Customer No.	Invoice Date				
	02-28-19				
Invoice Number	Amount				
	27,707.17				

VOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER	PURCHA	SE ORDER NUMBER	STORE	I DIV LOALED		- Charles
	02-28-19			· · ortoria	OL ONDER HOMBER	STURE	DIV SALES	MAN	TERMS PAGE
PSO/WO. NO.	DOC. DATE	PC LC	MC	451,27					7 of
	02-08-19		1110		AIV AIRS			IN	V. SEQ. NUMBER
MAKE	MODEL	SEDIA	AL NUMBER	1					
AA	C15			1	EQUIPMENT NU	MBER	METER REAL	DING	MACH ID.NO
QUANTITY	ITEM	*N/R	DP04216	DESCRI	07-41	1	353476.0	0	
PROTRUSION 6	IN THE END. 9Y-3368	INSE	004005 RT LR FAL PARTS	s	SEG. 07 F/R LBR				EXTENSION
J		SE	EGMENT 07	TOTAL	T/R LIDK				

TOTAL PARTS DISCOUNT KANSAS SALES TAX SHAWNEE CO KS TOPEKA KS

PAY THIS AMOUNT 27,707.17 USD

Customer No.	Invoice Date
	02-28-19
Invoice Number	Amount
	27,707.17

	02-28-19	OUGTOMER NO. COS	STOMER PURCHAS	SE ORDER NUMBER STORE	DIV SALESMA	N TERMS PAGE
PSO/WO. NO.	DOC: DATE 02-08-19	PC LC MC	14.1-16.1-316.5	SHIP VIA		INV. SEQ. NUMBER
MAKE	MODEL	SERIAL NU	MBER	EQUIPMENT NUMBER	METER READING	G MACHID.NO
QUANTITY	C15	OSDP042	216	07-41	353476.0	MACH ID.NU

TROUBLESHOOT ENGINE

COMPLAINT: TROUBLESHOOT/ENGINE CAUSE: PRESSURE IN COOLING SYSTEM

COMPLICATION: NONE

CORRECTION: AFTER TRUCK WAS WASHED IT WAS RAN AND CHECKED FOR EXTERNAL LEAKS. AFTER THIS THE CAP WAS REMOVED AND PRESSURE TESTED. CAP TESTED GOOD. THEN A PRESSURE GAUGE WAS CONNECTED TO THE COOLING SYSTEM AND RAN TO THE CAB. THE TRUCK WAS THEN TEST DROVE AND UNDER LOAD THE PRESSURE BUILDS FAST. CHECKED CODES AND HAD LOGGED CODES FOR LOW COOLANT AND ENGINE OVER HEAT. POSSIBLE CRACKED HEAD OR BLOWN HEAD GASKET.

F/R LBR

SEGMENT 01 TOTAL

WASH ENGINE

COMPLAINT: WASH/ENGINE

CAUSE: DIRTY

COMPLICATION: NONE

CORRECTION: ENTIRE TRUCK WAS A MESS IT WAS PULLED

INTO THE WASH BAY AND STEAM CLEANED.

F/R LBR

SEGMENT 02 TOTAL

RECONDITION IN FRAME ENGINE

WITH GOLD KIT

COMPLAINT: INFRAME ENGINE WITH GOLD KIT

Customer No.	Invoice Date
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NVOICE NUMBER	02-28-19	CUSTOMER NO.	CUSTOMER PUR	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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λA	C15	-	DP04216	EQUIPMENT NU	MBER	-	ER READING	MACH	ID.NO
QUANTITY	ITEM	*N/R	CONTRACTOR OF THE PARTY OF THE	O7-41 SCRIPTION	10	NIT PRI	353476.0	EXTENSION	

CAUSE: BLOWN HEAD GASKET AND CRACKED HEAD. THE FIRST TWO CYLINDER LINERS WERE FRETTED AND NEEDED COUNTERBORED.

CORRECTION: REMOVED EVERYTHING ATTACHED TO CYLINDER HEAD. REMOVED FAN AND FAN DRIVE ASSEMBLY TO GET TO PEANUT COVER BOLTS THAT WERE BEHIND THE FAN DRIVE. REMOVED CYLINDER HEAD ASSEMBLY. CHECKED HEAD FOR CRACKS AND FOUND SEVERAL ON EACH CYLINDER BETWEEN THE VALVE SEATS. BLOWN HEAD GASKET BETWEEN 1 AND 2, 2 AND 3. THERE IS NO CROSS HATCH LEFT IN THE REMAINING CYLINDERS EITHER. ENGINE NEEDS AN OVERHAUL. WAITING FOR CUSTOMERS DECISION ON WHICH WAY THEY WANT TO GO. CUSTOMER DECIDED TO INSTALL A GOLD KIT, REMAN CYLINDER HEAD, REMAN CAMSHAFT, AND ALL REMAN ROCKERS. COUNTERBORED HOLES TO FIX LINER PROTRUSION. THEY ALL AVERAGED .004-.005 WHEN DONE. ROLLED IN NEW MAIN BEARINGS AND THRUST PLATES. INSTALLED CYLINDER PACKS, AND CYLINDER HEAD. CLEANED UP INJECTORS AND INSTALLED WITH NEW SEALS AND BOLTS. INSTALLED CAM GEAR AND ADJUSTED BACKLASH. INSTALLED ROCKER ARMS WITH THE NEW BOLTS IN THE KIT. INSTALLED THE IVA HOUSINGS AND ADJUSTED OVERHEAD LIKE IT SAYS IN THE TESTING AND ADJUSTING. INSTALLED THE FAN DRIVE AND FAN ASSEMBLY. INSTALLED THE OIL PUMP AND OIL PAN. INSTALLED THE HIGH PRESSURE TURBO AND UPPER RADIATOR HOSE. ASSEMBLED THE REST OF THE ENGINE

Customer No.	Invoice Date
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NVOICE NUMBER	02-28-19	oco omercio	GOSTOMER PURCE	ASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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MAKE	02-08-19 MODEL	SERI	AL NUMBER	EQUIPMENT NU	MOED			_	
The second secon				EWOIPMEN I NO	MBEK	MELE	RREADING	MACH	ID NO

LIKE IT WAS WHEN IT CAME IN. INSTALLED NEW FUEL FILTERS, AND OIL FILTER. PRIMED THE FUEL SYSTEM, AND PRIMED THE ENGINE OIL. REUSED THE COOLANT SINCE IT TESTED OK, JUST ADDED A COUPLE OF GALLONS THAT WERE LOST. STARTED THE ENGINE AND GOT IT TO CALIBRATE. WASHED IT OFF REALLY GOOD AND THEN TEST DROVE IT. DIDN'T HAVE ANY LEAKS AT THIS TIME.

ALSO TOOK DPF OFF AND MADE SURE IT WAS DELETED.
IT WAS ALSO MISSING A FEW PARTS FOR THE
AFTERTREATMENT SYSTEM. BECAUSE OF THIS THE ENGINE
DOES NOT HAVE ANY WARRANTY AND THE CUSTOMER IS
AWARE OF THIS BEFORE THE OVERHAUL.

	THE CALL THE CA	SERROLL.	
1	PRX25224	RIGHT STUFF GASH	ETE
1	Water of the control	5" V BAND CLAMP	S
10		IE-STRAP HOSE	
4	011 0000	LOCK NUT	S
2	3S-2713	NUT	S
1	61-4421	PLATE SPACER	
2	6V-1585	SEAL O RING	S
3	6V-5048	SEAL-O-RING	S
3	6V-5759	SEAL-O-RING	S
1	6V-6353	SEAL O RING	S
6	88-9191	BOLT	S
2	9M-7958	500000000000000000000000000000000000000	S
1	102-9089	CLAMP	S
3	107-0583	COVER	S
6		BOLT LOCKING	S
· ·	112-3102	SEAL O RING	S

Customer No.	Invoice Date
	02-28-19
Invoice Number	Amount
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NVOICE NUMBER	INVOICE DATE	CUSTOMER NO. CUSTOMER	PURCHA	SE ORDER NUMBER	STORE	Dur how some	
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TRAVE	02-08-19			OIII FIA	200	A STATE OF THE PARTY OF THE PAR	IV. SEQ. NUMBER
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AA	C15	0SDP04216		07-41	J.III-DEIY	353476.0	MACH ID.NO
QUANTITY	ITEM	*N/R	DESCR		T		
3	119-0036	SCREW	S		and the same	THE PUCE THE PROPERTY	EXTENSION
3	126-1756	LOCKING BOLT	S				
1	20R-0409	HEAD GP CYL	s				
1		CORE DEPOSIT	S				
-1		CORE CREDIT	S				
1	20R-3076	KIT ENG OVER	N				
1		CORE DEPOSIT	N				
-1		CORE CREDIT	N				
1	238-5081	SEAL-O-RING	S				
3	241-5682	CLIP	S				
1	284-3520	DUCT AS-INT-	N				
1	286-9133	VALVE AS-CHE	S				
10	326-4512	MOUNT-FIR TR					
2	379-8578	SHIELD AS	S				
1	X007805	SEALCLAMP	S				
		TOTAL PARTS	5	1222 120			
		TOTAL PARTS		SEG. 03			
1		00053		F/R LBR			
		TOTAL MISC CH		SEG. 03			
		SEGMENT 03 T	OTAL				

TRFR COMPONENTS TO/FROM CYLINDER HEAD ASSEMBLY COMPLAINT: TRANSFER COMPONENTS FROM OLD CYLINDER HEAD TO NEW REMAN HEAD

CAUSE: OLD HEAD WAS CRACKED BETWEEN VALVE SEATS CORRECTION: ORDERED NEW REMAN CYLINDER HEAD, STRIPPED ALL THE FITTINGS AND COMPONENTS FROM HEAD. INSTALLED THEM ON NEW CYLINDER HEAD WITH

Customer No.	Invoice Date
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Invoice Number	Amount
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	02-28-19	CUSTOMER NO. CUSTOMER PURCI	HASE ORDER NUMBER STORE	DIV SALESMAN	TERMS PAGE
PSO/WO. NO.	- COULDITIE	PC LC MC	SHIP VIA	100	NV. SEQ. NUMBER
	02-08-19				HT. OLG. HOMBER
MAKE	02-08-19 MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	

NEW SEALS. REPLACED CAMSHAFT AND ROCKERS, REPLACED REAR CAM COVER, AND RESEALED EXHAUST MANIFOLD. PAINTED HEAD BEFORE INSTALLING.

F/R LBR

SEGMENT 04 TOTAL

PURCHASE CAMSHAFT

COMPLAINT: PURCHASE CAMSHAFT AND ROCKERS

CAUSE: CAMSHAFT FLAKING ALONG WITH A COUPLE OF

ROLLERS ON THE ROCKERS

CORRECTION: ORDERED A REMAN CAMSHAFT AND ROCKERS TO INSTALL WHILE REPLACING THE CYLINDER HEAD.

	THE MICHIGAN	HE CILINDER HEAD.		
1	10R-8193	CAMSHAFT	N	
1		CORE DEPOSIT	N	
-1		CORE CREDIT	S	
12	20R-3317	ARM A V ROCK	100	
12			S	
-12		CORE DEPOSIT	S	
		CORE CREDIT	S	
1	20R-3323	ARM A UI ROC	N	
1		CORE DEPOSIT	N	
.5	20R-3323	ARM A UI ROC	N	
5				
-6		CORE DEPOSIT	N	
		CORE CREDIT	N	
		TOTAL PARTS	SEG	. 05
		SEGMENT 05 TO	TAL	

REMOVE & INSTALL MISCELLANEOUS OTHER ITEMS

COMPLAINT: SEGMENT TO ORDER MISCELLANEOUS PARTS TO

Customer No.	Invoice Date	
	02-28-19	
Invoice Number	Amount	
	27,707.17	

PSO/WO. NO.	02-28-19 DOC. DATE	PC LC MC	JRCHASE ORDER NUMBER STORE		PAC 6 of
	02-08-19	TO LO MC	SHIP VIA		NV. SEQ. NUMBER
MAKE	MODEL	SERIAL NUMBER	(New Jense College Col		
AA	C15		EQUIPMENT NUMBER	METER READING	MACH ID.NO
UANTITY	ITEM	0SDP04216	07-41	353476.0	
The second second second	and the second second second second	TO THE INFRAME KIT	DESCRIPTION UN	IT PRICE	EXTENSION
	The second second second second	TO THE THE WALL WIT			
CORRECTION:	ORDERED FILT	ERS AND ADDITIONAL PART			

2	BREB9224-0413	BREEZE T-BOLT CLMPS
10	3007913	PDO 151140
12	4620	Non-Chlorinated VOS
1	3V-3263	COMPAGE
1	170-3519	HARNESS AS S
3	238-8648	COOLANT-ELC S
1	266-9682	COMPOUND WHI S
2 1 2	278-5711 458-9587 P534816	DISCOUNT 30.00% GASKET S PAINT-YELLOW S AIR PRMYRS S
1	P551000 X007805	FF/WS SPIN S SEALCLAMP S
		TOTAL PARTS SEG. 06 F/R LBR
		TAN BER

SEGMENT 06 TOTAL

COUNTERBORE CYLINDER BLOCK

SET (ALL)

COMPLAINT: COUNTERBORE HOLES IN BLOCK

CAUSE: FRETTING IN BLOCK CAUSED HEAD GASKET TO

CORRECTION: COUNTERBORE HOLES SO THAT THEY WERE ALL MATCHING. THEN CHECKED LINER PROTRUSION. ALL

Service Repair Quotation

Quote Number	
Prepared By	Quote Date :2019-02-13 Valid Until :2019-03-15

We are pleased to provide the following quotation for the services identified below

PREPARED FOR Customer Name Address

Make	Model	Serial Number	Unit Number
Cat	C15	0SDP04216	07-41

Explanation of Type:

"Est." amounts may be more or less than your final invoice.

WORK TO BE PERFORMED

Segment	Description	Туре	Amount
00	INSPECT TRUCK NON KDOT INSPECTION	Time & Material	Amount
01	TROUBLESHOOT ENGINE	Firm Labor	
02	WASH ENGINE	Firm Labor	
03	RECONDITION IN FRAME ENGINE WITH GOLD KIT	Firm Labor	
	cylinder packs, head and basic seals, studs, sleeves, gaskets. NO WARRANTY WITH THIS OPTION DUE TO DPF HAS BEEN DELETED	Est.Parts 、	
04	TRFR COMPONENTS TO/FROM CYLINDER HEAD ASSEMBLY	Firm Labor	
. 05	PURCHASE CAMSHAFT Replace cam and lifters due to severe flaking and pitting.	Est. Parts	
	REMOVE & INSTALL MISCELLANEOUS OTHER ITEMS	Firm Labor	
	Beits, hoses, fittings, clamps etc.	Est Parts	
	Total of Firm Price Items		

Total of Estimated Items

Total

24,137.68

[&]quot;Time & Material" items will be billed at the actual price of the time, parts and miscellaneous charges.

[&]quot;Firm" Parts Labor Misc items are firm priced and will be invoiced at that price.