

INVOICE NO

NS-49964

REMIT TO: T5 Ramtance Dr-SH
1701

PAGE 1 OF 3

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
28-AUG-2020	RR36	11-JUL-2002	QSB5.9 44 CM550		DYNAPAC
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
500233		20-JUL-2020	46210931		CC501
REF. NO.	SALES PERSON	PARTS DISP.	HL EXCHGIDURS	PUMP CODE	UNIT NO.
143811	NA099			6534877B	RR36

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		63920743					
Serial Number		Model		CPL #	Fuel Pump #	Fuel Pump Code	
60705465		QSB5.9 44 CM550					
COMPLAINT		TRIM RECON ENGINE					
CAUSE		CUSTOMER REQUEST					
CORRECTION		LOCATED CORE IN WAREHOUSE AND COMPLETED JOB SAFETY ANALYSIS. TRIMMED RECON ENGINE FOR CUSTOMER APPLICATION AND PLACED IN SHIPPING DEPARTMENT. THE CUSTOMER PROVIDED OLD ENGINE AS A CORE.					
COVERAGE		CUSTOMER BILLABLE					
REMARK		THANK YOU FOR USING CUMMINS SALES & SERVICE.					
1		1	DR628BRX	ENG QSB 5.9 T2 C 215-2503	DRG Serial#: 60705465		
1		1	DR1548D	ENGINE, ISB	CLEAN		
-1		-1	DR1548D	ENG ISB 5.9 B	DIRTY		
6		6	3946275	GASKET,EXHAUST MANIFOLD	CECO		
1		1	3943872	MANIFOLD,EXHAUST	CECO		
1		1	3943869	MANIFOLD,EXHAUST	CECO		
2		2	3908697	SEAL,RECTANGULAR RING	CECO		
1		1	3929751	GASKET,ACC DRIVE COVER	CECO		
1		1	3942661	TUBE,OIL GAUGE	CECO		
1		1	5259022	TENSIONER,BELT	CECO		
1		1	3289757	BELT,V RIBBED	CECO		
1		1	3903475	SEAL,RECTANGULAR RING	CECO		
1		1	FREIGHT	FREIGHT CHRGS SERVICE	C1-FREIGHT		

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name)

SIGNATURE

DATE

INVOICE NO

N9-49984

REMIT TO: 15 Ramblance Dr-Sw
1701

PAGE 2 OF 3

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
28-AUG-2020	RR36	11-JUL-2002	QSB5.9 44 CM560		DYNAPAC
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
500233		20-JUL-2020	46210931		CC501
REF. NO.	SALESPERSON	PARTS DEPT.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
143911	NA099			B5948778	RR36

QUANTITY ORDERED	BATCH ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			OSN/MSN/VIN	63920743			
1		1	5280996	SUPPORT,FAN	CECO		
1		1	3901356	GASKET,TURBOCHARGER	CECO		
1		1	5264569	GASKET,OIL DRAIN	CECO		

PARTS:

PARTS COVERAGE CREDIT:

TOTAL PARTS:

SURCHARGE TOTAL:

LABOR:

LABOR COVERAGE CREDIT:

TOTAL LABOR:

MISC:

MISC. COVERAGE CREDIT:

TOTAL MISC:

ELECTRONIC TOOLING FEE

HAZ WASTE DISPOSAL

SHOP SUPPLIES

TAX EXEMPT NUMBERS:

AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR

LOCAL

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name)

SIGNATURE

DATE

INVOICE NO

N8-49964

REMIT TO: 75 Renaissance Dr-5th
1701

PAGE 3 OF 3

*** CHARGE ***

DATE		CUSTOMER ORDER NO.		DATE IN SERVICE		ENGINE MODEL		PUMP NO.		EQUIPMENT MAKE	
28-AUG-2020		RR36		11-JUL-2002		QSB5.9 44 CM560				DYNAPAC	
CUSTOMER NO.		SHIP VIA		FAIL DATE		ENGINE SERIAL NO.		CPL NO.		EQUIPMENT MODEL	
500233				20-JUL-2020		46210031				CC501	
REF. NO.		SALESPERSON		PARTS DISC.		MILEAGE/HOURS		PUMP CODE		UNIT NO.	
143911		NA099						85948778		RR36	
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION			PRODUCT CODE	UNIT PRICE		AMOUNT	
OSN/MEN/VIN		63920743									

MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL:

TOTAL TAX:

TOTAL AMOUNT: US \$

16,045.92

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____