

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
02/02/2021

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order
No. (Include this number on all
correspondence and packages)

P100254

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.**INVOICE TO:**TEXAS A&M FOREST SERVICE
MERKEL OFFICE
PO BOX 429
MERKEL TX 79536**VENDOR**17509728254
BRUCKNER TRUCK SALES INC
CORPORATE BILLING LLC DEPT 100
PO BOX 830604
BIRMINGHAM, AL 35283-0604ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.**SHIP TO:**TEXAS A&M FOREST SERVICE
BROWNWOOD OFFICE
PO BOX 1845
BROWNWOOD TX 76804ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|------|--|----------|-----|------------|-----------|
| | STATE REQ: 1/29/21 USER REF: 000000-CLT | | | | |
| 1 | BRUCKNER'S IN# 27321JS 1/29/21 ENGINE OIL LEAK/ TRANSMISSION REPAIRS TO UNIT 9771 LP# 118-0084- BROWNWOOD TF | 1 | LOT | 15,739.790 | 15,739.79 |
| | ***** NET 30 ***** | | | | |
| | NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT. | | | | |
| | EXEMPTION: INDETERMINANT INTERNAL REPAIRS | | | | |
| | REFERENCE INVOICE# 27321JS (ATTACHED) | | | | |
| | VENDOR QUOTE: 27321JS VENDOR REF: BRUCKNER'S AT 325-486-8000 | | | | |
| | | | | TOTAL | 15,739.79 |

DCT

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without
giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase
specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor
cancellations permitted without prior approval of Purchasing Department.IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code,
Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or
shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Danielle Toles

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

ATTACHMENT A TEXAS A&M FOREST SERVICE PURCHASE ORDER TERMS AND CONDITIONS

1. **REQUIREMENTS OF AWARDED BID**
 - 1.1 Vendor must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
 - 1.2 Vendor must have price per unit shown. Unit prices shall govern in the event of extension errors.
 - 1.3 Awarded bid was submitted to the Texas A&M Forest Service (TFS) on or before the hour and date specified for the bid opening.
 - 1.4 Late and/or unsigned bids were not considered under any circumstances. Person signing bid must have the authority to bind the firm in a contract.
 - 1.5 Awarded bid quoted F.O.B. destination, freight prepaid and allowed unless otherwise stated within the order.
 - 1.6 Bid prices are to be firm for TFS acceptance for 60 days from opening date. Cash discounts offered will be taken if earned.
 - 1.7 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initialed by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by TFS Purchasing Office based on a written acceptable reason.
 - 1.8 Purchases made for TFS are exempt from the State Sales tax and Federal Excise tax. Do not include tax in quotation. Excise Tax Exemption Certificate will be furnished by TFS upon request.
 - 1.9 TFS reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the TFS.
 - 1.10 Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.
2. **SPECIFICATIONS**
 - 2.1 Vendor shall furnish items as specified by model or catalogue numbers, brand names or manufacture referenced on the purchase order.
 - 2.2 Unless otherwise specified, items shall be new and unused and of current production.
 - 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
 - 2.4 TFS will not be bound by any oral statement or representation contrary to the written specifications of this purchase order.
 - 2.5 Manufacturer's standard warranty shall apply unless otherwise stated in the IFB.
3. **TIE BIDS**

Awards will be made in accordance with TAC Rule 20.36 (b) (3) and 20.38 (preferences).
4. **DELIVERY**
 - 4.1 Delivery shall be within the quoted number of days required to place material in receiving agency's designated location under normal conditions. Delivery days mean calendar days, unless otherwise specified. Failure to state delivery time obligates bidder to deliver in 14 calendar days. Unrealistic delivery promises may cause bid to be disregarded.
 - 4.2 If delay is foreseen, vendor shall give written notice to TFS. Vendor must keep TFS advised at all times of order status. Default of promised delivery (without accepted reasons) or failure to meet specifications authorizes TFS to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.
 - 4.3 No substitutions permitted without TFS written approval.
 - 4.4 Delivery shall be made during normal working hours only, unless prior approval has been obtained from TFS.
 - 4.5 Each shipment must be accompanied by a packing slip which shows the TFS Purchase Order number and the description, quantity shipped and any back-ordered quantity for each item shipped. Each package must be clearly marked with the destination address and TFS Purchase Order number.
5. **INSPECTION AND TESTS**

All goods will be subject to inspection and test by TFS. Authorized TFS personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at the TFS' option, will be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance.
6. **AWARD OF CONTRACT AND FORCE MAJEURE**

A response to this IFB is an offer to contract based upon the terms, conditions and specifications contained herein. Bids do not become contracts until they are accepted through a TFS purchase order. The contract shall be governed, construed and interpreted under the laws of the State of Texas, and as same may be amended. Any legal actions must be filed in Brazos County, Texas. The TFS may grant relief from performance of the contract if the vendor is prevented from compliance and performance by the act of war, order of legal authority, act of God, or other unavoidable causes not attributed to the fault or negligence of the contractor. To obtain release on Force Majeure, the vendor must file a written request to the TFS.
7. **PAYMENT**

Vendor shall submit one (1) copy of an itemized invoice referencing TFS Purchase Order number. TFS will incur no penalty for late payment if made in 30 or fewer days from receipt of goods or services and an uncontested invoice. **TFS will not be liable for payment of invoices received six (6) or more months after receipt of goods/services.**
8. **PATENTS OR COPYRIGHTS**

Vendor agrees to protect the TFS from claims involving infringement of patents or copyrights.
9. **VENDOR ASSIGNMENTS**

Vendor hereby assigns to TFS any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1967). Inquiries pertaining to quotation must give the quotation number and opening date.
10. **BIDDER AFFIRMATION**

Signing a bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By signature hereon affixed, the bidder hereby certifies that:

 - 10.1 The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted quotation.
 - 10.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
 - 10.3 Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State, or the Federal Antitrust Laws, (see Section 9 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
 - 10.4 Pursuant to Section 2155.004(a) Government Code the bidder has not received compensation for participation in the preparation of the specification for this IFB.
 - 10.5 Pursuant to Section 231.006 (d), Family Code, re: child support, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.
 - 10.6 Pursuant to Section 2155.004(b) Government Code the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
 - 10.7 The Contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution of performance of this contract.
 - 10.8 Bidder agrees that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when it arises, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
 - 10.9 Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, bidder will complete the following information in order for the bid to be evaluated:
Name of Former Executive: _____
Name of State Agency: _____
Date of Separation from State Agency: _____
Position with Bidder: _____
Date of Employment with Bidder: _____
 - 10.10 Bidder agrees to comply with Government Code 2155.4441, pertaining to service contract use of products in the State of Texas.
 - 10.11 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract it awards.
11. **BUSINESS OWNERSHIP**

Pursuant to Section 231.006 (c), Family Code, quotation must include name and Social Security Number of each person with at least 25% ownership of the business entity submitting quotation. Bidders that have pre-registered this information on the TPASS Centralized Master Bidders List have satisfied the requirement. If not pre-registered, attach name & social security number for each person. Otherwise, information must be provided prior to award.
12. **NOTE TO BIDDER**

Any terms and conditions attached to a bid will not be considered. Such terms and conditions may result in disqualification of the bid.
13. **ALTERNATIVE DISPUTE RESOLUTION**

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by Texas A&M Forest Service and the Contractor to attempt to resolve any claim for breach of contract made by the contractor.

 - (a) A contractor's claim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. To initiate the process, the contractor shall submit written notice, as required by subchapter B, to Robby DeWitt, Associate Director for Finance and Administration. Said notice shall specifically state the provisions of Chapter 2260, subchapter B, are being invoked. A copy of the notice shall be given to all other representatives of Texas A&M Forest Service and the contractor otherwise entitled to notice under the parties' contract. Compliance by the contractor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, Texas Gov't Code.
 - (b) The contested case process provided in Chapter 2260, subchapter C, of the Texas Government Code is the contractor's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by Texas A&M Forest Service, if the parties are unable to resolve their disputes under this subparagraph (A).
 - (c) Compliance with the contested case process provided in subchapter C is a condition precedent to seeking consent to sue from the Legislature under Chapter 107 of the Civil Practices and Remedies Code. Neither the execution of this contract by Texas A&M Forest Service nor any other conduct of any representative of Texas A&M Forest Service relating to the contract shall be considered a waiver of sovereign immunity to suit.

(1) The submission, processing, and resolution of the contractor's claim is governed by the published rules adopted by the Office of the Attorney General of the State of Texas pursuant to Chapter 2260, as currently effective, hereafter enacted or subsequently amended. These rules are found under Title 1, Part 3, Chapter 68 of the TAC.

(2) Neither the occurrence of an event nor the pendency of a claim constitutes grounds for the suspension of performance by the contractor, in whole or in part.

(3) The designated individual responsible on behalf of Texas A&M Forest Service for examining any claim or counterclaim and conducting any negotiations related thereto as required under Title 10, Subchapter B, Section 2260.052 of the Texas Government Code shall be Robby DeWitt, Associate Director for Finance and Administration (979) 458-7300.
14. **PUBLIC DISCLOSURE**
 - (a) Bidder acknowledges that Texas A&M Forest Service is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.
 - (b) Upon Texas A&M Forest Service's written request, bidder will provide specified public information exchanged or created under this Agreement that is not otherwise excluded from disclosure under chapter 552, Texas Government Code, to Texas A&M Forest Service in a non-proprietary format acceptable to Texas A&M Forest Service. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which Texas A&M Forest Service has a right of access.
 - (c) Bidder acknowledges that Texas A&M Forest Service may be required to post a copy of the fully executed Agreement on its internet website in compliance with Section 2261.253(a)(1), Texas Government Code.
15. **REHAB ACT, VEVRAA, SECTION 503**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

CUSTOMER #: 92300

UNIT# 9771

TEXAS FOREST SERVICE

CBL 000000 50

610 NORTH 1ST ST

MERKEL, TX 79536

HOME: 254-840-9086 CONT: 979-458-9864

BUS: 325-928-1427 CELL:

27321JS

INVOICE

PAGE 1

BRUCKNER TRUCK SALES, INC.
SAN ANGELO DIVISION829 N. Bell St.
San Angelo, Texas 76902
(325) 486-8000
(866) 313-2462Remit Payments to:
Corporate Billing LLC
Dept 160 PO Box 830604
Birmingham, AL 35283

SERVICE ADVISOR: 2534 RICKY DOMINGUEZ

| UNIT | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG | |
|-------------|------------|-------------|-------------------|---------|-----------------|---------|-----------|
| 9771 | 15 | MACK CHU613 | 1M1AN07Y5FM018142 | | 45525/45525 | T27321 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 28FEB14 DD | | | 17:00 13JAN21 | - | 0.00 | CASH | 29JAN21 |
| R.O. OPENED | | READY | OPTIONS: | | | | |
| 07JAN21 | | 29JAN21 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A REPAIR ENGINE OIL LEAKS

232 REPAIR ENGINE OIL LEAKS, SEE BACK ON HISTORY.

3934 CS

430.65 430.65

PARTS: 0.00 LABOR: 430.65 OTHER: 0.00 TOTAL LINE A: 430.65

45525 ***THIS UNIT HAD BEEN REPAIRED RECENTLY FOR AN OIL ENGINE OIL LEAK ON RO 27225JS***THE CUSTOMER WAS NOT CHARGED FOR THIS REPAIR. THE UPPER TIMING COVER WAS REPLACED*** (3934) -PULLED TRUCK INTO SHOP. REMOVED THE DOG HOUSE TO INVESTIGATE LEAK. FOUND THAT THERE WAS SOME OIL RESIDUE ON THE VALVE COVER. LOOKED INTO IT FURTHER BY GOING UNDER TRUCK. FOUND THAT THERE WAS OIL COMING ALL THE WAY DOWN THE SIDE OF THE ENGINE AND DRIPPING OFF THE OIL PAN. REMOVED THE DEFUSER AND FLEX PIPE FROM THE TURBO TO INVESTIGATE FURTHER. ONCE PIPES WERE OUT OF THE WAY COULD SEE BUILD OF OIL. COULD NOT TELL WHERE IT WAS COMING FROM. GOT BRAKE CLEAN AND BEGAN TO SPRAY DOWN ENGINE. ONCE THE ENGINE WAS SPRAYED DOWN AND CLEANED. INSTALLED THE DEFUSER AND FLEX PIPES. ONCE THEY WERE INSTALLED TOOK FOR A LONG TEST DRIVE TO GET OIL TO HEAT UP AND LEAK SO THAT THE LEAK COULD BE FOUND. WHEN RETURNED FROM THE TEST DRIVE, INVESTIGATED FURTHER AND FOUND THAT THE TIMING PLATE WAS THE CAUSE OF THE LEAK. THE TIMING PLATE TO THE REAR OF THE ENGINE SEALANT WAS LEAKING. TO PERFORM THIS REPAIR, THE TRANSMISSION, ALL ITEMS MOUNTED TO THE FLYWHEEL HOUSING, AND THE FLYWHEEL HOUSING WOULD NEED TO BE REMOVED. THIS IS AN EXTENSIVE REPAIR. ADVISED THE CUSTOMER OF THE RECOMMENDED REPAIR. THEY APPROVED THE REPAIRS.

B CHECK FOR TRANSMISSION GRINDING FROM 5TH TO 4TH

300 CHECK FOR TRANSMISSION GRINDING FROM 5TH TO

4TH

3357 CS

2970.00 2970.00

1 25501461 GASKET

36.72 29.16 29.16

3357

1 25108163 RETAINING RING

23.81 18.90 18.90

1 25106512 SNAP RING

12.13 9.63 9.63

1 25108017 BALL BEARING

136.12 108.08 108.08

1 25499676 BALL BEARING

105.53 83.79 83.79

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

RECEIVED BY:

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #: 92300

UNIT# 9771

TEXAS FOREST SERVICE

CBL 000000 50

610 NORTH 1ST ST

MERKEL, TX 79536

HOME: 254-840-9086 CONT: 979-458-9864

BUS: 325-928-1427 CELL:

27321JS

INVOICE

PAGE 2

BRUCKNER TRUCK SALES, INC.
SAN ANGELO DIVISION829 N. Bell St.
San Angelo, Texas 76902
(325) 488-9000
(866) 313-2462Remit Payments to:
Corporate Billing LLC
Dept 100 PO Box 830604
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SERVICE ADVISOR: 2534 RICKY DOMINGUEZ

| UNIT | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG | |
|-------------|------------|-------------|-------------------|---------|-----------------|---------|-----------|
| 9771 | 15 | MACK CHU613 | 1M1AN07Y5FM018142 | | 45525/45525 | T27321 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 28FEB14 DD | | | 17:00 13JAN21 | - | 0.00 | CASH | 29JAN21 |
| R.O. OPENED | | READY | OPTIONS: | | | | |
| 07JAN21 | | 29JAN21 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------------------|-----------------------------|------|-------|---------|---------|---------|
| 1 | 25092452 | RETAINING RING | | | 27.35 | 21.72 | 21.72 |
| 1 | 25100669 | SNAP RING | | | 15.02 | 11.92 | 11.92 |
| 1 | 25501488 | RETAINING RING | | | 7.02 | 5.57 | 5.57 |
| 1 | 25500345 | SHAFT WASHER | | | 32.77 | 26.02 | 26.02 |
| 1 | 25623778 | OIL SEALING RING | | | 54.41 | 34.55 | 34.55 |
| 1 | 21078756 | SET SCREW | | | 3.43 | 2.96 | 2.96 |
| 1 | 22175540 | WEAR RING | | | 35.67 | 28.32 | 28.32 |
| 1 | 25108468 | O-RING | | | 10.91 | 8.66 | 8.66 |
| 1 | 25089216 | O-RING | | | 10.36 | 8.22 | 8.22 |
| 1 | 21631781 | HUB GEAR | | | 687.01 | 545.49 | 545.49 |
| 1 | 21649207 | GEAR | | | 880.11 | 698.81 | 698.81 |
| 1 | 22431427 | FORK | | | 585.84 | 465.16 | 465.16 |
| 1 | 105 | LUBRIPLATE | | | 9.86 | 8.19 | 8.19 |
| 1 | 25172211 | PLATE | | | 34.66 | 27.52 | 27.52 |
| 1 | 25108928 | HEXAGON SCREW | | | 13.02 | 11.98 | 11.98 |
| 1 | 25106631 | O-RING | | | 10.72 | 8.52 | 8.52 |
| 1 | 22786249 | PISTON SEAL | | | 31.14 | 24.73 | 24.73 |
| 1 | 25109120 | O-RING | | | 11.50 | 9.13 | 9.13 |
| 1 | 25500197 | O-RING | | | 18.72 | 14.87 | 14.87 |
| 1 | 25108613 | O-RING | | | 10.70 | 8.50 | 8.50 |
| 1 | 25500575 | O-RING | | | 7.04 | 5.59 | 5.59 |
| 2 | 85132551 | KIT | | | 18.00 | 10.21 | 20.42 |
| 1 | 25100071 | GASKET | | | 58.12 | 46.15 | 46.15 |
| 1 | FREIGHT INCOMING | | | | 100.00 | 100.00 | 100.00 |
| 1 | SCB200 | CLUTCH BRAKE | | | 27.87 | 23.17 | 23.17 |
| 1 | 3088*5566505* | PILOT BRG | | | 49.79 | 31.72 | 31.72 |
| 1 | 1000*CLU20893551H* | CLUTCH, 15.5X2, 9SPR 6PDL C | | | 1071.06 | 629.78 | 629.78 |
| 1 | 25112017 | GEAR | | | 556.09 | 441.53 | 441.53 |
| 1 | 25091405 | CLUTCH GEAR | | | 404.02 | 320.79 | 320.79 |
| 1 | 25086968 | O-RING | | | 15.16 | 12.04 | 12.04 |
| 1 | 85147037 | SYNCHRONIZER KIT | | | 1858.16 | 1475.38 | 1475.38 |
| 1 | 25086968 | O-RING | | | 15.16 | 12.04 | 12.04 |
| 2 | 25501488 | RETAINING RING | | | 7.02 | 5.57 | 11.14 |
| 1 | 25500345 | SHAFT WASHER | | | 32.77 | 26.02 | 26.02 |

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| PLEASE PAY THIS AMOUNT | |

CUSTOMER #: 92300

UNIT# 9771

TEXAS FOREST SERVICE

CBL 000000 50

610 NORTH 1ST ST

MERKEL, TX 79536

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BUS: 325-928-1427 CELL:

27321JS

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PAGE 3

BRUCKNER TRUCK SALES, INC.
SAN ANGELO DIVISION820 N. Bell St.
San Angelo, Texas 76902
(325) 486-8000
(866) 313-2462Remit Payments to:
Corporate Billing LLC
Dept 109 PO Box 830804
Birmingham, AL 35283

SERVICE ADVISOR: 2534 RICKY DOMINGUEZ

| UNIT | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG | |
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|-------------|---------|----------|
| 07JAN21 | 29JAN21 | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|-----------------------------|------------------|---------------------------|------|-------|--------|-------|--------|
| 1 | 25106512 | SNAP RING | | | 12.13 | 9.63 | 9.63 |
| 1 | 25108163 | RETAINING RING | | | 23.81 | 18.90 | 18.90 |
| 2 | 25100669 | SNAP RING | | | 15.02 | 11.92 | 23.84 |
| 1 | 25094798 | BACKING PLATE | | | 104.06 | 82.62 | 82.62 |
| 1 | 25500345 | SHAFT WASHER | | | 32.77 | 26.02 | 26.02 |
| please send ground - lonnie | | | | | | | |
| 1 | FREIGHT INCOMING | | | | 50.00 | 50.00 | 50.00 |
| 2 | ATF+ ATF PLUS | | | | 7.46 | 5.60 | 11.20 |
| 1 | 25092452 | RETAINING RING | | | 27.35 | 21.72 | 21.72 |
| 1 | 25109284 | LOCK RING | | | 18.42 | 14.62 | 14.62 |
| 1 | 25100071 | GASKET | | | 58.12 | 46.15 | 46.15 |
| 1 | 342SX33 | SILICOM DOW#832 (2.8 OZ T | | | 19.41 | 15.41 | 15.41 |
| 1 | 25173266 | TEMPERATURE SENSOR | | | 42.21 | 33.52 | 33.52 |
| 1 | 22175533 | SEALING SLEEVE | | | 23.93 | 19.00 | 19.00 |
| 23 | MBL122206 | MOBIL DELVAC 1 TRANSMISSI | | | 9.80 | 7.00 | 161.00 |

PARTS: 5909.80 LABOR: 2970.00 OTHER: 0.00 TOTAL LINE B: 8879.80

45525 (3934)-DURING TEST DRIVE LISTENED FOR THE GRINDING THAT WAS MENTIONED. FOUND THAT IT WOULD HAPPEN WHEN THE SPLITTER WAS USED TO SWITCH FROM THE LOW TO HIGH GEARING. ALSO FOUND IT TO DO ONCE WHEN COMING TO A STOP AND SWITCHING FROM HIGH TO LOW. BELIEVE THE SYNCHRONIZER TO BE THE ISSUE. WILL HAVE TO DROP THE TRANSMISSION TO INVESTIGATE FURTHER.***ADVISED THE CUSTOMER OF OUR DETERMINATION ON THE TRANSMISSION. THEY APPROVED DIAGNOSING THE TRANSMISSION FAILURE WHILE THE TRANSMISSION WAS REMOVED TO PERFORM THE OIL LEAK REPAIR***

(3357)-SET TRUCK FOR THE TRANSMISSION TO BE REMOVED. REMOVED THE DRIVE LINE AND DISCONNECTED THE WIRING HARNESS AND TRANSMISSION COOLER LINES. UNBOLTED THE CLUTCH WITH THE TRANSMISSION TO COME OUT AT SAME TIME. UNBOLTED THE CLUTCH THEN PLACED THE TRANSMISSION ON A JACK AND UNBOLTED THE TRANSMISSION FROM MOTOR. THEN PULLED THE TRANSMISSION OUT OF THE CLUTCH AND LOWED THE TRANSMISSION. REMOVED IT FROM UNDER THE TRUCK. PULLED THE FLY WHEEL OFF AS WELL AND SENT IT TO BE RESURFACED.

(3357)-TOOK THE TWO TOP COVERS OFF TO INSPECT THE GEARS AND THE SYNCHRONIZER. FOUND THE THAT SYNCHRONIZERS ARE BAD. CHECKED THE GEARS IN THE MAIN BOX. FOUND THEM TO BE OKAY WITH NO ABNORMAL WEAR.

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RECEIVED BY:

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #: 92300

UNIT# 9771

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Dept 100 PO Box 830604
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SERVICE ADVISOR: 2534 RICKY DOMINGUEZ

| UNIT | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG | |
|-------------|------------|-------------|-------------------|---------|-----------------|---------|-----------|
| 9771 | 15 | MACK CHU613 | 1M1AN07Y5FM018142 | | 45525/45525 | T27321 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 28FEB14 DD | | | 17:00 13JAN21 | - | 0.00 | CASH | 29JAN21 |
| R.O. OPENED | | READY | OPTIONS: | | | | |
| 07JAN21 | | 29JAN21 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

ADVISED THE CUSTOMER OF THE DAMAGE TO THE SYNCHRONIZERS. THEY APPROVED THE REPAIRS (3357)-USING A LIFT, PLACED THE TRANSMISSION INPUT SHAFT DOWN ON A STAND. REMOVED THE YOKE. REMOVED THE RANGE HOUSING COVERT BOLTS. REMOVED THE RANGE HOUSING COVER. CLEANED UP THE GASKET OFF THE THE HOUSING. GOT THE NEW PARTS IN. STARTED TO INSTALL EVERYTHING BACK ON TRANSMISSION. ASSEMBLED THE NEW SYNCHRONIZER ASSEMBLY AND SWITCH OUT A FEW GEARS AND SET THE SYNCHRONIZER BACK ON TRANSMISSION. VERIFIED THE GEARS WERE TIMED. PUT THE HOUSING BACK ON WITH NEW SEALANT. REPLACED THE BACK BEARING ON THE HOUSING WITH NEW SEAL. INSTALLED A NEW YOKE NUT AS WELL. RESEALED THE TWO TOP COVERS ON THE TRANSMISSION. TORQUED ALL MOUNTING BOLTS TO SPEC. GOT EVERYTHING CONNECTED AND RE SEALED ON TRANSMISSION. REPLACED THE TEMP SENSOR DUE TO BEING BROKEN. INSTALLED NEW PILOT BEARING, NEW CLUTCH BRAKE, RESURFACED FLYWHEEL AND NEW CLUTCH. INSTALLED THE TRANSMISSION BACK ON THE TRUCK AND TORQUED ALL FASTENERS TO SPEC. FILLED TRANSMISSION FLUID TO SPEC. CONNECTED TRANSMISSION COOLER HOSES AND HARNESS. INSTALLED NEW YOKE STRAPS ON DRIVE LINE. INSTALLED CROSS MEMBER OVER THE TRANSMISSION AND TIGHTEN IT UP. TOOK TRUCK FOR TEST DRIVE ALL IS GOOD AND SHIFTED GOOD. INSTALLED THE FLOOR AND DASH COVERS BACK ON. CHECKED FOR LEAKS, DID NOT SEE ANY.

C** RESEAL THE REAR ENGINE TIMING PLATE

232 RESEAL THE REAR ENGINE TIMING PLATE

| | | | | |
|------|----------|-------------------|---------|---------|
| 3357 | CS | | 3577.50 | 3577.50 |
| 1 | 21050240 | FLANGE SCREW | 9.29 | 7.37 |
| 1 | 943177 | O-RING | 2.95 | 2.35 |
| 6 | 20483919 | HEX. SOCKET SCREW | 3.05 | 2.42 |
| 2 | 984738 | FLANGE SCREW | 2.20 | 2.03 |
| 2 | 85148633 | SEALANT | 93.47 | 74.21 |
| 1 | 21383310 | GASKET | 170.39 | 135.29 |
| 8 | 8192804 | FLANGE SCREW | 4.58 | 3.63 |
| 1 | 992065 | O-RING | 19.50 | 15.48 |
| 2 | 953102 | STUD | 7.19 | 6.61 |
| 3 | 990946 | FLANGE NUT | 3.78 | 3.48 |

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| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

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|-------------|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|-------------|--|--|--|--|--|--|--|--|--|---------------|--|--|--|--|--|--|--|--|--|-------------------|--|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--|--|---------|--|--|--|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|--|--|-----------|--|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--|--|
| UNIT | | | | | | | | | | YEAR | | | | | | | | | | MAKE/MODEL | | | | | | | | | | | | | | | | | | | | VIN | | | | | | | | | | | | | | | | | | | | LICENSE | | | | | | | | | | MILEAGE IN/ OUT | | | | | | | | | | | | | | | | | | | | TAG | | | | | | | | | |
| 9771 | | | | | | | | | | 15 | | | | | | | | | | MACK CHU613 | | | | | | | | | | | | | | | | | | | | 1M1AN07Y5FM018142 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 45525/45525 | | | | | | | | | | | | | | | | | | | | T27321 | | | | | | | | | |
| DEL DATE | | | | | | | | | | PROD. DATE | | | | | | | | | | WARR. EXP. | | | | | | | | | | PROMISED | | | | | | | | | | | | | | | | | | | | PO NO. | | | | | | | | | | RATE | | | | | | | | | | PAYMENT | | | | | | | | | | INV. DATE | | | | | | | | | | | | | | | | | | | |
| 28FEB14 DD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 17:00 13JAN21 | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | 0.00 | | | | | | | | | | CASH | | | | | | | | | | 29JAN21 | | | | | | | | | | | | | | | | | | | |
| R.O. OPENED | | | | | | | | | | | | | | | | | | | | READY | | | | | | | | | | OPTIONS: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07JAN21 | | | | | | | | | | | | | | | | | | | | 29JAN21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|------------------|---------------------------|------|-------|--------|--------|--------|
| 1 | 85103703 | O-RING | | | 20.55 | 16.32 | 16.32 |
| 1 | 21293367 | SEALING STRIP | | | 176.37 | 140.04 | 140.04 |
| 1 | 85148633 | SEALANT | | | 93.47 | 74.21 | 74.21 |
| 1 | 1543896 | CRANKSHAFT SEAL | | | 167.69 | 133.14 | 133.14 |
| 2 | 22777560 | GASKET | | | 430.38 | 341.72 | 683.44 |
| 1 | 977030 | O-RING | | | 17.97 | 14.27 | 14.27 |
| 1 | FREIGHT INCOMING | | | | 65.00 | 65.00 | 65.00 |
| 3 | 996059 | FLANGE SCREW | | | 1.86 | 1.85 | 5.55 |
| 1 | 995658 | O-RING | | | 11.15 | 8.85 | 8.85 |
| 6 | 990810 | FLANGE SCREW | | | 6.45 | 5.93 | 35.58 |
| 3 | PEN4620 | NON-CHLORINATED VOC BRAKE | | | 5.48 | 3.92 | 11.76 |
| 2 | 1547253 | SEALING RING | | | 25.60 | 20.33 | 40.66 |
| 2 | 1547252 | SEALING RING | | | 10.25 | 8.14 | 16.28 |
| 2 | 20841816 | GASKET | | | 15.57 | 12.36 | 24.72 |
| 3357 | | | | | | | |
| 2 | 20755169 | V-CLAMP | | | 55.72 | 44.24 | 88.48 |
| 2 | 967343 | O-RING | | | 15.51 | 12.32 | 24.64 |
| 1 | 21095721 | GASKET | | | 13.47 | 10.70 | 10.70 |
| 1 | 21060426 | V-CLAMP | | | 35.65 | 28.31 | 28.31 |
| 1 | 21021852 | V-CLAMP | | | 35.81 | 28.43 | 28.43 |
| 1 | 21095721 | GASKET | | | 13.47 | 10.70 | 10.70 |
| 1 | 21021850 | V-CLAMP | | | 43.08 | 34.21 | 34.21 |
| 4 | 21095726 | GASKET | | | 22.53 | 17.89 | 71.56 |
| 3357 | | | | | | | |
| 1 | 20850815 | GASKET | | | 52.24 | 41.48 | 41.48 |
| 15 | 984735 | FLANGE SCREW | | | 3.83 | 3.52 | 52.80 |
| 3357 | | | | | | | |
| 19 | 984735 | FLANGE SCREW | | | 3.83 | 3.52 | 66.88 |
| 1 | 22859763 | RETAINER | | | 14.12 | 11.21 | 11.21 |
| 4 | 21528673 | SHOULDER SCREW | | | 60.29 | 47.87 | 191.48 |
| 3357 | | | | | | | |
| 2 | DN-P551807 | LUBE SPIN | | | 19.03 | 15.11 | 30.22 |
| 1 | DN-P550425 | LUBE SPIN | | | 31.89 | 25.32 | 25.32 |
| 44 | 9853*15W40BULK* | MACK ENGINE OIL EOS-4.5 S | | | 5.11 | 3.64 | 160.16 |

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| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
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|-------------|------------|-------------|-------------------|----------|-----------------|---------|-----------|
| 9771 | 15 | MACK CHU613 | 1M1AN07Y5FM018142 | | 45525/45525 | T27321 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 28FEB14 DD | | | 17:00 13JAN21 | - | 0.00 | CASH | 29JAN21 |
| R.O. OPENED | | READY | | OPTIONS: | | | |
| 07JAN21 | | 29JAN21 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|----------|----------|------|-------|-------|-------|-------|
| 1 | 21636161 | DIPSTICK | | | 26.76 | 21.25 | 21.25 |

SET OUT FOR TIM TO PICK UP

232 POLICY SOME LABOR TO THE REPAIRING TECH

3357 ISG

(N/C)

SUBL SURFACE FLYWHEEL

PO#781717

CS

PARTS: 2547.84 LABOR: 3577.50 OTHER: 84.00 TOTAL LINE C: 84.00 6209.34

45525 (3357)-STARTED TO TAKE THE BACK OF ENGINE APART TO RESEAL THE TIMING PLATE. DRAINED COOLANT AND OIL. REMOVED THE POWER STEERING PUMP WITH THE FUEL PUMP, OIL PAN, VALVE COVER WITH THE SPACER, EGR VALVE WITH SOME OF THE EXHAUST PIPING, WIRING HARNESS TO A FEW ITEMS TO GAIN ACCESS TO THE HOUSING. DISCONNECTED THE COOLANT LINES, REMOVED CROSS OVER PIPE FOR THE EXHAUST SYSTEM, LOOSENED THE AIR COMPRESSOR AND REMOVED BOTH MUD FLAP FENDER BRACKETS. REMOVED THE STARTER AND THE CROSSMEMBER ABOVE THE TRANSMISSION TO GAIN ROOM. UNBOLTED MOTOR MOUNTS FROM THE FRAME MOUNTS AND LIFTED THE BACK OF ENGINE. SUPPORTED THE ENGINE ON THE BOTTOM OF THE BLOCK SO THE FLYWHEEL HOUSING COULD BE REMOVED. REMOVED THE MOTOR MOUNTS THEN THE FLYWHEEL HOUSING. REMOVED ALL THE GEARS AND THE TIMING PLATE. CLEANED THE PLATE AND THE FLYWHEEL HOUSING AND REMOVED ALL OF THE OLD SILICONE FROM ALL MATING SURFACES. INSTALLED THE PLATE AND TWO GEARS BACK ON TO GET BACK LASH ON GEARS THEN HAD TO REMOVE IT BACK OFF AFTER PUTTING THE ALIGNMENT GUIDES TO ALIGN THE PLATE. GOT THE TIMING GEAR PLATE INSTALLED AND SEALED USING NEW SILICONE FOLLOWING ALL DIRECTIONS IN IMPACT. TORQUED ALL TO SPEC. USED ALL NEW BOLTS TO SECURE THE TIMING PLATE AND ALL GEARS PER THE REQUIREMENTS IN IMPACT. INSTALLED ALL GEARS USING THE APPROPRIATE SEALS AND TIMING PROCEDURES. TORQUED ALL TO SPEC. INSTALLED THE FLYWHEEL HOUSING TORQUING ALL TO SPEC. INSTALLED A NEW REAR CRANK SEAL. INSTALLED THE FLYWHEEL. TORQUED TO SPEC. TURNED THE ENGINE AND VERIFIED IT WAS IN TIME. SET THE GEAR LASH. TORQUED THE ADJUSTABLE IDLER GEAR BOLTS AND CAM BOLTS. INSTALLED NEW GASKETS ON VALVE COVER AND UPPER TIMING COVER. INSTALLED BOTH. RECONNECTED ALL HOSES, WIRING, COOLANT LINES, AND OTHER MISCELLANEOUS HARDWARE THAT WAS REMOVED. INSTALLED

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| TOTAL CHARGES | |
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| SALES TAX | |
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| UNIT | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG | |
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| 07JAN21 | | 29JAN21 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

THE EXHAUSTED BACK ON. CLEANED OUT TWO HOLES THE EGR MOUNT. COULD NOT GET THE NEW BOLTS TO START SO HAD TO RUN A THREAD CLEANER ON TWO OF THE BOLT HOLES FOR THE EGR VALVE. INSTALLED THE VALVE AND TORQUED TO SPEC WITH NEW BOLTS. REPLACED OIL FILTERS AND FILLED OIL LEVEL BACK UP AND FILLED THE COOLANT BACK UP AS WELL. INSTALLED THE STARTER AND CONNECTED THE BATTERIES. INSTALLED THE POWER STEERING PUMP AND AIR COMPRESSOR. INSTALLED WITH NEW SEALS AND CONNECTED THE COOLANT HOSE TO COMPRESSOR. CONNECTED THE FUEL LINES TO FUEL PUMP. INSTALLED THE BREATHER BOX BACK ON. CHECKED AND TOPPED OFF ALL ENGINE FLUIDS. VERIFIED ALL ITEMS WERE REINSTALLED PROPERLY. PRIMED THE FUEL SYSTEM. STARTED THE ENGINE. ALLOWED IT RUN AND REACH NORMAL TEMPERATURES. ALL WAS OKAY. CHECKED OVER THE ENGINE AND MADE SURE ALL WAS OKAY. NO MORE LEAKS PRESENT.

D** TEST DRIVE TO VERIFY THE REPAIR

800 TEST DRIVE TO VERIFY THE REPAIR

3357 CS

135.00 135.00

PARTS: 0.00 LABOR: 135.00 OTHER: 0.00 TOTAL LINE D: 135.00

45525 (3357) -TEST DROVE TO GOODYEAR PROVING GROUND TWO TIMES, ALL IS GOOD.

EST: 3,510.00 08JAN21 14:10 SA: 2534

CONTACT:

EST: 494.10 07JAN21 12:47 SA: 2534

CONTACT:

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SERVICE ADVISOR: 2534 RICKY DOMINGUEZ

| UNIT | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/ OUT | TAG | |
|-------------|------------|-------------|-------------------|---------|-----------------|---------|-----------|
| 9771 | 15 | MACK CHU613 | 1M1AN07Y5FM018142 | | 45525/45525 | T27321 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 28FEB14 DD | | | 17:00 13JAN21 | - | 0.00 | CASH | 29JAN21 |
| R.O. OPENED | | READY | OPTIONS: | | | | |
| 07JAN21 | | 29JAN21 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
| | | | | | | | |

OIL LEAK/TRANSMISSION GRIND

BRUCKNER'S TRULY APPRECIATES YOUR BUSINESS!!
IF YOU ARE NOT 100% SATISFIED WITH YOUR RE-
PAIR OR THIS INVOICE PLEASE CONTACT JEREMY
MYERS AT 800-588-8782 WITH YOUR CONCERNS
*****THANK YOU FROM THE BRUCKNER FAMILY*****

Asset# 24874

112003.00000.5511

LP# 118.0084

V= 17509728254

R 100254

RECEIVED EMAILED MAILED

JAN 29 2021

MERKEL FRP

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

RECEIVED BY:

(See PO)

| DESCRIPTION | TOTALS |
|------------------------|----------|
| LABOR AMOUNT | 7113.15 |
| PARTS AMOUNT | 8457.64 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 84.00 |
| MISC. CHARGES | 85.00 |
| TOTAL CHARGES | 15739.79 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 15739.79 |