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			-			JMBEH	EQUIPMENT NUMBER	THE TEN NEADING		READING M		
			DCK	M6021	14		102				MACH. ID NO.	
annietti t	ITEM		*N/R		They was a			306892.0				
			-		rein		DESCRIPTION		UNIT	PRICE	EXTEN	ISION

INSPECT TRUCK NON KDOT INSPECTION

COMPLAINT: NON-DOT INSPECTION PERFORMED

CAUSE: REQUEST

CORRECTION: NON-DOT INSPECTION PERFORMED. NOTE

THE FOLLOWING:

-ENTIRE REAR ENGINE STRUCTURE CRACKED

- -HEADLIGHTS, BRAKE LIGHTS, AND NUMEROUS DOT LIGHTS Reg. DON'T WORK
- -HORN DOESN'T WORK 120
- -HOOD HINGE BROKEN FROM HOOD, RIGHT SIDE
- -RIGHT SIDE ROUND MIRROR BROKEN +
- -WIPERS TEARING, SHOULD BE REPLACED +
- -STEERING COLUMN GREASE BOOT RIPPED/TORN
- -INPUT SHAFT SEAL LEAKING ON STEERING GEAR BOX
- -FUEL LINES LEAKING FROM PETCOCKS AT BOTH TANKS
- -TRANSMISSION REAR SEAL LEAKING
- -ENGINE OIL LEAKING FROM SEVERAL SPOTS
- -HYDRAULIC OIL TANK LEAKING
- -EXHAUST CLAMP BROKEN BY REAR OF TRANSMISSION +
- -PARKING BRAKE NEEDS ADJUSTMENT
- -CLUTCH NEEDS ADJUSTMENT
- -BELT NEEDS TO BE REPLACED DONE

NVOCE F/R LBR THANK YOU FOR YOUR BUSINESS!

AMOUNT CREDIT >	PAY THIS AMOUNT	CONT'D
PLEASE REMIT TO:		
	PLEASE REA	ACT TO:
		1000

ORIGINAL

SS0200	11.00		INVOICE DATE CUSTOMER NO. 12-04-19 840710			CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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QUANTITY		ITEM	pck	M6021	. 4 N/R		102	306892.0		.0		
				200000 2000	N/H	ay Street	DESCRIPTION		UNIT P	RICE	FYTEN	SION

1.00-

INSPECTION

TOTAL MISC CHGS SEG. 00

SEGMENT 00 TOTAL

TOW TRUCK

COMPLAINT: TOW TRUCK INTO SHOP

CAUSE: NOT RUNNING

CORRECTION: THE TRUCK WAS TOWED INTO THE SHOP DUE

TO ITS NON-RUNNING STATE.

F/R LBR

SEGMENT 01 TOTAL

REMOVE & INSTALL UNIT INJECTOR CUP(S)

COMPLAINT: REPLACE INJECTOR CUPS

CAUSE: CUSTOMER REQUEST

CORRECTION: ONCE THE COOLANT WAS DRAINED AND THE VALVE COVER WAS REMOVED, THE INJECTOR CUPS WERE REMOVED WITH THE USE OF SPECIAL TOOLING. THE INJECTOR BORE WAS THEN BRUSHED CLEAN, RINSED, AND EVACUATED OF ALL DEBRIS/CLEANER. THE CYLINDERS

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

PLEASE REMIT TO:

INVOICE N	UMBER	INVOICE D	DATE	TE CUSTOMER NO. CUS		CHETOM	TOMER PURCHASE ORDER NUMBER		Section 1	T a War	-	
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AA	3126		OCE			JANUEL .			METER READING			ID NO.
TALLA SUPPLIES .		The last term of the la	OCKM60214				102	306892.0		.0		
		ITEM	263	*N/R			DESCRIPTION		UNIT PRICE		EXTENSION	

WERE EVACUATED OF ALL FLUIDS AND DEBRIS. NEW SEALS WERE INSTALLED ONTO THE NEW CUPS. GREEN LOCTITE WAS APPLIED TO THE BOTTOM SEAL OF THE CUPS AND ANTI-SEIZE WAS APPLIED TO THE RUBBER SEALS. THE CUPS WERE THEN INSTALLED WITH SPECIAL TOOLING INTO PLACE. ONCE IN PLACE, THE INJECTOR BORES WERE WIPED DOWN OF ANY EXCESS SEALANT.

	WILLIAM DOWN OF ANY	EXCESS SEALANT.	
2	5P-5678	M-SEAL STK	S
- 3	6V-2315	BOLT	S
2	7J-0204	SEAL O RING	S
12	8C-0563	SEAL	S
6	8T-2396	BOLT	S
4	9X-8267	WASHER	S
6	109-3207	SEAL O RING	S
6	133-3715	RING-BACKUP	S
6	148-2903	SEAL-O-RING	S
6	149-5240	RING-BACKUP	S
6	150-4105	RING BACKUP	S
6	199-6103	BOLT	S
6	227-2911	SLEEVE INJ	S
6	237-3800	SEAL	S

TOTAL PARTS

SEG. 03

605.43

F/R LBR

SEGMENT 03 TOTAL

2370.25 T

INVOICE

THANK YOU FOR YOUR BUSINESS!

AMOUNT >	CONT'D
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SS020012064 12-04-	CUSTOMER NO. CUSTOMER 19 840710	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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MAKE MODEL	19 1C 1C 1C	SHIP VI	A	· ·		NVOICE S	EQ. NO.
ΔΔ 3305	SERIAL NUMBER	EQUIPMENT NUMBER	M	TER REA	ADING		12363
QUANTITY	OCKM60214	102		5892.	-	MACH.	D NO.
FLUSH ENGINE COOLANT		DESCRIPTION	-	UNIT PR		EXTENS	1011

COMPLAINT: FLUSH COOLING SYSTEM

CAUSE: CUSTOMER REQUEST

COMPLICATION: WATER PUMP LET GO

CORRECTION: ONCE THE COOLING SYSTEM WAS COMPLETELY DRAINED, THE FLUSHER WAS POURED INTO THE RESERVOIR, THEN TOPPED OFF WITH WATER. PRIOR TO STARTING, THE ENGINE OIL WAS BROUGHT DOWN TO THE PROPER LEVEL BY DRAINING OUT ABOUT ONE GALLON. THE ENGINE WAS STARTED AND WAS BROUGHT UP TO OPERATING TEMPERATURE. AS THE ENGINE WAS RUNNING, THE FLUSHER WAS DRAINED OUT AS WATER WAS POUR INTO THE RESERVOIR. ONCE THE WATER COMING OUT OF THE ENGINE WAS CLEAR, THE PETCOCK AND RADIATOR CAP WERE CLOSED AND THE ENGINE BROUGHT BACK UP TO TEMP AGAIN. THE WATER WAS DRAINED AND THE BLOCK HEATER WAS INSTALLED. ONCE EVERYTHING WAS SEALED UP, FRESH COOLANT WAS PUMPED INTO THE ENGINE AND THE ENGINE WAS ALLOWED TO RUN TO GET RID OF ANY TRAPPED AIR. ONCE THE ENGINE WAS SHUT DOWN, THE WATER PUMP GAVE OUT AND STARTED LEAKING. 1 HD100-6

FLUSH & DEGREASER S COOLANT-BULK

6 156-2653

TOTAL PARTS

SEG. 04

F/R LBR

SEGMENT 04 TOTAL

THANK YOU FOR YOUR BUSINESS!

1	PAY THIS >	CONT'D
	AMOUNT >	CON B

PLEASE REMIT TO:

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AA	3126		OCK	M6021	.4		102		306892.			
QUANTITY		ITEM			N/R		DESCRIPTION	42.5	UNIT	PRICE	EXTEN	SION

INSTALL ENGINE HEATER

COMPLAINT: INSTALL ENGINE HEATER

CAUSE: CUSTOMER REQUEST

CORRECTION: ONCE THE COOLING SYSTEM WAS FLUSHED, HEAT SHIELD AND THE OLD BLOCK HEATER WERE REMOVED. THE OPENING WAS CLEANED WITH EMERY CLOTH AND WIPED DOWN CLEAN AND RINSED. THE NEW BLOCK HEATER WAS INSTALLED WITH A LOCTITE SEALANT APPLIED TO THE O-RING. THE INTERNAL CLAMP WAS TORQUED DOWN, THE PLUG WAS PLUGGED IN, AND THE CORD WAS ZIP-TIED INTO PLACE. THE HEAT SHIELD WAS THEN REINSTALLED. THE COOLANT WAS THEN REFILLED.

F/R LBR

SEGMENT 05 TOTAL

297.23 T

REMOVE & INSTALL WATER PUMP

COMPLAINT: REPLACE WATER PUMP

CAUSE: FAULTY

COMPLICATION: IDLER PULLEY BOLT SNAPPED UPON

REMOVAL, A/C COMPRESSOR EYELET SNAPPED UPON

POLICE OF THEN

REINSTALLATION

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT AMOUNT CREDIT PLEASE REMIT TO:

NUMBER (A)
SS020012064 12-04-10 CUSTOMER NO. CUSTOMER NO.
750/WO NO 12 04-19 840720
MAKE 11-13-19 TO MC O2 CONTRACTOR DAGE
NODEL 1C 1C SHIP VIA 095 1
3126 SERIAL NUMBER
CAM60214 EQUIPMENT NUMBER
MEIER READING
CORRECTION: ONCE DESCRIPTION 306892.0
CORRECTION: ONCE THE COOK
COMPRESSOR, BOTH THE COOLANT WAS DRATTING UNIT PRICE EXTENSION

CORRECTION: ONCE THE COOLANT WAS DRAINED, THE A/C COMPRESSOR, BOTH IDLER PULLEYS, AND FAN BELT WERE REMOVED FOR ACCESS. THE RADIATOR HOSES AND ALL LINES TO THE WATER PUMP WERE DISCONNECTED, AND THE WATER PUMP WAS NOTED THAT THE BEARINGS INSIDE THE PUMP WERE NOTICEABLY BAD AND GROWLING WHEN SPUN BY HAND.

THE MATING SURFACES AND ALL HOSE CONNECTIONS WERE THOROUGHLY CLEANED. ALL FITTINGS WERE CLEANED AND TRANSFERRED OVER FROM THE OLD PUMP TO THE NEW. AFTER THE IDLER PULLEY BOLT WAS REMOVED AND THE HOLE RETAPPED, THE NEW WATER PUMP WAS INSTALLED, WERE RECONNECTED. THE IDLER PULLEY HAD TO BE SLIGHTLY MODIFIED TO FIT WITH THE NEW BOLT HOLE AND WAS THEN INSTALLED AND THE BELT PUT INTO PLACE. THE ENGINE WAS REFILLED WITH COOLANT. UPON REINSTALLING THE A/C COMPRESSOR, THE BOLT EYELET BROKE OFF.

	DROKE OFF.		
1	K070733 OR-1011	Belt PUMP AS WTR	NS
1-		CORE DEPOSIT	S
2	8T-4983	CORE CREDIT	S
5	156-2653	COOLANT-BULK	S
			_

TOTAL PARTS SEG. 06

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THANK YOU FOR YOUR BUSINESS!

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QUANTITY.		ITEM		*N/R			DI	ESCRIPTION	UNIT PRICE		RICE	EXTEN	SION

SEGMENT 06 TOTAL

T

KANSAS SALES TAX SEDGWICK CO KS NO CITY TAX

T T T

THERE'S NOTHING BETTER THAN A CAT GIFT! SAVE 15% ON APPAREL & TOYS NOW THROUGH DECEMBER 31. OFFER VALID IN-STORE ONLY ON IN-STOCK ITEMS.

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USD

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AMOUNT	>	

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