[redacted]

REPRINT

INVOICE NO

[redacted]

BILL TO

[redacted]

[redacted]

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
27-APR-2023	NONE	04-APR-2023	QSX15 CM570		CASE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
[redacted]		04-APR-2023	14026795		STX 500
REF. NO.	[redacted]	PARTS DISP.	MILEAGE-HOURS	PUMP CODE	UNIT NO.
[redacted]	[redacted]		0 / 8380		QUAD TRACK

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

OSN/MSN/VIN JEE0100073

COMPLAINT
TRAVEL TO CUST SITE, REMOVE RADIATOR AND HEAD. CUST BELIEVES HEAD GASKET FAIL. CHECK LINERS
DRESS RECON ENGINE
CLEAN RADIATOR
INSTALL RAD PACK AND ENGINE

CAUSE
CUSTOMER REQUEST

CORRECTION
STEAM CLEAN - SINGLE COMPONENT REPAIR
CYLINDER HEAD - REMOVE AND INSTALL
- DISCONNECT AND CONNECT BATTERIES
- MEASURE:
- CLEAN AND VISUALLY INSPECT ALL PARTS REMOVED FOR
- INSTALL:
- BASE ENGINE TIMING
- CHECK COOLANT ADDITIVE CONCENTRATION
TECHNICIAN ADMINISTRATIVE TIME - ROAD/FIELD REPAIR
TRAVEL
TECHNICIAN ADMINISTRATIVE TIME - NON-FIELD ACTION SERVICE EVENT
JOB SAFETY ASSESSMENT
RADIATOR - REMOVE AND INSTALL (PART OF ANOTHER REPAIR)
HOOD, TILT - REMOVE AND INSTALL

COVERAGE
CUSTOMER BILLABLE

REMARK
SJ938
LAST SAVED : 13 APR 2023 03:28:32 PM CDT
CODY APPROVED $40,000

SJ938
LAST SAVED : 10 APR 2023 08:25:23 AM CDT
CODY 573 489 9547

CODY CALLED IN

1 DR6371RX BLK, LONG QSX 15 C DRC

[redacted]

[redacted]

AUTHORIZED BY (print name)_____SIGNATURE _____DATE _____

[redacted]

[redacted]

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INVOICE NO

[redacted]

[redacted]

BILL TO

[redacted]

[redacted]

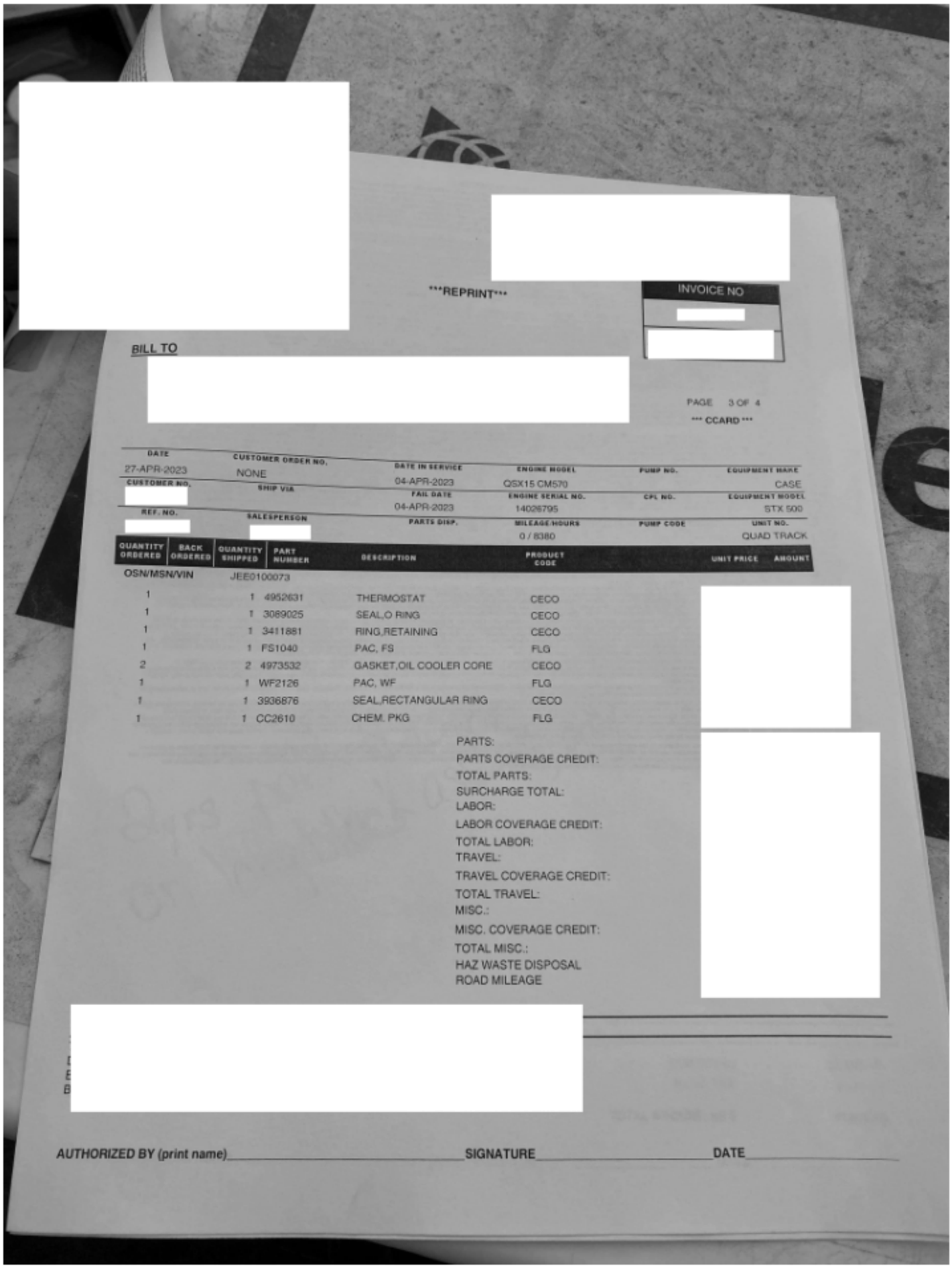
*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
27-APR-2023	NONE	04-APR-2023	QSX15 CM570		CASE
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
[redacted]		04-APR-2023	14026795		STX 500
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
[redacted]	[redacted]		0 / 8380		QUAD TRACK

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN			JEE0100073				
1		1	DR6228D	BLK, LONG ISX/QSX 15	CLEAN		
-1		-1	DR6228D	BLK, LONG ISX/QSX 15	DIRTY		
1		1	3678770	GASKET,CONNECTION	CECO		
1		1	4965690	GASKET,ACC DRIVE SUPPORT	CECO		
1		1	4965689	GASKET,FUEL CONNECTION	CECO		
18		18	CC36077	OAT	FLG		
14		14	V891001	P BL 1 S GN2 15W-40 BULK	VALVOLINE		
4		4	4966084	SEAL,O RING	CECO		
2		2	2892304	COOLER,OIL	CECO		
4		4	4907447	GASKET,EXHAUST MANIFOLD	CECO		
1		1	4907446	GASKET,EXHAUST MANIFOLD	CECO		
1		1	3684338	GASKET,CONNECTION	CECO		
1		1	4059172	SEAL,O RING	CECO		
1		1	LF9070	PAC, LF	FLG		
1		1	3929751	GASKET,ACC DRIVE COVER	CECO		
1		1	3678762	SEAL,GROMMET	CECO		
1		1	3680284	GASKET,ETR CONTROL MODULE	CECO		
1		1	3678786	SEAL,O RING	CECO		
1		1	3903475	SEAL,RECTANGULAR RING	CECO		
1		1	3103233	BELT,V RIBBED	CECO		
1		1	3104860	BELT,V RIBBED	CECO		

[redacted]

THORIZED BY (print name)_____ SIGNATURE_____ DATE_____



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INVOICE NO

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PAGE 3 OF 4

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
27-APR-2023	NONE	04-APR-2023	QSX15 CM570		CASE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		04-APR-2023	14026795		STX 500
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
			0 / 8380		QUAD TRACK

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		JEE0100073					
1		1	4952631	THERMOSTAT	CECO		
1		1	3089025	SEAL,O RING	CECO		
1		1	3411881	RING,RETAINING	CECO		
1		1	FS1040	PAC, FS	FLG		
2		2	4973532	GASKET,OIL COOLER CORE	CECO		
1		1	WF2126	PAC, WF	FLG		
1		1	3936876	SEAL,RECTANGULAR RING	CECO		
1		1	CC2610	CHEM. PKG	FLG		

PARTS:
PARTS COVERAGE CREDIT:
TOTAL PARTS:
SURCHARGE TOTAL:
LABOR:
LABOR COVERAGE CREDIT:
TOTAL LABOR:
TRAVEL:
TRAVEL COVERAGE CREDIT:
TOTAL TRAVEL:
MISC.:
MISC. COVERAGE CREDIT:
TOTAL MISC.:
HAZ WASTE DISPOSAL
ROAD MILEAGE

AUTHORIZED BY (print name)_____ SIGNATURE_____ DATE_____

[redacted]

[redacted]

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INVOICE NO [redacted]

[redacted]

[redacted]

CODY MARTIN - 660 8889999

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
27-APR-2023	NONE	04-APR-2023	QSX15 CM570		CASE
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
[redacted]		04-APR-2023	14026795		STX 500
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE HOURS**	**PUMP CODE**	**UNIT NO.**
	[redacted]		0 / 8380		QUAD TRACK

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

OSN/MSN/VIN JEE0100073

[redacted]

[redacted]

[redacted]

[redacted]

TOTAL AMOUNT: US $ 41,519.19

AUTHORIZED BY (print name)_____ SIGNATURE_____ DATE_____

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PAGE 2 OF 2

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
25-AUG-2023	CHECK	14-DEC-2022	QSX15 CM570		CASE
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
[redacted]		17-AUG-2023	14026795		STX 500
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
[redacted]	[redacted]		0 / 8735		QUAD TRACK

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

OSN/MSN/VIN JEE0100073

TOTAL LABOR:

TRAVEL:

TRAVEL COVERAGE CREDIT:

TOTAL TRAVEL:

MISC.:

MISC. COVERAGE CREDIT:

TOTAL MISC.:

ROAD MILEAGE

[redacted]

[redacted]

SUB TOTAL: 5,343.73

TOTAL TAX: 273.22

TOTAL AMOUNT: US $ 5,616.95

AUTHORIZED BY (print name)_____ SIGNATURE_____ DATE_____