FORD TW35
Sold By: P18216*TW35 SN: Date 7/23/18 HR .0 W:00 WORK ORDER WC21957
Ship By: Tax #: 9:34:06 PRT: 6

Tax D Qty Description ------------------------------* Price Amount

LABOR CUSTOMER Total Hours: 88.88
MONTHLY SPECIAL ** TOTAL LABOR CUSTOMER 7999.20

OUTSIDE LABOR

| | | |
|---|---|---|
| 00000* | DIESEL PERFORMANCE | 1200.00 |
| 00000* | CAR QUEST TURN FLYWHEEL | 105.20 |
| 00000* | ORIELLY PARTS | 7.61 |

** TOTAL OUTSIDE LABOR 1312.81

QUALITY PARTS

| Tax | Qty | | Part | Description | Location | Amount |
|---|---|---|---|---|---|---|
| 00000 | 1 | CAS | 9673625DS | REMAN-BASIC | | 9725.00 |
| 00000 | 1 | CAS | 9673625C | CORE | | 2200.00 |
| 00000 | 4 | 08 | TIE | NYLON STRAP | WALL | 2.32 |
| 00000 | 1 | 22 | 82847503 | RADIATOR | IC20239 | 981.30 |
| 00000 | 1 | CAS | 83955946R | REMAN-TURBO | | 1130.00 |
| 00000 | 1 | CAS | 83955946C | CORE | | 250.00 |
| 00000 | 1 | CAS | 87801854 | GASKET | FILE-35 | 6.00 |
| 00000 | 1 | CAS | 81822547 | GASKET | P2-8-6 | 5.82 |
| 00000 | 1 | CAS | 83914060 | GASKET | Q1-9-2 | 24.50 |
| 00000 | 1 | CAS | 83959395 | GASKT | FILE-35 | 6.45 |
| 00000 | 1 | CAS | 87801535 | DIPSTICK | U2-1 | 20.00 |
| 00000 | 1 | CAS | 83990595 | GASKET | FILE-17 | 15.00 |
| 00000 | 2 | CAS | 86546616 | FILTER ASS | N1-2 | 42.00 |
| 00000 | 2 | CAS | 83912563 | GASKET | | 10.56 |
| 00000 | 2 | CAS | 87803664 | THERMOSTAT | Q4-8-2&3 | 42.00 |
| 00000 | 1 | CAS | 87394472 | GASKET | Q3-7-7 | 4.44 |
| 00000 | 1 | CAS | 83913202 | ORING | S1-6-7 | 4.26 |
| 00000 | 1 | CAS | 83912933 | HOSE, FLEXI | Q4-4-2 | 15.00 |
| 00000 | 1 | CAS | E3NN8333AA | HOSE, FLEXI | WP B3 | 31.00 |
| 00000 | 2 | CAS | D8NN8B298AB | HOSE | R2-6-1 | 24.00 |
| 00000 | 1 | 14 | FD863CAKIT | 14" CLUTCH | IC09391 | 553.39 |
| 00000 | 1 | CAS | F1NN8333AA | HOSE | NON-STOC | 61.00 |
| 00000 | 1 | CAS | D8NN9B618AA | ELEMT | RACK-2 | 109.00 |
| 00000 | 1 | CAS | D8NN9R500AA | ELEMT | RACK-2 | 65.00 |
| 00000 | 1 | CAS | 84536381 | FILTER, ELE | N2-6 | 15.00 |
| 00000 | 1 | CAS | 14461080 | O-RING | S4-7-5 | 3.36 |
| 00000 | 4 | CAS | C7NN3N150D | SHIM | | 6.24 |
| 00000 | 1 | CAS | 86578375 | KIT-HTR. EN | R2-5-1 | 168.00 |
| 00000 | 1 | CAS | 86625234 | 1/4 NPT PET | L7-7-4 | 14.00 |
| 00000 | 1 | CAS | D8NN6784BA | TUBE | | 22.53 |
| 00000 | 1 | 08 | 516FH | 5/16 FUEL H | RACK | 2.02 |
| 00000 | 1 | CAS | 47377748 | FILTER, FUE | N2-6 | 20.00 |

 Continued on next page PAY THIS AMOUNT

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| Tax | D | Qty | Description ------------------------------* | | | | Price | Amount |
|---|---|---|---|---|---|---|---|---|
| 00000 | | 1 | CAS | 83914035 | GASKET | R1-9-7 | | 4.44 |
| 00000 | | 2 | CAS | 83914036 | GASKT | R1-9-6 | | 4.80 |
| 00000 | | 1 | CAS | 81825360 | PPLUG | R1-4-2 | | 4.80 |
| 00000 | | 2 | CAS | 81811884 | ORING | ORING#15 | | 4.80 |
| 00000 | | 4 | CAS | 87803213 | STUD | P1-9-7 | | 24.84 |
| 00000 | | 4 | CAS | 378881S | WASHR | R1-4-5 | | 11.28 |
| 00000 | | 2 | CAS | 86509310 | NUT | G4-6-5 | | 1.68 |
| 00000 | | 2 | CAS | 86509310 | NUT | G4-6-5 | | 1.68 |
| 00000 | | 1 | 22 | D8NN9430AB | MANIFOLD EX | IC19560 | | 185.93 |
| 00000 | | 1 | 22 | D5NN9431A | MANIFOLD EX | IC19560 | | 92.97 |
| 00000 | | 1 | CAS | 87127S96 | O-RING | R4-10-2 | | 12.75 |
| 00000 | | 1 | CAS | 17282081 | GASKET | ORING#53 | | .58 |
| 00000 | | 1 | CAS | 134372 | O RING | ORING#73 | | 1.50 |
| 00000 | | 1 | CAS | 14461080 | O-RING | S4-7-5 | | 3.36 |
| 00000 | | 1 | CAS | P0501-636 | 3/8USSX3 G8 | REAR | | .44 |
| 00000 | | 1 | CAS | E2NN8600AB13L | FAN | CHILLI T | | 242.00 |
| 00000 | | 1 | CAS | 86620260 | CLUTCH ASSE | NON-STOC | | 535.00 |
| 00000 | | 2 | 08 | RT | RED TERMINA | CABINET | | 1.80 |
| 00000 | | 1 | 18 | 17590 | BELT | NEW | | 22.87 |
| 00000 | | 1 | CAS | 9842660 | V BELT | WP E4-1 | | 18.00 |
| 00000 | | 4 | 06 | H10112 | 3/4" LOW PR | SE CORNE | | 25.80 |
| 00000 | | 3 | 08 | SIZE-12 | HOSE CLAMP | WEST PEG | | 2.52 |
| 00000 | | 1 | 08 | SIZE-4 | HOSE CLAMP | RACK | | 2.02 |
| 00000 | | 2 | CAS | 73341751 | 2.5GAL 15W4 | DISPLAY | | 95.50 |
| 00000 | | 1 | 08 | SIZE-36 | HOSE CLAMP | WEST PEG | | 1.31 |
| 00000 | | 1 | CAS | 83957211 | CAP, RADIAT | Q4-7-4 | | 11.00 |
| 00000 | | 1 | CAS | 86625234 | 1/4 NPT PET | L7-7-4 | | 14.00 |
| 00000 | | 7 | CAS | B30204 | ANTIFREEZE | S WALL | | 103.25 |
| 00000 | | 1 | CAS | 86578375 | KIT-HTR. EN | R2-5-1 | | 168.00 |
| 08725 | | 2 | 09 | 6688197 | O-RING | ORING 10 | | 4.60 |
| 00000 | | 1- | CAS | 83955946C | CORE-TURBOC | | | 250.00 |
| 00000 | | 8 | 08 | TIE | NYLON STRAP | WALL | | 4.64 |
| 00000 | | 1 | CAS | POUND | BULK HARDWA | DISPLAY | | 3.11 |
| 00000 | | 1 | CAS | 73341750 | GAL 15W40 O | DISPLAY | | 20.75 |
| 00000 | | 1- | CAS | 9673625C | CORE-BASIC | | | 2200.00 |
| 00000 | | 1 | CAS | D8NN6N818AAGV | SEAL | FILE 49 | | 13.00 |
| 00000 | | 1 | CAS | MC37532 | ADHESIVE | WPEG | | 7.35 |
| 00000 | | 1 | CAS | 83914060 | GASKET | Q1-9-2 | | 24.75 |
| 00000 | | 1 | CAS | 132096A1 | 251 XP GREA | DISPLAY | | 5.22 |
| 00000 | | 1 | CAS | 83935198 | WASHER | F3-10-5 | | .83 |
| 00000 | | 4 | CAS | 83914060 | GASKET | Q1-9-2 | | 99.00 |
| 00000 | | 2 | CAS | 73341699 | QT. 15W40 C | DISPLAY | | 12.88 |

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PAY THIS AMOUNT

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Sold By: #: P18216*TW35 Date 7/23/18 WORK ORDER WC21957
Ship By: Tax #: 9:34:06 PRT: 6

| Tax | D | Qty | Description ---------------------------------* | | | Price | Amount |
|---|---|---|---|---|---|---|---|
| 00000 | | 1 | CAS 82028130 | SENDER UNIT | Q3-7-5 | | 11.00 |
| 00000 | | 1 | CAS 73341702 | 5GAL. 15W40 | DISPLAY | | 86.75 |
| 00000 | | 4 | 08 BT | WIRE END | BIN | | 3.80 |
| 00000 | | 3 | 08 TIE | NYLON STRAP | WALL | | 1.74 |
| 00000 | | 1 | CAS ZQC230400100 | 14GA BLACK | DISPLAY | | .49 |
| 08725 | | 5 | CAS B134A12 | 12 OZ. R134 | RACK-5 | | 34.25 |
| | | | | ** TOTAL QUALITY PARTS | | | 15062.27 |
| SHOP SUPPLIES | | | | | | | |
| 00000* | | | | | | | 100.00 |
| PICKUP/DELIVERY | | | | | | | |
| 00000 | | | PICKUP/DELIVERY | | | | 238.00 |
| SHIPPING | | | | | | | |
| 00000* | | | UPS FREIGHT | | | | 34.19 |
| 00000* | | | UPS FREIGHT | | | | 20.00 |
| | | | | ** TOTAL SHIPPING | | | 54.19 |

PURCHASE ORDER #P18216
BROUGHT TRACTOR INTO THE SHOP, DRAINED ENGINE OIL, REMOVED SHEET METAL, DISCONNECTED ALL THE LINES AND THE LINKAGES, REMOVED THE RETAINING BOLTS TO THE FRONT SECTION OF THE TRACTOR, SUPPORTED THE THE REAR AND ENGINE OF THE TRACTOR AND ROLLED THE NOSE AWAY, TRANSFER COMPONENTS FROM OLD ENGINE TO NEW. NOTE: MANIFOLD WAS BROKEN AND COULD NOT BE REUSED. THIS COMPONENT AND ASSOCIATED LABOR WAS NOT IN THE ORIGINAL ESTIMATE BUT HAD TO BE ADDED AS OLD COMPONENTS HAD FAILED. RESURFACED THE FLYWHEEL OF THE TRACTOR, INSTALLED NEW CLUTCH, PRESSURE PLATE, PILOT AND THROW OUT BEARINGS, REASSEMBLED TRACTOR, FILLED WITH FLUIDS, INSTALLED NEW RADIATOR AT CUSTOMER REQUEST. NOTE: THE COOLING FAN ALSO HAD TO BE REPLACED AT IT HAD COME LOOSE AT SOME TIME PREVIOUS TO THE REPAIR AND COULD NOT BE REUSED. THIS COMPONENT WAS NOT ON THE ORIGINAL ESTIMATE. FILLED ALL FLUIDS, STARTED ENGINE AND TESTED ON DYNOMOMETER TO INSURE PROPER PERFORMANCE AND ADUSTED CLUTCH. NOTE: THIS TRACTOR RECEIVED A NEW HOLLAND REMANUFACTURED ENGINE IN PLACE OF HAVING THE OLD ENGINE OVERHAULED. THIS INCREASES THE WARRANTY TO ONE FULL YEAR OVER THE 6 MONTH WARRANTY THAT WOULD HAVE BEEN IN PLACE IF THE ENGINE WAS OVERHAULED. THE TURBOCHARGER HAS A ONE YEAR WARRANTY AS WELL. WE WANT THANK YOU FOR CHOOSING AS YOUR SERVICING DEALER AND WE LOOK FORWARD TO ASSISTING YOU IN WHATEVER FASHION POSSIBLE.

 Continued on next page

PAY THIS AMOUNT

REMITTANCE STUB

| DATE | INVOICE | DESCRIPTION | AMOUNT | BALANCE |
|---|---|---|---|---|
| =======> | Balance | Forward | | |
| 7/23/18 | WC21957 #* | P18216*TW35 | | |

<<<<<<< THANK YOU FOR YOUR BUSINESS! >>>>>>>>
If you have any question in reference to your
statement, please contact our office at

| | TOTAL: | 23263.63 |
|---|---|---|

| CURRENT | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | OVER 120 DAYS |
|---|---|---|---|---|
| | | | | |

| INVOICE | AMOUNT | X |
|---|---|---|
| | | |

| | |
|---|---|
| AMOUNT DUE | 23263.63 |
| AMOUNT PAID | |

***Thank You for Your Prompt Payment***

FORD TW35 SN: HR .0 W:00
Sold By: #: P18216*TW35 Date 7/23/18 WORK ORDER WC21957
Ship By: Tax #: 9:34:06 PRT: 6

Tax D Qty Description ---------------------------------* Price Amount

SINCERELY, SERVICE MANAGER.



FP

called
Short pay th
invoice
?

X________________________ Charge Sale

** SUBTOTAL
** ~~SALES TAX~~



PAY THIS AMOUNT ~~$23263.63~~

$ 23,260.24

City of
ST. JOSEPH

| CUSTOMER # | VENDOR ID | VENDOR NAME | CHECK DATE | CHECK NO. |
|---|---|---|---|---|
| | | | 08/17/18 | 323003 |

| PO NUMBER | INVOICE DATE | INVOICE NUMBER | INVOICE AMOUNT | PO NUMBER | INVOICE DATE | INVOICE NUMBER | INVOICE AMOUNT |
|---|---|---|---|---|---|---|---|
| P18216 | 07/23/18 | WC21957 | 23,260.24 | | | | |
| | | | | | | TOTAL | 23,260.24 |

DETACH STUB BEFORE DEPOSITING

MENT HAS A COLORED BACKGROUND NOT A WHITE BACKGROUND

80-139/1019

| DATE | CHECK NO. | AMOUNT |
|---|---|---|
| 08/17/18 | 323003 | ******23,260.24 |

VOID AFTER NINETY DAYS

PAY EXACTLY TWENTY THREE Thousand TWO Hundred SIXTY Dollars and TWENTY FOUR Cents

TO THE ORDER OF

DIRECTOR OF ADMINISTRATIVE SERVICES

EXPLANATION OF ADDITIONAL SECURITY FEATURES INDICATED ON REVERSE SIDE