PURCHASE ORDER

Purchase Order No. 13690

Order Date 1/31/17

Vendor No. 9999999999

Vendor

Ship To

5

Quanity	Description	Price	Amount
1.00	POLICE DEPT-1/2 THE COST OF NE W MOTOR FOR GRAY CHARGER		
1.00	HPD SEIZURE-1/2 THE FEE FOR NEW MOTOR FOR GREY CHARGER		
	Total		4409.54

lig.

I hereby certify that the merchandise and/or services described above have been satisfactorily received and that this purchase order is now a true and just debt of this city. This purchase order is therefore approved for consideration for payment by the governing board.

DATE _____ 20 _____

_____
Purchasing Officer

_____
Officer or Department Head in Charge

DATE RETURNED FOR FILING FOR CONSIDERATION BY GOVERNING BOARD

DATE _____ 20 _____

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION

DATED
THIS _____ DAY OF _____ 20 _____

_____
Encumbering Officer or Clerk of

PAYMENT RECORD

WARRANT NUMBER _____ _____

AMOUNT $ _____

ACCOUNT STATEMENT

Invoice #	Date	Due Date	Description	Amount	Balance
88400	12/30/2016	01/29/2017	SERVICE INVOICE		
				Total	4,409.54

Account Aging Analysis

Current	31 - 60	61-90	Over 90

13690

Promised: 10/17/2016 5:00:00 PM

REPRINT

Cashiered Date: 12/30/2016 4:28:25 PM

Tag #:

* Service Invoice Customer Copy *

SO #: 88400

Customer No:	HOOKER	Advisor: JAY	Invoice Date: 12/30/2016	Term: CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
	68025	68027		

Year	Make	Model	Model No	Color
2012	DODGE	CHARGER	LDDE48	

Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
2C3CDXAT0CH304887		10/17/2016		

Engine Size 5.7L HEMI VVT MDS V8 ENGI Fleet#

Request/Concern				Type	CSR#	TU	Amount
Added Operation							
3	CABIN	REPLACE CABIN AIR FLITER					
	CABIN	REPLACE CABIN AIR FLITER		C			
	1	68071668AA	FILTER CABIN AIR	CTRD			
		Technician	**28**				
	Correction:	REPLACE CABIN AIR FILTER		**Request Total**			**35.68**
Added Operation							
4	CK	CHECK					
	CK	REPAIR WASHER SYSTEM		C			
	2	68260029AA	NOZZLE WINDSHIELD WASHER	CTRD			
	5	4878883AA	RETAINER PUSH	CTRD			
		Technician	**28**				
				Request Total			

LABOR	
PARTS	
SUPPLIES	
WARR DEDUCTIBLE	
SUBTOTAL	
TAX	
TOTAL INVOICE	**$4,409.54**

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ CHARGE A/R

THANK YOU!

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. **Accounts due and payable the 10th of the month following statement.**

X_____

CUSTOMER SIGNATURE DATE

Cashiered Date: 12/30/2016 4:28:25 PM

Tag #:

* Service Invoice Customer Copy *

SO #: 88400

Advisor: JAY	Invoice Date: 12/30/2016	Term: CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
	68025	68027		

Year	Make	Model	Model No	Color
2012	DODGE	CHARGER	LDDE48	

Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
2C3CDXAT0CH304887		10/17/2016		

Engine Size 5.7L HEMI VVT MDS V8 ENGI **Fleet#**

Request/Concern			Type	CSR#	TU	Amount
1 DTC	Customer states ENGINE RUNS ROUGH [Inspect DTCs Present on Vehicle]					
DTC	Customer states ENGINE RUNS ROUGH [Inspect DTCs Present on Vehicle]		W	77		
09017023	Long block - Replace 5.7-6.4 liter engine (3 - Highly Skilled)		W	77		
09017072	Long block 8 cylinder engine, compression and leak down test		W	77		
09017077	Long block 8 cylinder engine, main and rod bearing inspection		W	77		
09553210	Cooler, engine oil - Replace 5.7-6.4 liter engine (1 - Semi-Skilled)		W	77		
1	68259163AA	ENGINE LONG BLOCK	W			
1	CORE CHARGE	CORE CHARGE|68259163AA	W			
-1	C-68259163AA	CORE RETURN	W			
1	5037523AB	COOLER ENGINE OIL	W			
1	4792922AD	GASKET WATER PUMP	W			
15	SP143877AB	PLUG	W			
1	4884899AC	FILTER ENGINE OIL	W			
7	68055890AA	OIL 5W20 (BULK)	W			
8	53022143AB	SEAL INTAKE MANIFOLD	W			
2	53022142AB	SEAL PCV	W			
1	68048953AB	ANTIFREEZ COOLANT	W			
1	5149054AC	SENSOR CAMSHAFT	W			
	Technician	**85**				
Cause:	vehicle runnung really rough					
Correction:	repaired fuel injector wiringstill no change so i proceeded to do a compression test there was 0 compression on cylinder 2 and spark plug came out oily		**Request Total**			

Added Operation						
2 CK	BROKEN WIRES ON HARNESS					
CK	WIRING REPAIR		C	06	4.00	
1	68065018AA	WIRING 2 WAY	CTRD			
1	5066241AB	BATTERY TRANSMITTER	CTRD			
1	5149171AA	SENSOR OXYGEN	CTRD			
2	5019952AA	WIRING 3 WAY	CTRD			
	Technician	**28**				

Request Total 611.52

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ CHARGE A/R

THANK YOU!

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. **Accounts due and payable the 10th of the month following statement.**

X_____

CUSTOMER SIGNATURE DATE