

INVOICE

Page 1 of 3

Invoice Date	Invoice Number
02/12/16	6308644 RI
Customer Number	Customer P.O.
223589	PAID WITH CREDIT CARD
Payment Terms	Work Order Number
Net 30 Days	03897057
Due Date	
03/13/16	

ALL BILLS PAYABLE IN HOUSTON, TEXAS. NET 16 DAYS. NO DISCOUNTS ALLOWED. WE RESERVE THE RIGHT TO CHARGE INTEREST ON ALL PAST DUE ACCOUNTS AT THE RATE OF 18% PER ANNUM OR THE MAXIMUM NONUSURIOUS RATE, WHICHEVER IS LESS.

Invoice	Ship To:
1 (8-501) User's Extension	

SERVICE ANYTIME, ANYWHERE	SALES SERVICE PARTS	RENTING-LEASING	PERIODIC MAINTENANCE
Serial Number 21508487	Parent Serial Number	21508487	Product Model FSL912
Family DEUTZ	Licensed (On/Off Hwy)		Vehicle ID #
Customer Unit Number BUGGY DRILL	Serial No. Description	DEUTZ	Unit Number
Meter Reading	Position of Unit		Year

ITEM NUMBER	EXPLANATION	UNITS	UNIT PRICE	AMOUNT

	DAKOTA DRILLING			
	25% DOWN PAYMENT REQUIRED TO ORDER ENGINE			
	25% PAYMENT COLLECTED ON 1/15/16 IN THE AMOUNT OF			
	JOB COMPLETED ON 2/11/16 TOTAL OF			
	PAID ON 1/15/16			
	TOTAL DUE ON 2/11/16 \$15032.57			
	PAID WITH CREDIT CARD ON 2/12/16			
	TOTAL OF INVOICE \$17907.57 PAID IN FULL			
	COMPLAINT: REPAIR UNIT FOR BLOW BY			
	OLD ENGINE SERIAL: 8544994			
	NEW ENGINE S/N 21508487			
	COMPLAINT: CHECK ENGINE FOR EXCESSIVE CRANKCASE BLOWBY, AND KNOCKING			
	CAUSE: THE #5 CYLINDER IS SCORED BADLY, AND THE #5 CONNECTING ROD BEARING IS SPUN AND			
	FAILED BADLY.			
	CORRECTION:			
	1/8/16			
	REMOVED THE INJECTORS AND VALVE COVERS. BORESCOPED ALL THE CYLINDERS TO CHECK THEIR			
	CONDITION. THE #5 CYLINDER IS BADLY SCORED AND GALLED. REMOVED THE HEAD, CYLINDER AND			
	PISTON FROM #5 CYL. AND CHECKED THE CONNECTING ROD. IT HAS EXCESSIVE PLAY BETWEEN THE			
	BEARING AND CRANKSHAFT JOURNAL. THE ROD HAS BEEN HOT AS IF THE ROD BEARING SPUN IN THE			
	ROD.. THE ENGINE WILL HAVE TO COME OUT OF THE UNIT FOR FURTHER EVALUATION OF REPAIRS			
	NEEDED, OR WILL NEED TO BE REPLACED.			
	1/11/16			
	LOOKED UP ALL THE PARTS NEEDED TO REPAIR THE ENGINE SO WE COULD WORK UP AN ESTIMATE FOR			
	THE CUSTOMER. REF WQ 3897778			

ALL INVOICE DISCREPANCIES MUST BE REPORTED, IN WRITING, TO STEWART & STEVENSON WITHIN (15) DAYS OF RECEIPT. WE CANNOT ACCEPT MERCHANDISE RETURNED WITHOUT OUR PERMISSION. A MINIMUM HANDLING CHARGE OF 15% OF THE INVOICE PRICE WILL BE MADE ON ALL RETURNED MERCHANDISE. PURCHASER AGREES TO ALL TERMS AND CONDITIONS AS STATED ON REVERSE SIDE.

Total Amount	**Continued**
Total Tax	**Continued**
Total Invoice	**Continued** USD

Customer Copy

STEWART & STEVENSON

QGPLCOCOMTRM46

ALL BILLS PAYABLE IN HOUSTON, TEXAS, NET 15 DAYS. NO DISCOUNTS ALLOWED. WE RESERVE THE RIGHT TO CHARGE INTEREST ON ALL PAST DUE ACCOUNTS AT THE RATE OF 18% PER ANNUM OR THE MAXIMUM NONRESIDENT RATE, WHICHEVER IS LESS.

Ship To:

PERIODIC MAINTENANCE

SALES SERVICE PARTS		RENTING-LEASING		PERIODIC MAINTENANCE	
Serial Number	21508487	Parent Serial Number	21508487	Product Model	F5L912
Family	DEUTZ	Licensed (On/Off Hwy)		Vehicle ID #	
Customer Unit Number	BUGGY DRILL	Serial No. Description	DEUTZ	Unit Number	
Meter Reading		Position of Unit		Year	

ITEM NUMBER	EXPLANATION	UNITS	UNIT PRICE	AMOUNT
CUSTOMER PAID \$	TO GET ENGINE ORDER			
1/15/16	WE GOT THE OK TO REMOVE THE OLD ENGINE, AND PUT IN A FACTORY REMANUFACTURED ENGINE. I STARTED REMOVING WIRING, HOSES, GAURDS, AND OTHER PARTS TO BEGIN GETTING THE OLD ENGINE OUT OF THE BUGGY.			
1/18/16	REMOVED THE DRIVE SHAFTS, CABLES MOUNT BRACKETS, AND THE ENGINE FROM THE UNIT. REMOVED THE TRANSMISSION, CLUTCH, FLYWHEEL, STARTER AND BELLHOUSING FROM ENGINE. THE STARTER GEAR AND THE RING GEAR ON FLYWHEEL ARE EXTREMELY WORN AND MISSING TEETH, AND THE CLUTCH DISC IS WORN ALSO. THESE NEED TO BE REPLACED.			
2/9/16	DROVE TO GET A NEW AIR FILTER. CLEANED UP OLD BOLTS THAT NEEDED TO BE REUSED. ONCE THE NEW ENGINE WAS DELIVERED, I PUT IT IN THE SHOP AND REMOVED IT FROM THE SHIPPING SKID. FILLED T WITH NEW ENGINE OIL. INSTALLED THE OLD MUFFLER.			
3/10/16	INSTALLED THE NEW RING GEAR ON THE FLYWHEEL, AND INSTALLED THE FLYWHEEL, NEW CLUTCH, AND THE TRANSMISSION ON THE ENGINE. INSTALLED THE NEW ENGINE IN THE DRILL UNIT, AND HOOKED UP ALL THE CABLES, WIRING, HOSES AND BRACKETS. THE CLUTCH WOULDN' T WORK FROM THE DRIVERS SEAT, ONLY BACK AT THE DRILL HEAD. BLEED AIR FROM CLUTCH SLAVE CYLINDER. CLUTCH OPERATION WAS GOOD. STARTED ENGINE AND MONITORED ENGINE PERFORMANCE. ENGINE IS OPERATING PROPERLY AT THIS TIME. CLEANED UP WORK AREA AND RELEASED UNIT FROM REPAIRS.			
DEU3067166	XE F5L912D 61 KW			
COR663067166	CORE DEPOSIT			
PCARD	CUTCH PARTS			
DEU0305656	OIL 6 GALLONS IN A CASE			
DEU4905390	RING GEAR			
SHSVB	EXPEDITE SHIP			
SHSVB	EXPEDITE SHIP			
FREIGHTR	FREIGHT			
FREIGHTR	FREIGHT			
PCARD	P181054 AIR ELEMENT			
PCARD	P550012 FUEL FILTER			

ALL INVOICE DISCREPANCIES MUST BE REPORTED, IN WRITING, TO STEWART & STEVENSON WITHIN (15) DAYS OF RECEIPT. WE CANNOT ACCEPT MERCHANDISE RETURNED WITHOUT OUR PERMISSION. A MINIMUM HANDLING CHARGE OF 15% OF THE INVOICE PRICE WILL BE MADE ON ALL RETURNED MERCHANDISE. PURCHASER AGREES TO ALL TERMS AND CONDITIONS AS STATED ON REVERSE SIDE.

Total Amount	<u>**Continued**</u>
Total Tax	<u>**Continued**</u>
Total Invoice	<u>**Continued**</u> USD

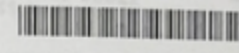
R48506	SCRPS06	GRAVNM	FINAL	Sent to:
				Sender:

Customer Copy

STIMULI AND RESPONSES

DECLARATION OF INTEREST

Invoice 1 097750
 Job Number 1 111816
 PO# JOSH
 :WILL CALL DOCK
 SA Code LW
 Y



NEVER COPY

S
H
I
P
T
O

GLD

10/01/2015

9:21:00

hip To:

Stewart
5840 Da
COMME

Unit
DV TRAN/GEAR DENVER TRANSMISSION/GEAR J

Operation	Description	Seg	Tax	Price
TRN	TRANSMISSION	1	N	

Rockwell F106-7.20 x34 16 hole carrier
 core in-yoke on

Part Number	Description	Ret	Qty	Each	Core	Tax	Total
WP 808969	REMAN TRANS.		1		Y		

Buggy

Labor Total

Misc. Total

1	1990.09					
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	

RECEIVED BY (Print)

PAY THIS AMOUNT \$ 2142.33

(Signature)

TERMS

Our terms are net 30 days following the invoice date. All past due accounts will be charged 1-1/2% interest per month (18% per annum). When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Refunds for purchases made by check will not be refunded until 10 days after receipt of your check.

WARRANTY STATEMENT

1. All new parts, accessories, and factory remanufactured parts are warranted by their respective manufacturers. Drive Train Industries makes no warranties of any kind, expressed or implied.
2. All exchange items that are remanufactured by Drive Train Industries (and are not following remanufactured parts) are warranted for sixty 60 days from the date of the sales invoice covering such items against defects in materials and workmanship under normal service and use. Any repairs or alterations not authorized by us in writing VOID this warranty. Further, this warranty shall not apply to any items which have been subject to misuse, negligence, or accident, or the use of improper lubricants. In order to make a claim under this warranty, an item claimed to be defective must be returned to our shop with transportation charges prepaid for our inspection within 90 days from the date of the sales invoice covering the defective item. Our obligation under this warranty shall be limited, at our election, either to replacement of any defective parts, free of charge at our shop, or to payment of an amount equal to the original purchase price, per our invoice, of any defective part. We shall not be liable for any labor charges incurred by customer for removal, replacement, adjustment, or repair of any defective parts. No warranty claims may be made for items not returned to our shop within 90 days after the date of the sale invoice.
3. All used or second-hand items sold "AS IS" without any warranty, express or implied.
4. Except for the limited warranty stated above for exchange items remanufactured by Drive Train Industries (DTI), all items are sold "as is". DTI makes no warranties of any kind, express or implied, and DTI specifically disclaims any and all implied warranties, including any warranty of quality, merchantability or fitness for a particular purpose. In no event shall DTI be liable for any commercial loss, loss of profit, or special, exemplary, consequential, indirect, or punitive damages arising from or relating to any items purchased from it.
5. It is agreed that the rights and obligations of the parties shall be governed, interpreted and enforced in accordance with the laws or the State of Colorado.

RETURN MERCHANDISE POLICY

1. All returns must be accompanied by a copy of the original invoice.
2. All parts must be returned in like new, uninstalled, and saleable condition. Returns made after 30 days will be charged a restocking fee. All returns must be made within 60 days of date of purchase.
3. Cores are subject to inspection. Cores returned after 60 days are subject to a handling charge. All cores must be returned within 120 days of purchase.
4. No returns on electrical product.
5. Special Orders are non-returnable and may require a deposit prior to ordering. Special order freight is non-refundable.