

VOICE DATE 11/26/2013 11:38AM	
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CUSTOMER NO. 00101	BRANCH * 2 *

CUSTOMER COPY

CUSTOMER PO.		REFERENCE NO.	
208551		E4 000/000	
PRICER		EXTENSION	
<p style="text-align: center;">* * * C A S H S A L E * * *</p> <p>ENGINE HOURS: 2080 REFER HOURS:</p> <p>PLUG IN HOURS:</p> <p>COMPLETION DATE: 11/21/2013</p> <p>UNIT: 71840 YEAR: 2004 MAKE/MODEL: W900B</p> <p>SERIAL: 1XKWD49X74R071840 MILEAGE: 2157</p> <p>PRODUCTION DATE: 02232004</p> <p>DELIVERY DATE: 03052004</p> <p>CUSTOMER: CLEMENTS FARMS</p> <p>LICENSE #:</p> <p>ENGINE SER #: ISX 79031287</p> <p>TRANS SER #: S0354846</p> <p>F/D/A SER #:</p> <p>R/D/A SER #:</p> <p>KEY CODE:</p> <p>COLOR:</p> <p>PHONE #: 3952083660 MYRISH</p> <p>OPR#01 00 000 12 ENGINE</p> <p>STEAM CLEAN ENGINE</p> <p>08/21/2013 05:29 PM MECHANIC: 00347</p> <p>FOUND ENGINE COVERED IN OIL. STEAM CLEANED ENGINE AND</p> <p>CHECKED FOR LEAKS. NO LEAKS AT IDLE. ENGINE HAS A LOT OF</p> <p>BLOW-BY.</p> <p style="text-align: right;">MACHINE EARNINGS-SERV N/T</p> <p style="text-align: right;">STEAM MACHINE</p> <p style="text-align: right;">MISC SUBTOTAL</p> <p style="text-align: right;">PARTS SUBTOTAL</p> <p style="text-align: right;">LABOR SUBTOTAL</p> <p style="text-align: right;">** OPR SUBTOTAL</p>			
CUSTOMER SIGNATURE		TERMS	

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CUSTOMER PO		REFERENCE NO.	
208551		E4 000/000	
PRICE PER		EXTENSION	
<p>OPR#02 00 000 12 ENGINE</p> <p>CHECK AND ADVISE ON OIL LEAK BEFORE REPAIR (CHAD)</p> <p>08/21/2013 05:31 PM MECHANIC: 00347</p> <p>TOOK TRUCK ON A ROAD TEST. PULLED OVER ON SIDE OF ROAD AND CHECKED FOR OIL LEAKS. OIL LEAKING OUT OF VALVE COVER AND OTHER GASKETS. ENGINE BUILDING TOO MUCH CRANK CASE PRESSURE AND BLOWING OIL OUT WHEREVER IT CAN.</p> <p>PARTS SUBTOTAL</p> <p>LABOR SUBTOTAL</p> <p>** OPR SUBTOTAL</p> <p>OPR#03 00 000 01 FRAME/BUMPER</p> <p>DRIVER SIDE STEP BROKEN NEEDS REPAIRED OR REPLACED</p> <p>08/21/2013 05:32 PM MECHANIC: 00347</p> <p>EARS BROKEN ON STEP AND NOT HOLDING IN PLACE. REPLACED STEP.</p> <p>1 KW K229-1209-2 STEP-RUNNING BOARD ** 273.48EA</p> <p>FREIGHT IN</p> <p>MISC SUBTOTAL</p> <p>PARTS SUBTOTAL</p> <p>LABOR SUBTOTAL</p> <p>** OPR SUBTOTAL</p> <p>OPR#04 00 000 12 ENGINE</p> <p>PERFORM INFRAME OVERHAUL PER ESTIMATE</p> <p>11/22/2013 08:17 AM MECHANIC: 00347</p> <p>DRAINED COOLANT AND OIL. DISASSEMBLED ENGINE AND CLEANED ALL PARTS. STRIPPED HEAD OF ALL BRACKETS, SENSORS AND</p>			
CUSTOMER SIGNATURE			TERMS
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CUSTOMER NO.	REFERENCE NO.		
	208551	E4 000/000	
		PRE-OPER	EXTENSION
<p>FITTINGS AND SENT OUT TO MACHINE SHOP FOR CHECKING AND REPAIR. ASSEMBLED PISTONS AND RODS. REPLACED MAIN BEARINGS. INSTALLED PISTONS. COULD ONLY INSTALL THREE PISTONS AND ENGINE WOULD LOCK DOWN. CHECKED PISTON AND ROD ORIENTATION FOR CORRECTNESS. EVERYTHING WAS CORRECT BUT IT WOULD STILL LOCK DOWN. WENT BACK TO PARTS AND VERIFIED PART NUMBERS. FOUND OUT THAT AN UPGRADE HAD BEEN SENT AND THAT RODS HAD TO BE REPLACED ALSO. ORDERED REQUIRED RODS. DISASSEMBLED PISTONS AND RODS AND INSTALLED NEW RODS. INSTALLED PISTONS IN BLOCK. ENGINE ROTATED OK BUT FELT LIKE IT HAD MORE DRAG THAN USUAL. REMOVED PISTONS ONE BY ONE AND ROTATED ENGINE EVERYTIME. INSPECTED PISTONS AND RODS;OK. REINSTALLED PISTONS DRAG THE SAME BUT NOT LOCKING DOWN ENGINE. ASSEMBLED HEAD AND INSTALLED. REPLACED INJECTOR CAMSHAFT, REUSED VALVE CAM SHAFT. SET TIMING. INSTALLED NEW INJECTORS. REMOVED ROCKERS FOR INJECTORS AND INSTALLED NEW. INSTALLED ROCKERS ON INJECTORS AND VALVES AND RAN OVERHEAD. FINISHED ASSEMBLING ENGINE. FILLED WITH RED ANTIFREEZE AND 44 QTS IN ENGINE. CRANKED ENGINE AND LET RUN. ENGINE RAN GOOD. TOOK TRUCK ON A ROAD TEST BUT ONCE IT GOT TO RUNNING TEMPERATURE A CLATTER STARTED IN ENGINE AND WOULD NOT GO AWAY. CHECKED AND RECHECKED. ENGINE STARTED MISSING. HOOKED UP LAPTOP AND RAN ENGINE CUT-OUT TEST. FOUND #2 AND #4 INJECTORS MISSING. CALLED RAPID SERV AND GOT APPROVAL FOR INJECTOR REPLACEMENT. CONTROL NUMBER: 3043986</p> <p>1 KW 4309131CUM KIT-OVERHAUL ISX 1 IH LF9080 FILTER</p>			

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CUSTOMER NO. BRANCH
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CUSTOMER PO.	REFERENCE NO.	PROGRAM	EXTENSION
	208551	E4	000/000

1 IH	FF2200	FILTER	
1 IH	FF2203	FILTER	
1 IV	WF2127	FILTER-WATER	
1 IM	90360	NIPPLE3/8X2	
5 LP	07480	2M SURF COND DISC	
4 LP	07485	3M SURF COND DISC, ROLOC	
1 GN	MMM7461	DISC, ABRASV	
2 IM	73287	SPEED LOK R DISC 3" 36G	
2 KV	2214PEN	SOLVENT-CARB, CHOKE CLEANER	
1 KW	105FBC	GREASE-MOTOR ASSY 10 OZ L003	
		CUMMINS HEAD REPAIR	
1 CU	4318947	THERMOSTAT	
1 IH	PTX27740	SEALANT	
1 IM	6680	STARTING FLUID	
48 IV	ZSH500004741B	ROTELLA 15W40	
1 KW	D84-1000-6122230	BELT-POLY 12 RIBS X 2230 ACS	
		FREIGHT IN	
2 CU	3100895	ISOLATOR, NOISE	
6 CU	3100895	ISOLATOR, NOISE	
		FREIGHT IN	
5 KW	HE29451	HOSE, 1/2" SILICONE	
8 IV	ZSH500004741B	ROTELLA 15W40	
1 KW	4089405CUM	BEARING-ROD (SET)	
		FREIGHT IN	
		FREIGHT IN	
1 LP	62040		BIL
		(REF: 243194.00)	
		COMP HI	
1 LP	TV590P-8		BIL

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CUSTOMER
SIGNATURE

TERMS

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STOMER NO. BRANCH
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CUSTOMER PO		REFERENCE NO	
208551		E4 000/000	
		PRICE PER	EXTENSION
(REF: 243199.00) BALL VALVE FREIGHT 2 DY CM4337 CLAMP-CONST. TORQUE 40 2 DY CM4578 EPA/CLAMP FREIGHT IN 3 IM 6536 BRAKE CLEANER 14-3/4 OZ 1 IH ZGG19129 KIT 2 KV 2214PEN SOLVENT-CARB, CHOKE CLEANER FREIGHT 1 IM 6597-1 CONTACT CLEANER FREIGHT IN FREIGHT IN 1 KW 4101432CUM CAMSHAFT (INJ) MISC SUBTOTAL PARTS SUBTOTAL LABOR SUBTOTAL ** OPR SUBTOTAL OPR#05 00 000 09 COOLING PULL RADIATOR AND SEND FOR CLEANING AND ANY REPAIRS 11/22/2013 08:36 AM MECHANIC: 00347 REMOVED RADIATOR. RETAINING NUTS ON BOTTOM SEIZED UP. USED TORCH TO HEAT UP NUTS AND REMOVE. CHASED BOLT THREADS WITH RADIATOR REMOVED. STRIPPED RADIATOR OF SHROUD, FITTINGS AND SENSOR. REMOVED CONDENSOR AND STEAM CLEANED, REMOVED CHARGE AIR AND STEAM CLEANED. SENT RADIATOR OUT FOR CLEANING. SERVICE SUBLET SALES			
			CONTINUED
CUSTOMER SIGNATURE		TERMS	

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CUSTOMER PO.		REFERENCE NO.	
208551		E4 000/000	
		PRICE PER	EXTENSION
(REF: 242923.00/206041)			
CLEAN, ROD, RPR RADI			
17 IV	ZSH9404206021G	*FEATURE*ELC 50/50	
3 IH	L2643504	HOSE	
2 IH	279025R91	CLAMP	
3 KW	HE3755	HOSE, 3/4" SILICONE	
		MISC SUBTOTAL	
		PARTS SUBTOTAL	
		LABOR SUBTOTAL	
		** OPR SUBTOTAL	
OPR#06 00 000 09 COOLING			
REPLACE WATER PUMP			
08-508 R&R WATER PUMP			
11/22/2013 08:39 AM MECHANIC: 00347			
REMOVED WATER PUMP AND REPLACED WITH NEW.			
1 KW	4089910RXCUM	PUMP-WATER ISX	EXC
1 KW	4089910RXCUM-C1	PUMP-WATER ISX	CHG
1-KW	4089910RXCUM-C1	PUMP-WATER ISX	RET
		PARTS SUBTOTAL	
		LABOR SUBTOTAL	
		** OPR SUBTOTAL	
OPR#13 00 000 12 ENGINE			
BLOCK HEATER SHORTED			
045-030 1.0			
11/22/2013 09:11 AM MECHANIC: 00347			
FOUND BLOCK HEATER LEAKING COOLANT THRU SHORTED OUT			
PRONGS. INSTALLED NEW BLOCK HEATER.			
		* CONTINUED *	
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CUSTOMER NO.	REFERENCE NO.	PRICE	EXTENSION
208551		E4	000/000
1 LP PF151-005		BIL	
(REF: 243201.00)			
BLOCK			
		PARTS SUBTOTAL	
		LABOR SUBTOTAL	
		** OPR SUBTOTAL	
OPR#18 00 000 05 STEERING			
CHECK TILT STEERING COLUMN FOR PROPER OPERATION			
015-XXX DIAGNOSTICS FOR STEERING COLUMN			
11/21/2013 09:18 AM MECHANIC: 00496			
TILT NOT WORKING			
CABLE OUT OF ADJUSTMENT			
ADJUSTED CABLE			
REMOVED ALL THE ACCESS PANELS AND ADJUSTED THE TILT AND			
TELESCOPE CABLE. LUBRICATED THE TILT AND TELESCOPE			
MECHANISM. REASSEMBLED ALL COMPONENTS			
		PARTS SUBTOTAL	
		LABOR SUBTOTAL	
		** OPR SUBTOTAL	
		*TOTAL PARTS:	
		*TOTAL LABOR:	
		*TOTAL OTHER:	
* * * C A S H S A L E - PAID WITH CHECK 1006			
IN	TAXABLE TX	18380.86	
CUSTOMER SIGNATURE			*CASH SALE*

DATE	09/14/2021	TOTAL PAGES	2	INCLUDING COVER
TO				
EMAIL				
FROM				
SUBJECT INVOICE 60031976				

Invoice Reprint

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INVOICE #	60031976
LOCATION	60
DATE	07/27/16
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ORIGINAL



BILL TO

SHIP TO

ORDER NUMBER 60031578	ORDER DATE 07/26/16	CUSTOMER P/O NUMBER	PAYMENT TERMS CASH-CASH OR CHECK
CONTACT	ORDERED BY	SHIP VIA PICKUP / WILL CALL	
FREIGHT TERMS PREPAY AND ADD		SALES REP SAN ANGELO	

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
REB2881994RX TURBO REMAN ISX CUMMINS HE551V SER#C04036022	1	1	0			

COR3768264 TURBO ISX 04 CUMMINS HE551V	1	1	0			
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COR3768264 TURBO ISX 04 CUMMINS HE551V Reference Inv # - 60031076	-1	-1	0			
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AUTH NO 05755C AVS
 TRAN TYPE PRE-AUTHORIZATION
 NAME: 4
 SIGNATURE X
 I AGREE TO PAY ABOVE TOTAL AMOUNT OF
 EACH CHARGE LISTED ACCORDING TO CARD
 ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

REMIT ADDRESS: 7902 FM 1960 BYPASS WEST, HUMBLE, TX 77338

MERCHANDISE	CORE	LABOR	OTHER CHARGES	TAX	FREIGHT		INVOICE TOTAL
					IN	OUT	
							2,150.00

All shortages must be reported within 10 days.
 All returned goods must have a RETURNED GOODS AUTHORIZATION number.
 All returns are subject to a 15% restocking charge.
 Cores returned within one year of invoice date are eligible for credit.
 FINANCE CHARGE of 1.5% per month on all past due balances.
 Open Gaskets and Gasket Kits are Non-Returnable Items.

Customer Signature: _____

No. 1001

um

NAME	PHONE	DATE	7-27-2020
ADDI		<input type="checkbox"/> CHARGED	<input checked="" type="checkbox"/> PAID

YEAR	TYPE OR MODEL	VIN NUMBER/SN	LICENSE NUMBER	ODOMETER/HOUR METER
	REMNORTH	KWP49X742071840		191,306 MILES

LABOR INSTRUCTIONS

TROUBLESHOOT TURBO, A/C, AND WATER VALVE CABLE

REPLACE A/C COMPRESSOR, DRYER, AND DRINKS
REPLACE HEATER VALVE CABLE
PULL ~~W~~ WIRE ON A/C
CHARGE A/C

5 Hours LABOR

Thank You

MILEAGE

LABOR

TOTAL MATERIAL

HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIAL. YOU AND YOUR EMPLOYEES ANY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY

STATE TAX

TOTAL AMOUNT

EXEMPT

206 5.909