGHLY 75%. CUSTOMER DECLINED REPLACEMENT AT THIS TIME. SWAPPED OVER COMPONENTS TO THE NEW ENGINE. REPLACED THE MOTOR MOUNTS. REINSTALLED THE TRANSMISSION AND REINSTALLED THE ENGINE ASSEMBLY. REINSTALLED ALL COMPONENTS THAT WERE REMOVED TO GAIN ACCESS. FILLED WITH FLUIDS. RAN ON THE DYNO. ENGINE PRODUCED GOOD POWER PER DDC SPEC. STEAM CLEANED THE ENGINE AND CHECKED FOR LEAKS. NONE

2 year 200,000 Mile Warranty

165,884

1-11-2016

OTHER

TAX

PAY THIS
AMOUNT



Job Number 000000
PO# T49 10 088192

SA Code 00
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GLD

1/11/2016

16:45:57

Please visit our website at: www.gm.com

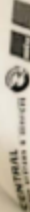
FOUND. TRUCK HAD A PREEXISTING CEL FOR THE TACH.
TACH GAUGE AND VOLT GAUGE BOTH INOPERATIVE.
CHECKED CHARGING SYSTEM ALL OPERATION OKAY.
WHILE GOING TOGETHER WITH THE ENGINE WE FOUND
A CRACKED STUD ON THE STARTER. GOT THE OKAY TO
REPLACE FROM THE CUSTOMER. ALL OPERATION OKAY AT
THIS TIME. WE APPRECIATE YOUR BUSINESS.

Operation Description
000000 CUSTOMER COMPLAINT DIAGNOSIS

Operation Description
99.10-04 STEP UP & OPERATION

Part Number	Description	Est	Qty	Price
6M E23534765	MRE4000 ENGINE			
6M EA4601420679	FOR COOLER			
6M EA4601420419	FOR VALVE			
6M EA0100960199	TURBOCHARGER			
6M EA4571306715	AIR COMPRESSOR			
6M A4570980180	SEAL			
AM MSL 23512740	DDC GENUINE SAE			
6M A4601422180	SEAL/EXHAUST			
6M A4602000058	BREATHE LINE			
6M N007603012104	RING GENERAL			
6M N007603008103	SEAL RING			
6M A4570910180	GASKET			
6M A4602030015	PIPE FOR			
6M A4572010380	GASKET			
6M N007603012104	RING GENERAL			
IN 72336	ROSE CLAMP #28			
6M A0009902852	NUT			
AM DN P552088	CLINT FLTR			
6M A4600980580	GASKET			

TOTAL UNITS	PART TOTAL	CODE TOTAL	PREPARE	REWORKING	OTHER	TAX	PAY THIS AMOUNT



Part# 801

P.O. Box 877625

Kansas City MO 64187-7625

Eight convenient locations to serve you!

#CHARGE*

1 36171 816/353-5530
KISSICK CONSTRUCTION
8131 INDIANA
KANSAS CITY MO 64132

PICK-UP

Job Number
POB T49

SA Code 00

OLD

1/11/2016

16:45:57

Please visit our website at: www.gpaweb.com

Part Number Description Est Qty

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PO# T49

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GLD

1/11/2016

16:45:57

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PICK - UP

Page 5

Job Number
PO# T49

000000
10 088392

SA Code 00
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GLD

1/11/2016

16:45:57

Please visit our website at: www.cpower.com

Operation Description
132100 REPAIR VALIDATION

Seq Sales

NET TOTAL	GST TOTAL	PNR TOTAL	FREIGHT	HANDLING	OTHER	TAX
						30493.72

PAY THIS AMOUNT →

SERVICE INVOICE

NUMBER R100168065:01
DATE 8/28/2015
PO# T-49
ADVISOR BRENT

DELIVER TO

BILL TO

50045

50045

W

CUS UNIT# T-49 VIN 2FZMAZCV45AN70852 (05 STL LT9500) UNIT ID 367590
TERMS AR OPENED 08/10/2015 ODOMETER IN/OUT 164,688/164,688

JOB #1 61 - HEAVY DIESEL ENGINE

CONDITION TOWED IN. CHECK AND ADVISE FOR ENGINE CRANKS BUT WONT START

CAUSE

CORRECTION

went out to the truck. the truck started right up. let the truck run for about 30 mins. turn the truck off. start the truck right back up. check to see if any codes are in the system and there wasnt any codes. ck to see if the eng hrs. displayed and they did display. check to see if someone have put a clutch in lately and the clutch looks pretty old. start the truck and cut the truck off a few times and everything seems to be working fine. START THE TRUCK RIGHT UP. Checked all the fuses in the cab and relays all good. fuses for the engine. no breakers. check out the relays and fuse out on fender. found relay R-L control the engine and fuse MM. let run for awhile and relay R-L gets hot. replaced relay and let run. and reassemble truck.

install axle with new gasket from tow in

QTY	ITEM	DESCRIPTION	PRICE	EXTD PRICE
		LABOR FOR REPAIRS		
1	100D/11-14418-000	GASKET-AXLE SHAFT,7.00, 8.66.		
1	100F/FSTZ14N0898	RELAY		
1	DIAG	COMPUTER USAGE CHARGE		
			Job# 1	701.35

JOB #2 0 - SEE COMMENTS

CONDITION drain fuel from tanks and refill with new fuel

CAUSE

CORRECTION

Drained out 100 gallons of red fuel and pumped in new.

QTY	ITEM	DESCRIPTION	PRICE	EXTD PRICE
		LABOR FOR REPAIRS		
1	GOC	FUEL FOR TRUCK	110.45	
			Job# 2	360.45

8-28-15
Engine Dies
Replaced R-L Relay
1692 hrs

*** BALANCE DUE \$1,217.11 ***

SC10384/INVOICED

R100168065:01

AR

APPROVED
T-4

LABOR
PARTS
DIAGNOSTICS
GAS/OIL/GRS
SHOP SUPPLIES

SUB TOTAL
TAX

BALANCE DUE

1,217.11

Page	1
Invoice No.	239457
Invoice Date	05/28/14
Order No.	47104

Ship To

T-49

2FZMAZOB458N70852 P.W.O. NO. 9001
15197 CHS HRS, 161358 MILES, 1129 BOY HR
UNIT T-49

Customer PO	Salesperson	Company Contact	Shipping Method
	STEVE WILLIAMS		SHOP SERVICE
Date Requested	Date Shipped	Entered By	Terms
04/14/14	05/28/14	JRB	NET ON RECEIPT

Item Number	Description	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit Price	Disc %	Extension
400	25M42A1C20 MOTOR	1.00	1.00				
46846D	GAUGE-PRESS-0-5000PSI-VACTOR L	1.00	1.00				
70318	QUICK CONNECT-1/4-FEMALE	1.00	1.00				
KEYSTL	SHOP SUPPLIES	1.00	1.00				
LABOR	SHOP	4.00	4.00				

- REAR SLUDGE PUMP NOT WORKING
- REMOTE TACH NOT WORKING
- REMOTE PRESSURE GAUGE NOT WORKING

REAR SLUDGE PUMP WAS PACKED FULL OF DEBRIS CLEANED OUT, HYD PUMP TO RUN PUMP LOCKED UP. (CUSTOMER ADVISED THAT THEY WOULD CHANGE HYD. MOTOR) CHECKED OPERATION OF THE TACH, FOUND THAT HAD WRONG SENSOR WIRED IN. (CUSTOMER ADVISED THEY WOULD PUT ON NEW SENSOR ON) FOUND NOTHING WRONG WITH THE REMOTE PRESSURE GAUGE AT THIS TIME

Thank you for your business!
All returns subject to restocking fee.

APPROVED
T-49

RECEIVED

KISSICK CONSTRUCTION

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax 8.363(%)	Less Deposit	Balance Due
								2,633.31

Thank You

Signature :

Invoice

DATE	INVOICE NO.
04-04-14	3-17780
CUSTOMER P.O. NO.	CUSTOMER NO.
T-49	57901

3-86479

SHIP DATE

04-02-14

TERMS

NET 10TH

SLSM

CODES

B/O

PAGE

GW

Y

1

SOLD TO:

Shipped To:

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1	1	1	0	072 COR	MU-155698-XB7 072-C13500C	CARBOTIC 1700FT LBS *** Core ***			
<p>T-49 1129 hours 4-10-14</p> <p>Replaced Clutch, pilot, throwout & flywheel re-surfaced oil & Slave valve for high-Low.</p> <p>Replaced input shaft & bearing.</p> <p>Replaced steering assist cylinder</p> <p>Replaced Air drier</p>									

Total Merchandise

Total Cores

Tax Amount

-----> Invoice Total

732.16

RECEIVED BY _____

SEE WARRANTIES
ON REVERSE SIDE

Invoice

DATE	INVOICE NO.
04-07-14	3-17839
CUSTOMER P.O. NO.	CUSTOMER NO.
T-49	57901

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSW	CODES	BIO	PAGE
3-86766		04-07-14	NET 10TH	FF		Y	1

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O					
1	1	1	0	116	FLYWHEEL1	REGRIND FLAT FLYWHEEL		
2	1	1	0	342	A0099817225	PILOT BEARING, MERCE		
3	1	1	0	416	G56124-0404	1/4NYLON X 1/4PIPE		

Total Merchandise

Tax Amount

Invoice Total

151.07

RECEIVED BY _____

SEE WARRANTIES

PARTS INVOICE

NUMBER X100299689:01
DATE 04/07/2014
PO# T-49/DONNIE
SALES PERSON GARTON

BILL TO

SHIP TO

50045

TERMS AR REFERENCE E100098901

SHIP VIA WILL CALL BL#

QTY	B/O	ITEM	DESCRIPTION	UNIT	EXTD PRICE
1		100D/14-15201-000 N70852.	CYLINDER-STRG.RH ASSIS		

SHIP VIA WILL CALL

SUB TOTAL
TAX

BALANCE DUE

832.07

DATE	INVOICE NO.
04-08-14	3-17894
CUSTOMER P.O. NO.	CUSTOMER NO.
T-49	57901

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
3-86887		04-08-14	NET 10TH	FF		Y	1

SOLD TO:

Shipped To:

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1					*****	*****	*****	*****	*****
2					< *** Work Order# 3-17711	116RT016908LLX	REMAN FULLER TRANS *** >		
3	1	1	0	110	21330	CYLINDER SHIFT			
4	1	1	0	110	K2427	PISTON KIT			
5	1	1	0	110	K2054	O RING KIT			
6	1	1	0	110	20550	FRT BRG COVER (2"PUL			
7	1	1	0	110	S1659	INPUT SHFT 2" PULL			
8	1	1	0	110	14750	INTERNAL SNAP RING			
9	1	1	0	110	16980	SNAP RING			
10	1	1	0	110	14311	GASKET-FRONT BRG COV			
11	1	1	0	110	4302676	GASKET SHIFT BAR HSG			
12	1	1	0	163	X12-1207	3/4 MAGNETIC PIPE PL			
13	1	1	0	110	81504	BEARING BALL			
14					FREIGHT IN				
15					CORRECTION- REPLACE INPUT AND BEARING	CHECK OUT LOW GEAR.			
16					FOUND SHIFT CYLINDER RUSTED	REAL BAD PISTONS COULD NOT			
17					MOVE. REPLACED CYLINDER HOUSING AND PISTONS AND O.RINGS				
18					SHIFTS FINE NOW.				
19					NO WARRANTY ON REPAIR ONLY UNITS.....				
20					NO OIL IN UNIT.....				
21					GEARS LABOR				
22					SHOP SUPPLIES				
23					W/O Phone#:				
24					*****	*****	*****	*****	*****

RECEIVED BY _____

SEE WARRANTIES
ON REVERSE SIDE

Total Merchandise
Total Labor
Tax Amount
-----> Invoice Total

919.25