RUSH TRUCK CENTERS

RUSH TRUCK CENTER, PUEBLO

2575 NORTH INTERSTATE 25
PO Box :
PUEBLO CO 81008-9614 US
866-543-7830

*** www.rushtruckcenters.com ***

[redacted]

[redacted]

**For Customer Review**

[redacted]

[illegible]

| CUSTOMER-PO | Order No. | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| [redacted] | | | | |

*** SPECIAL SALE PRICE ***

| | | | | | | |
|---|---|---|---|---|---|---|
| 4.000 | EA | C31-950STA-C1:R67 | Battery, 950 CCA, 175RC, 12MO WARR | 26.60/1 | EA | 106.40 |

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
COUPON SUBTOTAL.:
SHIP SUBTOTAL..:
EPA SUBTOTAL..:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
ACCRUED VALUE..:
CANCELLATION
JOB SUBTOTAL..:

[redacted]

[redacted]

**Job 170 CORES**
**CORES**

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|---|---|---|---|---|---|---|
| 4.000 | EA | C31-950STA-C1:R67 | Battery, 950 CCA, 175RC, 12MO WARR | [redacted] | | |

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
COUPON SUBTOTAL.:
SHIP SUBTOTAL..:
EPA SUBTOTAL..:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
ACCRUED VALUE..:
CANCELLATION
JOB SUBTOTAL..:

[redacted]

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
|---|---|---|---|
| | | | |

This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service/Collision Repair Authorization Input Card prepared by Rush for Customer ("Terms"). Customer confirms its agreement to the Terms by its signature on the Terms, its signature on this invoice, or by authorizing payment of this invoice.

TERMS
CASH

Customer or Customer's Agent X ______________________

** CONTINUED **

Milege 340 749

RUSH TRUCK CENTER, PUEBLO

2575 NORTH INTERSTATE 25
PO Box :
PUEBLO CO 81008-9614 US
866-543-7830

*** ruckcenters.com ***

**For Customer Review**

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
|---|---|---|---|
| | TAXABLE/CO | 37.34 | 2016.17 |

ustomer or Customer's Agent X ______________________

| | |
|---|---|
| This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service/Collision Repair Authorization Input Card prepared by Rush for Customer ("Terms"). Customer confirms its agreement to the Terms by its signature on the Terms, its signature on this invoice, or by authorizing payment of this invoice. | TERMS CASH |

**Service Estimate**

Cust Unit
Phone #
COMPLETION DATE:
RTL UNIT:
SERIAL: 1XPCP4EX5LD664649

License #
Contact #

YEAR: 2020 MAKE/MODEL: PETERBILT/567:PBT
MILEAGE: 340,749 MI

Date in Service....: 07/14/2020
Engine Make/Model..: CUMMINS/ISX
Engine Serial No...: 80166588
Trans Model........: /
Front Diff Model...:
Front Diff Serial..:
Rear Diff Model....:
Rear Diff Serial...:

**Job 7 Customer requested repairs**

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|---|---|---|---|---|---|---|
| 6.000 | EA | 3687058:CE | NOZZLE,PISTON COOLING | | EA | |
| 6.000 | EA | 5405828:CE | KIT,ENGINE PISTON | | EA | |
| 1.000 | EA | 5406110:CE | KIT,MAIN BEARING | | EA | |

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
COUPON SUBTOTAL.:
SHIP SUBTOTAL..:
EPA SUBTOTAL..:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
ACCRUED VALUE..:
CANCELLATION
JOB SUBTOTAL..:

Employee(s) on above job :

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
|---|---|---|---|
| | | | |

Customer or Customer's Agent X ______________________

NOTE: This estimate contains an itemized list of repairs and parts and is subject to the Terms and Conditions of Maintenance and Repair Services located at https://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service("Terms"). Customer confirms its agreement to the Terms by authorizing the work set forth in this estimate.

TERMS
Net 10 days

** CONTINUED **

**Service Estimate**

***************************************************
INTERSTATE BILLING SERVICE NUMBER : R513916
***************************************************

AUTHORIZATION:

REMIT TO:

INTERSTATE BILLING SERVICE INC

P.O. BOX 2208
DECATUR AL 35609-0000
US

*TOTAL LABOR:
*TOTAL PARTS:
*TOTAL MISC.:
*TOTAL COUPON.:
*TOTAL SHIP:
*TOTAL EPA..:
*TOTAL SHOP.:
*TOTAL MACH.:
*TOTAL CANCEL:
*TOTAL ACCRUED:
*TOTAL INV..:

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
|---|---|---|---|
| | | | |

Customer or Customer's Agent X ______________________________

NOTE: This estimate contains an itemized list of repairs and parts and is subject to the Terms and Conditions of Maintenance and Repair Services located at https://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service("Terms"). Customer confirms its agreement to the Terms by authorizing the work set forth in this estimate.

| TERMS |
|---|
| Net 10 days |

** CONTINUED **

RUSH
CENTERS

[redacted]

Cust Unit #
Phone #

COMPLETION DATE:
RTL UNIT:

SERIAL: 1XPCP4EX5LD664649

Date in Service....: 07/14/2020
Engine Make/Model..: CUMMINS/ISX
Engine Serial No...: 80166588
Trans Model........: /
Warranty Claim 1776142
FAILURE DETAIL: 5693706
FAILURE PART..:

PART..: LF14000NNFLG:FG FILTER

25008
License #
Contact #

YEAR: 2020 MAKE/MODEL: PETERBILT/567:PBT
MILEAGE: 340,749 MI

Front Diff Model...:
Front Diff Serial..:
Rear Diff Model....:
Rear Diff Serial...:

**Job 1 ADVISE ON CHECK ENGINE WARNING LIGHT COM**

COMPLAINT:Check engine light
CAUSE:Cylinder liner worn
CORRECTION: Replace with new
EDS: DSCC27254
SERVICE REQUEST #: 02117562
CONNECTED COMPUTER TO TRUCK, PULLED AND PRINTED CODES. ALL CODES WERE INACTIVE. STARTED TROUBLE SHOOTING CODES 0555, 0556. BOTH CRANKCASE PRESSURE. ALSO HAS CODE FOR COOLANT LEVEL. PLACING P/A FOR CRANKCASE PRESSURE SENSOR.
MOVING TO COOLANT LEAK STEP.
STARTED TO T/S CODES 556 AND 555
FOUND CODE FOR MOST SEVERE LEVEL OF CRANKCASE PRESSURE. OPENED EDS CASE DSCC27254. FOLLOWED STEPS FOUND THAT FILTER ELEMENT IS NEW AND SENSOR IS READING CORRECTLY. DROVE TRUCK WITH COMPUTER ON IT FOUND THAT WHEN UNDER BOOST AND PULLING HARD BOBTAIL PRESSURE WOULD GET ABOVE 14INH20 REALLY QUICKLY. BROUGHT BACK IN AND PULLED OIL FILL CAP TO FIND SMOKE AND AIR TO BE COMING OUT. PULLED VALVE COVER AND ROCKER ASSEMBLIES REMOVED ALL 6 INJECTORS AND APPLIED SHOP AIR TO CYLINDERS FOUND THAT 1-5 HELD AS IT SHOULD BUT 6 AIR WENT RIGHT THROUGH DOWN INTO CRANKCASE AND COULD HEAR COMING UP THROUGH THE OIL FILL PORT.
DRAINED COOLANT AND AND DRAINED A/C SYSTEM AND UNHOOKED HOSES FOR RADIATOR. FOUND NEED MORE ROOM TO GET THE RADIATOR OUT SO UNHOOKED HOOD AND SUPPORTED THEN WAS ABLE TO PULL RADIATOR.REMOVED FAN SHOROUD AND FAN HUB AND BELTS. REMOVED CCV ASSEMBLY AND REMOVED BOLTS FROM THE FRONT COVER AND PULLED FRONT COVER.
HELP WITH TEAR DOWN.
CONTINUE HELPING.
REMOVED FRONT IDLER GEAR AND USED TOOL TO PULL THE CAM GEAR. REMOVED THE CAM SHAFT. REMOVED ENGINE HARNESS FROM THE TOP OF THE MOTOR UNHOOKED FUEL LINES FROM THE FUEL PUMP TO THE RAIL. REMOVED FUEL LINE FROM THE REAR OF CYLNDER HEAD. UNHOOKED OIL DIPSTICK FROM THE CYLNDER

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
|---|---|---|---|
| | | | CONTINUED |



Customer or Customer's Agent X ____________________

LINES. Pullaro 25008

COOLANT LINES FROM THE RIGHT REAR CORNER OF CYLINDER HEAD. REMOVED EXHAUST MANIFOLD . REMOVED
CYLINDER HEAD BOLTS AND GOT HEAD READY TO PULL.
PULLED CYLINDER HEAD CLEANED BLOCK AND STARTED TO INSPECT.
FOUND NUMBER 6 TO BE WORN BAD WITH NO VISIBLE CROSS HATCH TOOK
PICTURES TO BE ABLE TO POST TO CASE. DRAINED OIL AND REMOVED OIL PAN
REMOVED NUMBER 6 PISTON COOLING NOZZLE. REMOVED PISTON AND LINER. TOOK
PICTURES OF WEAR ON RING AND CYLINDER LINER TO POST TO CASE. POSTED
PICTURES TO CASE AND GOT TRANFERED TO JOHN AT LEVEL ONE. THEY THOUGHT
TRUCK LOOKS LIKE IT WAS DUSTED WAS THEN INSTRUCTED TO FOLLOW BULLETIN
5613318 AND POST PICTURES TO CASE. COMPLETED AND CALLED JOHN BACK. WAS
GIVEN SERVICE REQUEST NUMBER OF 02117562 AND TRANSFERED TO LEVEL 2
TALKED WITH RICK AND HE VERIFIED THAT TRUCKS LOOKS TO BE THAT IT HAS
INJESTED DIRT AND CAUSED THE WEAR. IM NOT SURE AS TO HOW IT WOULD ONLY
AFFECT THAT 1 CYLINDER BUT THEY SAID THAT MOST LIKLY ALL THE PISTON
RINGS WILL HAVE THE SAME WEAR. GOT TRANSFERED TO LEVEL 2 WARRANTY
SPOKE WITH JOHN AND GAVE HIM THE INFO AND HE TOLD ME TO SIT TIGHT AND
WAIT TILL THE FSR CONTACTED ME.
REMOVED STIFFENER PLATE, REMOVED #5 PISTON COOLING NOZZLE AND REMOVED
#5 PISTON
PULLED THE REMAING PISTONS PER CUMMINS LEVEL 3 AGENT. REMOVED PISTONS
AND RINGS AND SENT PICTURES TO CUMMINS SO THEY COULD ANALIZE AND COME
UP WITH IF JOB WILL BE COVERED UNDER WARRANTY
TALKED WITH CUMMINS THEY ARE GOING TO COVER NEW RINGS AND NEW LINERS .
PLACED ORDER FOR PARTS BUT WAITING ON CUSTOMER TO DECIDE IF THEY ARE
GOING TO PAY FOR WHAT WARRANTY WONT AND DO A FULL OVER HAUL TO GAIN
WARRANTY. REMOVED THE LINERS AND CLEANED BLOCK WAITING ON
PARTS.
installed new liners
CLEANED AND INSTALLED CYLINDER HEAD.
TORQUED CYLINDER HEAD BOLTS TO SPEC.
INSTALLED CAM SHAFT AND INSTALLED CAM GEARS. SET LASH AND TORQUED
GEARS TO SPEC. INSTALLED FRONT COVER AND INSTALLED THE ROCKER
ASSEMBLIES
TORQUED ROCKERS AND RAN OVERHEAD ADJUSTMENT. CLEANED AND INSTALLED
INJECTORS WITH NEW O RINGS AN NEW TIP SEALS. TORQUED INJECTORS TO SPEC
AND INSTALLED CROSS TUBES AND LINES. TORQUED CROSS TUBES AND INJECTOR
LINES TO SPEC. HOOKED UP WIRING HARNESS UNDER VALVE COVER AND WASHED
VALVE COVER AND INSTALLED.
INSTALLED EXHAUST MANIFOLD WITH NEW GASKETS AND INSTALLED TURBO WITH
NEW GASKETS.
HOOKED UP FUEL LINES AND INSTALLED FAN HUB AND RADITOR. CLEANED ALL
INTAKE TUBING.
FIL;LED WITH COOLANT AND OIL AND REPLACED OIL FILTER CHARGED BATTERIES
AND TRIED TO START BUT WOULDNT DUE TO DEAD BATTERIES. GRABBED JUMP BOX
AND TRIED BUT THEY ARE TOO DEAD LET THEM CHARGE WHILE CHARGING A/C AND
TRIED AGAIN BUT STILL NOT WORKING. PLACED P/A FOR BATTERIES
INSTALLED NEW BATTERIES RAN AND TESTED TRUCK BURPED COOLANT AND TOPPED
OFF WITH FLUIDS PARKED TRUCK
(Tech ADVISOR on 2024-03-22 at 16:35:07)

| Sales Qty | UOM | Item number | Item description | COR | Unit rate | Per | Extension |
|---|---|---|---|---|---|---|---|
| 1.000 | EA | 3690234:CE | SEAL,O RING | | 0.00 | EA | 0.00 |

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
|---|---|---|---|
| | | | CONTINUED |

Customer or Customer's Agent X ____________________

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

| CUSTOMER-PO | Order No. | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
| --- | --- | --- | --- | --- |
| | 43225991 | 307-462-2022 | 73315-Adair Pullaro | |

| | | | | |
| --- | --- | --- | --- | --- |
| 1.000 EA | 5462277NX:CX | SENSOR,PRESSURE | EXC | |
| 1.000 EA | 2897331D-C1:CX | SENSOR,PRESSURE-CORE | CHG | |
| 6.000 EA | 5693706:CE | KIT,LINER | | |
| 6.000 EA | 5633496:CE | KIT,PISTON RING | | |
| 6.000 EA | 2882087:CE | KIT,CON ROD BEARING | | |
| 1.000 EA | 5406187:CE | KIT,UPPER ENGINE GASKET | | |
| 1.000 EA | 4026684:CE | GASKET,OIL PAN | | |
| 1.000 EA | 4393172:CE | SEAL,O RING | | |
| 6.000 EA | 5298564:CE | SHIM | | |
| 1.000 EA | 3691292:CE | TUBE,FUEL DRAIN | | |
| 48.000 EA | 125152EXX:MBL | MOBIL DELVAC HDEO 15W-40 BULK | | |
| 1.000 EA | FREIGHT | SHIPPING AND HANDLING | | |
| 14.000 EA | ZXEDRU1:VLV | ZX HD EXTENDED LIFE 50/50 AFC 6/1 GA | | |

*** SPECIAL SALE PRICE ***

| | | | | |
| --- | --- | --- | --- | --- |
| 1.000 EA | P621725:DF | PACCAR AIR ELEMENT | | |
| 1.000 EA | LF14000NNFLG:FG | FILTER | | |

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
COUPON SUBTOTAL.:
SHIP SUBTOTAL..:
EPA FEE SUBTOTAL.:
SHOP SUPPLIES FEE..:
MACHINE CHARGE..:
ACCRUED VALUE..:
CANCELLATION FEE..:
JOB SUBTOTAL..:

Employee(s) on above job :

**Job 6 CUT BLOCK**

COMPLAINT:Check engine light
CAUSE:Cylinder liner worn
CORRECTION: Replace with new
EDS: DSCCZ7254
SERVICE REQUEST #:
MEASURED AND STARTED TO CUT COUNTER BORE.
MACHINED COUNTER BORE ON ALL 6 CYLINDERS AND INSTALLED LINERS TO CHECK
LINER PROTRUSION .

| Sales Qty | UOM | Item number | Item description | COR | Unit rate | Per | Extension |
| --- | --- | --- | --- | --- | --- | --- | --- |

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
| --- | --- | --- | --- |
| | | | CONTINUED |



Customer or Customer's Agent X ____________

| | |
|---|---|
| PARTS SUBTOTAL: | 0.00 |
| MISC SUBTOTAL.: | 0.00 |
| COUPON SUBTOTAL.: | 0.00 |
| SHIP SUBTOTAL..: | 0.00 |
| EPA FEE SUBTOTAL.: | 0.00 |
| SHOP SUPPLIES FEE..: | 0.00 |
| MACHINE CHARGE..: | 0.00 |
| ACCRUED VALUE..: | 0.00 |
| CANCELLATION FEE..: | 0.00 |
| JOB SUBTOTAL..: | 0.00 |

Employee(s) on above job :

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc.
P.O. Box 34630
San Antonio, Tx 78265-4630

| | |
|---|---|
| *TOTAL LABOR: | 0.00 |
| *TOTAL PARTS: | 0.00 |
| *TOTAL MISC.: | 0.00 |
| *TOTAL COUPON.: | 0.00 |
| *TOTAL SHIP: | 0.00 |
| *TOTAL EPA..: | 0.00 |
| *TOTAL SHOP.: | 0.00 |
| *TOTAL MACHINE: | 0.00 |
| *TOTAL ACCRUED: | 0.00 |
| *TOTAL CANCEL: | 0.00 |

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
|---|---|---|---|
| | | | CONTINUED |

Customer or Customer's Agent X ____________________

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
| --- | --- | --- | --- |
| | EXEMPT/CO | | |

Customer or Customer's Agent X ____________

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Invoice:
Date: May 19, 2025
Phone:
Fax:
Email:

405-612-3557

| | | | |
|---|---|---|---|
| PO Number | | Due Date<br>May 19, 2025 | Salesperson |
| Order No. | | Shipment Date<br>May 19, 2025 | Assigned User ID |
| Vendor Reference No. | | Payment Terms<br>Net Due | Payment Method |

Payment Received 2,909.14

| Quantity | No. | Description | Shipment Date | Unit | Unit Price | Line Amount |
|---|---|---|---|---|---|---|
| 1 | 0003511 1 | 159 Gallons 26"D x 69"L - Peterbilt Style - Rear Fill Polished, Split | 05/19/25 | Each | | |
| 1 | | Freight/Shipping Sales | 05/19/25 | | | |

| | |
|---|---|
| Subtotal | |
| Total Tax | |
| **Total $** | **2,909.14** |
| **Remaining Amount:** | **0.00** |

| | Description / Ref Number | U/M | Quantity | Price | Ext |
|---|---|---|---|---|---|
| MTG8SU6807P1KX | PTO | EA | 1 | | |
| AHAD16MJBH16MP | 1" MP X 1" MJIC BULK HEAD (27061616) | EA | 2 | | |

Detail Tax Info:

Sales Tax

Tota

| | |
|---|---|
| Total Parts: | |
| Total 3.5% CC FEE: | |
| Invoice Subtotal: | |
| Total Tax: | |
| **Invoice Total:** | **$1,017.80** |

...s Invoice

... OK 73127-6316

| | | | | | |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 35-P-15-1:CSP | GASKET-MOUNTING-8 BOLT 10 BOLT | NS | |
| 20 | 4 | 35-P-15-2:CSP | GASKET-MOUNTING-8 BOLT 10 BOLT | NS | |
| 30 | 1 | 761.C102D25A1:AUM | DUMP PUMP C102 DIRECT MOUNT W/AIR SHIFT | NS | |

REMIT TO:
Rush Administrative Services
Rush Enterprises, Inc.
P.O. Box 34630
San Antonio TX 78265-4630

PAID
MAY 1 4 2025
By: [signature]

Truck#13

Customer WINS Code: R - Retail

| Payment Type | Trans. Date | Card No. |
|---|---|---|

CASH

| | |
|---|---|
| SUBTOTAL | |
| SALES TAX | |
| DOWN PAYMENT | |
| CARD PYMT | 731.50 |
| BALANCE DUE | 0.00 |

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
|---|---|---|---|
| | TAXABLE/OK | | |

Customer or Customer's Agent X ______________________

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH.ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

Parts Order

[redacted]

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 10 | 1 | 761.C102D25A1:AUM | DUMP PUMP C102 DIRECT MOUNT W/AIR SHIFT | NS | [redacted] | | |
| 20 | 1 | COMMENTS:Y1 | Comment shipper | ASY NS | | EA | ASSY |

[redacted]

SUBTOTAL
SALES TAX
DOWN PAYMENT
BALANCE DUE 703.35

[redacted]

PUMP REPLACMENT AS WARRANTY CRACKED ON THE CORNER
ORDER# [redacted]
INVOICE NUMBER [redacted]

[redacted]

Truck#13

[redacted]

*** SPECIAL ORDER ITEMS ***

Ship Via TA
Freight .00

Date Ordered [redacted]
Ordered By
Salesman #
Taken By

Date Requested [redacted]
Cust. Order #
Job Name
Payment Terms

| Original Order | Shipped | On B/O | In Hold | UM | Description/Stock Number | Line No. | Bin Location | Unit Price | Extended Price | Extended Weight | Fr Cl | No. of Packages |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | | | EA | 1X1/2 LF BRASS BUSHING IMP 1337BBU0503LF | 1.0 | WQ065 | [redacted] | | | | |
| 2 | 2 | | | EA | 1/2 LF BRS STREET 90 ELBOW IMP 1337BST9003LF | 2.0 | WQ066 | [redacted] | | | | |
| 2 | 2 | | | EA | 68-10-8X 5/8X1/2 CMPRXMIP CONN 14086810gy | 3.0 | WR045 | [redacted] | | | | |

State Tax%--> 4.500
Total Tax$-->
State Tax$--> [redacted]
Local Tax%--> [redacted]
Local Tax$--> 1.74
Subtotal--> [redacted]
Order Total--> 39.60
Cash $ Paid--> [redacted]

[redacted]

Customer Signature:

** MATERIAL RECEIVED IN GOOD CONDITION **

Truck#13

[redacted]

| Number | 884565 |
|---|---|
| Date | 05/28/2025 |
| Page | 1 |

Bill To:
777777

CREDIT CARD SALE CASH SALE

| ...erence # | Ordered | Order By | Slsp | Terms | Wh | Freight | Ship Via |
|---|---|---|---|---|---|---|---|
| | 05/28/25 | | ALL | CREDIT CARD | 09 | COLLECT | W/C |

| Item | Description | Ordered | Ship | Back | UM | Weight | Loc |
|---|---|---|---|---|---|---|---|
| 2503-20-20 | M JIC X M NPT 45 DEG | 1 | | | EA | .0 | |

THANK YOU!

CUSTOMER COPY

Truck#13

[redacted]

[redacted]

| Customer P.O. | Ship VIA | F.O.B. | Terms |
|---|---|---|---|
| | CPU | | [redacted] |

| Item Number | Unit | Ordered | Back Order | Price | Amount |
|---|---|---|---|---|---|
| 5404-20 | EACH | 1.00 | 0.00 Whse: 001 | [redacted] | [redacted] |
| STELL125<br>1-1/4 STELL BMI | EACH | 1.00 | 0.00 Whse: 001 | | |
| FBV125<br>1 1/4 FULL PORT BALL VALVE | EACH | 1.00 | 0.00 Whse: 001 | | |
| 2404-20-20 | EACH | 1.00 | 0.00 Whse: 001 | | |
| TT125<br>1-1/4 PETROLEUM SUCTION HOSE | EACH | 5.00 | 0.00 Whse: 001 | | |
| T704-2026<br>1 1/4"4W Hose x 1 1/4"FJ | EACH | 2.00 | 0.00 Whse: 001 | | |
| 2503-16-16 | EACH | 1.00 | 0.00 Whse: 001 | | |
| 2404-16-16 | EACH | 1.00 | 0.00 Whse: 001 | | |
| STELL100<br>1 STREET ELL BMI | EACH | 1.00 | 0.00 Whse: 001 | | |
| 1569-4-2<br>MALE ELBOW 90 BRASS | EACH | 2.00 | 0.00 Whse: 001 | | |
| 1568-4-2<br>PUSH IN DOT AIR BRAKE FITTINGS | EACH | 3.00 | 0.00 Whse: 001 | | |
| FBV100<br>1 FULL PORT BALL VALVE | EACH | 1.00 | 0.00 Whse: 001 | | |
| 5404-16 | EACH | 1.00 | 0.00 Whse: 001 | | |
| 5406-20-16 | EACH | 1.00 | 0.00 Whse: 001 | | |
| 5500-16 | EACH | 2.00 | 0.00 Whse: 001 | | |

Truck #13

Continued

Confirm To:

| Customer P.O. | Ship VIA | F.O.B. |
| --- | --- | --- |
| | CPU | |

| Item Number | Unit | Ordered | Back | Price | Amount |
| --- | --- | --- | --- | --- | --- |
| T216A<br>1" 2WIRE HYDRAULIC HOSE | FOOT | 24.00 | 0.00<br>Whse: 001 | | |
| T204-1621<br>1"2W Hose x 1"FJ | EACH | 4.00 | 0.00<br>Whse: 001 | | |
| 8K-SKIT<br>1" ISO-A SEAL KIT | EACH | 2.00 | 0.00<br>Whse: 001 | | |
| 6K-SKIT<br>DQC K SERIES CPLR SEAL KIT | EACH | 2.00 | 0.00<br>Whse: 001 | | |
| S565-8<br>8KF8 | EACH | 1.00 | 0.00<br>Whse: 001 | | |
| S561-8<br>K8F8 | EACH | 1.00 | 0.00<br>Whse: 001 | | |
| MSP415<br>1/4 YELLOW 15 DEGREE QUICK CON | EACH | 2.00 | 0.00<br>Whse: 001 | | |
| MSP425<br>GREEN PRESSURE WASHER TIP | EACH | 2.00 | 0.00<br>Whse: 001 | | |

Received by: Name

Signature

Order Completed By:

Net Order:

Less Discount:

Freight:

Sales Tax:

**Order Total:** 715.36