

VENDOR

**PURCHASE ORDER**TEXAS A&M FOREST SERVICE  
PURCHASING DEPARTMENTOrder Date  
08/25/2021

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)
P100466	

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN  
THE BID INVITATION.

<b>VENDOR</b>
17509728254 BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM, AL 35283-0604

ALL TERMS AND  
CONDITIONS SET  
FORTH IN OUR BID  
INVITATION BECOME  
A PART OF THIS  
ORDER.

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE SAN ANGELO OFFICE 4152 S. JACKSON STREET SAN ANGELO TX 76903
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE SAN ANGELO OFFICE 4152 S. JACKSON STREET SAN ANGELO TX 76903

ANY 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
1	STATE REQ: 08232021 USER REF: 000000-SLN Replaced transmission on transport unit 2270  EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).  ***** 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  VENDOR QUOTE: 14427456 VENDOR REF: BRUCKNER'S AT 325-486-8000	1	LOT	30,993.510  TOTAL	30,993.51  30,993.51

DCT

Texas A&amp;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

  
 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



829 N. BELL STREET  
 SAN ANGELO, TX 76903  
 P: (325) 486-8000  
 www.brucknertruck.com

SERVICE ORDER: RA120000717

REFERENCE: 14427456

Tag Number:

Customer Unit#: 2270



BILL TO  
 TEXAS FOREST SERVICE - 159926  
 610 NORTH 1ST ST  
 PO BOX 429  
 MERKEL TX 79536  
 P: (325) 928-1427

CUSTOMER  
 TEXAS FOREST SERVICE - 159926  
 610 NORTH 1ST ST  
 PO BOX 429  
 MERKEL TX 79536  
 P: (806) 759-2064

SERVICE ORDER: RA120000717

REFERENCE: 14427456

DATE ARRIVED		DATE INVOICE		SALES TYPE		ADVISOR		TERMS		CUSTOMER PO#	
7/8/2021				SRM		EH Dominguez		CB			
YEAR	MAKE	MODEL	VIN		ENGINE HOURS		IN SERVICE		Component Serial #		ODOMETER
2015	MACK	600	1M1AN07Y5FM018139		0		1/1/2015				53802

#### Sold Operations

#### JOB #1 350

#### SERVICE - CHECK TRANSMISSION OPERATION

#### COMPLAINT

CHECK TRANSMISSION LEAK AND OPERATION. THE CUSTOMER HAULED IT IN AND IS COMPLAINING THAT THE TRANSMISSION LOST ALL OIL AND NOT OPERATING PROPERLY.

#### CAUSE

LOW OIL

#### CORRECTION

(3862)-PUSHED UNIT INTO THE SHOP AND DRAINED THE FLUID. VERY LITTLE FLUID WAS FOUND IN THE TRANSMISSION. REMOVED PTO COVER ON PASSENGER SIDE AND SAW THE GEARS WERE BLACK AND OTHERS WERE PITTED. THE TRANSMISSION NEEDED TO BE REPLACED. REMOVED DRIVE LINE, FLOOR BOARD AROUND SHIFTER, SHIFTER, PTO, AND PTO PUMP. DISCONNECTED THE HARNESS. REMOVED BELL HOUSING BOLTS AND REMOVED THE TRANSMISSION. ONCE OFF THE CLUTCH WAS REMOVED TO INSPECT IT AND THE FLYWHEEL. CLUTCH WAS FOUND TO BE OVER HEATED FROM SLIPPING AND NEEDED TO BE REPLACED. FLYWHEEL WILL NEED TO BE TURNED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 300	CHECK TRANSMISSION OPERATION		675.00
	LABOR 350	CHECK TRANSMISSION OPERATION		67.50

Prepay: \$0.00 Parts: \$0.00 Labor: \$742.50 Misc: \$0.00 Sublet: \$0.00 \$742.50



## Sold Operations (Cont.)

## JOB #2 300

## SERVICE - GENERAL TRANSMISSION REPAIR

## COMPLAINT

REMOVE AND REPLACE THE TRANSMISSION WITH AN EATON 13 SPEED TRANSMISSION

## CAUSE

TRANSMISSION REPLACEMENT

## CORRECTION

\*\*\*THE CUSTOMER ADVISED THEY DID NOT WANT TO GO BACK IN WITH THE ORIGINAL TRANSMISSION. PRICED THE EATON 13 SPEED TRANSMISSION REPLACEMENT TO THEM AND ADVISED THERE WOULD BE UNKNOWN EXTRA LABOR AND PARTS INVOLVED. THEY APPROVED THE REPAIRS\*\*\* (3862)-ONCE TRANSMISSION ARRIVED IT WAS ASSEMBLED AND ATTEMPTED TO INSTALL ONTO THE ENGINE. FOUND THE FORK SHAFT WAS RUNNING INTO THE MOTOR MOUNTS AND WOULD NOT CLEAR. LOWERED TRANSMISSION REMOVED BELL HOUSING. PARTS COMPARED ANOTHER UNIT WITH A SIMILAR ENGINE AND TRANSMISSION AND ORDERED A NEW BELL HOUSING. INSTALLED 2ND BELL HOUSING AND ATTEMPTED TO INSTALL. THE CLEARANCE FOR THE FORK SHAFT WAS GOOD. INSTALLED TRANSMISSION ONTO THE TRUCK. GOT NEW DRIVE LINE MEASUREMENTS AND SENT THEM OFF TO GET IT MADE. INSTALLED THE TRANSMISSION WITH THE NEW BELL HOUSING AND ROUTED THE CLUTCH LINKAGE AND ATTACHED TO THE FORKS. ONCE THE CLUTCH PEDAL WAS OPERATED THE FORK SLIPPED OFF OF THE THROWOUT BEARING. REMOVED THE TRANSMISSION AGAIN. INSPECTED AND DETERMINED THE BELL HOUSING WAS INCORRECT DUE TO THE HOLES BEING TOO LOW ON THE SHIFT FORK SHAFT. COMPARED TO ANOTHER TRUCK IN THE SHOP AND FOUND THE CORRECT BELL HOUSING. INSTALLED THE 3RD BELL HOUSING AND TEST FITTED THE CLUTCH. FOUND IT WAS OPERATING AS IT SHOULD. INSTALLED THE TRANSMISSION WITH THE 3RD BELL HOUSING INSTALLED AND FOUND THE BELL HOUSING WAS THE CORRECT ONE. INSTALLED THE CLUTCH LINKAGE AND OPERATED THE CLUTCH OPERATED PROPERLY. THE DRIVE LINE WAS INSTALLED. INSTALLED THE NEW SHIFTER. CONNECTED ALL AIR AND ELECTRICAL CONNECTIONS FOR THE TRANSMISSION. THE NEW SPEED SENSOR WAS A DIFFERENT CONNECTOR THAN THE ORIGINAL. INSTALLED A NEW PIG TAIL ON THE HARNESS TO WORK WITH THE SPEED SENSOR. INSTALLED THE TEMP SENSOR. INSTALLED GREASE FITTINGS ON THE TRANSMISSION. ROUTED NEW TRANSMISSION OIL COOLER LINES. INSTALLED NEW FITTINGS IN THE TRANSMISSION AND ON THE RADIATOR. INSTALLED A PIECE OF HOSE TO PROTECT THE OIL PAN FROM THE OIL COOLER LINES. FILLED WITH TRANSMISSION OIL. OPERATED THE TRUCK. ALL WORKED PROPERLY.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
4	120A/1783074	NUT GROUP 31 CLOSED TOP 3/8IN-	1.89	7.56
1	120M/1543896	CRANKSHAFT SEAL	137.80	137.80
1	120M/201SC15	KIT, CLUTCH GREASE TUBE	65.07	65.07
2	120M/20704650	SPACER SLEEVE	3.68	7.36
1	120M/20704747	TAB WASHER	0.36	0.36
2	120M/20704748	TAB WASHER	0.59	1.18
1	120M/20704767	WASHER	4.15	8.30
6	120M/20705007	HEXAGON SCREW	1.82	10.92
1	120M/20705836	NUT RETAINER	5.12	5.12
1	120M/20758295	LOCKING PIN	0.61	0.61
1	120M/21007187	GASKET	12.75	12.75
1	120M/21026788	CONTROL LEVER	75.98	75.98
1	120M/21282024	BRACKET	20.95	20.95
1	120M/21421726	BRACKET	11.28	11.28
1	120M/21802340	BRACKET	24.46	24.46
1	120M/22188982	HOSE ASSEMBLY	72.53	72.53
1	120M/22188983	HOSE ASSEMBLY	60.50	60.50
2	120M/22232295	ADAPTER	22.06	44.12
1	120M/22609748	HOSE ASSEMBLY	152.58	305.16
1	120M/25088236	HEXAGON SCREW	2.77	2.77
2	120M/25088739	CLAMP	1.98	3.96
1	120M/25089392	SPACER	5.20	5.20
1	120M/25089498	HEXAGON NUT	0.87	0.87
1	120M/25089719	NUT	0.64	0.64
1	120M/25090423	SPRING	26.29	26.29
1	120M/25090819	TOOTHED WASHER	0.44	0.44



## Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	120M/25092801	FLANGE SCREW	6.12	12.24
1	120M/25093025	HEXAGON SCREW	7.94	7.94
1	120M/25094085	SPACER SLEEVE	6.96	6.96
1	120M/25094128	SET SCREW	17.66	17.66
1	120M/25098064	CLEVIS PIN	8.47	8.47
1	120M/25100022	FLANGE SCREW	7.14	7.14
2	120M/25106969	SCREW	33.05	66.10
1	120M/25106976	FLANGE SCREW	3.11	3.11
1	120M/25107956	WASHER	12.62	12.62
2	120M/25108202	HEXAGON SCREW	1.00	2.00
1	120M/25108928	HEXAGON SCREW	12.34	12.34
1	120M/25152752	YOKE	164.00	164.00
1	120M/25155285	WASHER	0.48	0.48
1	120M/25156099	BUSHING	7.21	7.21
1	120M/25157099	SWITCH	44.13	44.13
1	120M/25163390	ARM	69.11	69.11
1	120M/25165424	END YOKE	180.29	180.29
1	120M/25169048	CLUTCH SHAFT	38.99	38.99
1	120M/25170763	COVER	17.62	17.62
1	120M/25172212	SPACER SLEEVE	29.28	29.28
1	120M/25173266	TEMPERATURE SENSOR	34.53	34.53
1	120M/25173583	CLUTCH SHAFT	64.87	64.87
5	120M/25173811	FITTING	6.85	47.95
1	120M/25175065	CABLE	133.37	133.37
1	120M/25191649	YOKE	87.60	87.60
4	120M/3088-12815	BUSHING	3.75	15.00
1	120M/3088-14311	GASKET	0.95	0.95
1	120M/3088-20550	FRONT BEARING COVER	36.72	36.72
1	120M/3088-4000433	SHIFT LEVER	239.57	239.57
1	120M/3088-4301168	LOWER SHIFT LEVER ONLY	80.98	80.98
1	120M/3088-4305230	PLATE	9.60	9.60
1	120M/3088-4305294	GASKET	8.38	8.38
6	120M/3088-4306583	STUD(5/8X2-7/16)	2.04	12.24
3	120M/3088-4308226	GASKET	13.28	39.84
1	120M/3088-5566505	PILOT BRG	31.77	31.77
1	120M/3088-A6913	ROAD RANGER VALVE	59.65	59.65
1	120M/3088-A7665	CLUTCH HOUSING ASSY	679.42	679.42
1	120M/3088-K2003	KIT,PIN & BUSH.	4.11	4.11
1	120M/3088-K2977	REPL.KIT LEVER HSG.	106.81	106.81
1	120M/3088-K3215	SHIFT BAR HSG COVER KIT	5.10	5.10
1	120M/3088-K4148	SPEED SENSOR ASSY	40.82	40.82
6	120M/3088-X101005	WASHER(5/8" ID)	0.42	2.52
6	120M/3088-X11012	NUT	0.94	5.64
10	120M/3088-X8C830	SCREW	2.31	23.10
1	120M/49AX96U	PLUG	1.57	1.57
2	120M/745-202982N	LOCKWASHER 5/16	2.43	4.86
2	120M/745-205948N	YOKE ASSEMBLY	14.89	29.78
1	120M/8153965	RETAINER	1.68	1.68
1	120M/82715728	BOOT	152.69	152.69
1	120M/8397723	FITTING	10.44	10.44
1	120M/85130423	TUBE	24.40	24.40
1	120M/965579	BRACKET	9.90	19.80

## Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	120M/975197	FLANGE SCREW	6.48	6.48
1	120V/25109918	SPRING NUT	4.78	4.78
3	120V/85133971	KIT	19.63	58.89
1	120V/984726	FLANGE SCREW	1.82	1.82
1	120V/990939	FLANGE NUT	0.87	1.74
1	120V/990950	FLANGE LOCK NUT	2.03	4.06
1	120W/RC CLU20893551H	CLUTCH,15.5X2,9SPR 6PDL C	629.78	629.78
1	120W/VEL016115	COMP FITTING, 1/4 PLUG, P	3.23	3.23
3	120W/VEL016640	PUSH-LOCK FULL UNION 1/4	3.32	9.96
26	120W/VEL020065	NYLON TUBING 5/32OD X 100	0.59	15.34
1	120X/120489XQAHX-A3XK	MECHANICAL PTO 2 GEAR 8 BOLT	1,093.50	1,093.50
1	120X/1205604-02-02-02	F-NPT F-NPT M NPT BRANCH TEE	4.64	4.64
1	120X/120RTLO18913APHWEL	MODEL RTLO18913A	4,880.84	4,880.84
1	120X/120RTLO18913APHWEL-CORE	MODEL RTLO18913A CORE	3,694.98	3,694.98
1	120X/3669748	WIRING KIT	32.82	32.82
1	120X/5405-02-04	M-NPT F NPT	3.05	3.05
24	120X/70-200	2 SILICONE HOSE(PER INCH)	1.35	32.40
1	120X/B1868-03-02	3/16 X 1/8 PUSH IN DOT BRASS	10.89	10.89
1	120X/B1868-06-04	CONNECTOR MALE PI AIRBRAKE	9.87	9.87
2	120X/FS2501-0806	M-ORFS / M-NPT 90DEG	7.20	14.40
2	120X/1A-50HN-16-06	METRIC FP X M-MM STR	8.73	17.46
1	120X/K3705WEL120	CASE PLUG KIT	50.18	50.18
1	120X/LOC24835	PERMATEX THREADLOCKER BLUE GEL	24.59	24.59
6	120X/RMC9046731/120	BRAKE CLEANER	3.29	19.74
1	120X/SCB200	2 CLUTCH BRAKE	24.44	24.44
1	24383	FLYWHEEL RESURFACING	84.00	84.00
1	24431	REPAIR DRIVE LINE	877.50	877.50
	LABOR 300	REPLACE TRANSMISSION		4,590.00
1	FRT	FREIGHT	300.00	300.00
	SUBLET	FLYWHEEL TURNING		

Prepay: \$0.00    Parts: \$14,285.51    Labor: \$4,590.00    Misc: \$300.00    Sublet: \$961.50    \$20,137.01



## Sold Operations (Cont.)

## JOB #3 200

## SERVICE - GENERAL ENGINE REPAIR

## COMPLAINT

REPLACE TIMING COVER WITH UPDATED VERSION -

## CAUSE

REPLACE THE GEAR HOUSING

## CORRECTION

\*\*\*WHILE THE VEHICLE WAS GETTING THE TRANSMISSION REPLACE, THE CUSTOMER ASKED TO REPLACE THE GEAR HOUSING WITH THE UPDATED HOUSING\*\*\* (3862)-DRAINED OIL. DISCONNECTED BATTERIES, DRAINED COOLANT. REMOVED OIL LEVEL SENSOR, FILLER NECK, DIPSTICK, AND PAN BOLTS. REMOVED PAN AND OIL FILTERS. SUPPORTED THE ENGINE FOR THE REMOVAL OF THE GEAR HOUSING. REMOVED ALL ACCESSORIES ON BOTH SIDES OF THE ENGINE. REMOVED ALL ELECTRICAL CONNECTIONS AND COOLANT LINES ON THE GEAR HOUSING. REMOVED THE VALVE COVER PLACED ENGINE AT TDC AND LOOSENEED ENGINE MOUNTS. UPON REMOVING THE VALVE COVER A BOLT HAD BROKEN ON IT. A NUT WAS WELDED TO THE REMAINDER OF THE BOLT AND AFTER 3 ATTEMPTS IT WAS REMOVED. REMOVED ALL BOLTS HOLDING THE BELL HOUSING TO THE REAR GEAR COVER. ONCE OFF THE GEARS WERE MARKED AND REMOVED. REMOVED THE REAR TIMING PLATE AND INSTALLED THE NEW ONE. ONLY INSTALLED 3 BOLTS. PERFORMED TIMING PROCEDURE ON BOTH THE CAMSHAFT AND CRANK SHAFT GEARS ACCORDING TO IMPACT. ALSO COMPLETED THE INSTALL ON THE REAR PLATE FOLLOWING IMPACTS TORQUE SEQUENCE AND SPEC. INSTALLED ALL THE GEARS AND TIGHTENED TO SPEC. INSTALLED THE UPDATED GEAR HOUSING. BOLTED DOWN TO THE ENGINE MOUNTS. INSTALLED ALL BOLTS HOLDING THE GEAR HOUSING TO THE PLATE AND GEAR HOUSING TO THE BLOCK. INSTALLED THE REAR MAIN SEAL FOLLOWING IMPACT PROCEDURES AND TOOL LIST. INSTALLED THE FLYWHEEL AND NEW PILOT BEARING. ONCE THE HOUSING WAS ON THE ACCESSORIES WERE PUT BACK ON. INSTALLED OIL PAN NEW OIL FILTERS. FILLED WITH OIL. INSTALLED THE UPPER COVER FOLLOWING IMPACT PROCEDURES AND TOOL LIST. INSTALLED THE VALVE COVER AND BOLTED DOWN. RAN AIR COMPRESSOR INLET OVER VALVE COVER. INSTALLED THE CRANKCASE BREATHER TUBE TO THE SIDE OF THE VALVE COVER. RAN THE ERG CROSSOVER TUBE AND BOLTED DOWN. CONNECTED THE AIR FILTER BRACKET TO THE TRUCK AND SECURED THE AIR FILTER TO THE TRUCK. STARTED THE TRUCK. TRUCK STARTED UP WELL. DURING A TEST DRIVE, FOUND THE TRUCK HAD A BOOST LEAK. FOUND THE CHARGE AIR BOOTS LEAKING ON THE PASSENGER SIDE OF THE ENGINE. CUT OFF OLD CLAMPS HOLDING CHARGE AIR COOLER BOOTS AND INSTALLED NEW BOOTS AND CLAMPS. RETESTED. ALL WORKING PROPERLY. CHECKED OVER THE VEHICLE FOR LEAKS. FOUND ALL OKAY. VERIFIED ALL FLUIDS WERE TOPPED OFF.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
6	120M/20483919	HEX. SOCKET SCREW	2.09	12.54
2	120M/20550690	CHARGE AIR HOSE	70.55	141.10
2	120M/20755169	V-CLAMP	45.57	91.14
2	120M/20841816	GASKET	12.60	25.20
1	120M/20850815	GASKET	42.30	42.30
1	120M/21007187	GASKET	12.75	12.75
1	120M/21021852	V-CLAMP	28.78	28.78
1	120M/21050240	FLANGE SCREW	7.63	7.63
1	120M/21060426	V-CLAMP	28.65	28.65
1	120M/21095721	GASKET	10.92	21.84
1	120M/21293367	SEALING STRIP	144.25	144.25
4	120M/21528673	SHOULDER SCREW	49.55	198.20
1	120M/21545619	V-CLAMP	45.30	45.30
1	120M/22190294	TIMING GEAR PLATE	537.54	537.54
1	120M/22777560	GASKET	348.49	348.49
1	120M/22806270	SCREW	13.23	13.23
1	120M/22986942	FLYWHEEL HOUSING	1,434.00	1,434.00
1	120M/22992289	TIMING GEAR COVER	269.91	269.91
1	120M/24016949	SEALANT	15.88	47.64
1	120M/471708	RUBBER MOULDING	5.03	5.03
8	120M/8192804	FLANGE SCREW	3.42	27.36
4	120M/85137462	HOSE CLAMP	21.85	87.40
3	120M/953098	STUD	5.02	15.06
1	120M/977030	O-RING	14.55	14.55



**Sold Operations (Cont.)**

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	120M/984738	FLANGE SCREW	1.74	3.48
6	120M/990810	FLANGE SCREW	6.10	36.60
3	120M/990942	FLANGE NUT	1.10	3.30
1	120M/992065	O-RING	15.79	15.79
3	120V/990946	FLANGE NUT	3.26	9.78
1	120W/DN P550425	LUBE SPIN	15.21	15.21
2	120W/DN P551807	LUBE SPIN	9.08	18.16
40	120W/MVBV15W40BULK	VOLVO ENGINE OIL VDS-4.5	4.05	162.00
1	120X/13010	GR. 5 HX	0.32	0.32
1	120X/CSAPB16	BLASTER PENETRATING OIL	4.95	4.95
1	120X/FREIGHT	incoming	200.00	200.00
	LABOR 200	REPLACE TIMING COVER WITH UPDATED VERSION		4,050.00

Prepay: \$0.00 Parts: \$4,069.48 Labor: \$4,050.00 Misc: \$0.00 Sublet: \$0.00 \$8,119.48

**JOB #4 200****SERVICE - GENERAL ENGINE REPAIR**

COMPLAINT

REPLACE ENGINE HARNESS

CAUSE

REPLACE THE ENGINE HARNESS

CORRECTION

\*\*\*WHILE PERFORMING THE REPAIRS, THE CUSTOMER REQUESTED TO REPLACE THE ENGINE HARESS\*\*\*  
 (3862)-DISCONNECTED ALL SENSOR AND ECM CONNECTIONS. REMOVED THE OLD HARNESS WITH ALL P-CLAMPS. ROUTED THE NEW HARNESS TAKING CARE TO ROUTE IT AWAY FROM ALL HOT AND MOVING PARTS. SECURED THE HARENSS TO THE BLOCK WITH ZIP TIES AND P-CLAMPS. RECONNECTED ALL SENSORS. AFTER ALL REPAIRS, VERIFIED THE ENGINE OPERATED PROPERLY. ALL OKAY.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	120V/22272795	WIRING HARNESS	586.52	586.52
	LABOR 200	R&R ENGINE HARNESS		1,080.00

Prepay: \$0.00 Parts: \$586.52 Labor: \$1,080.00 Misc: \$0.00 Sublet: \$0.00 \$1,666.52

**JOB #5 800****SERVICE - GENERAL MISC REPAIR**

COMPLAINT

TEST DRIVE TO VERIFY ALL REPAIRS -

CAUSE

TEST DRIVE

CORRECTION

(3934)-TEST DROVE THE VEHICLE MULTIPLE TIMES TO VERIFY ALL REPAIRS. THERE WAS A BOOST LEAK DURING THE FIRST TEST DRIVE. RETURNED THE TRUCK TO THE TECH TO REPAIR THE LEAKS. VERIFIED NO OTHER LEAKS PRESENT. ALL OKAY.

\*\*\*WASHED OFF ALL OIL RESIDUE ON THE FRAME AND CHASSIS FROM WHEN THE TRANSMISSION LOST ALL OIL. ALL OKAY\*\*\*

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 800	TEST DRIVE TO VERIFY ALL REPAIRS		243.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$243.00 Misc: \$0.00 Sublet: \$0.00 \$243.00

**JOB #6 200****SERVICE - GENERAL ENGINE REPAIR**

COMPLAINT

SERVICE POLICY

CAUSE

FIRST TIME REPLACING A TRANSMISSION WITH ANOTHER TYPE

CORRECTION

\*\*\*THIS IS A SERVICE POLICY FOR EXTRA TIME INVOLVED IN THIS REPAIR. THE CUSTOMER HAD SOME EXTRA SPECIFIC REQUESTS FOR REPLACING THE FACTORY MACK TRANSMISSION WITH AN EATON 13 SPEED TRANSMISSION. THEY WERE AWARE THAT THERE WOULD BE EXTRA LABOR INVOLVED IN THIS PROCESS DUE TO NOT HAVING PERFORMED THIS TYPE OF REPAIR BEFORE. THE SERVICE DEPARTMENT CHOSE TO POLICY SOME OF THIS LABOR AT NO COST TO THE CUSTOMER\*\*\*SAVINGS OF \$1350.00 TO THE CUSTOMER\*\*\*

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 200	GENERAL ENGINE REPAIR		

**Sold Operations Totals**

Prepay: \$0.00 Parts: \$18,941.51 Labor: \$10,705.50 Misc: \$300.00 Sublet: \$961.

**\$30,908.51**

SERVICE ORDER: RA120000717

REFERENCE: 14427456

DISCLAIMER OF WARRANTIES

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X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.

	ESTIMATED	BILLED
LABOR		\$10,705.50
PARTS		\$18,941.51
MISC		\$300.00
SUBLET		\$961.50
Prepay		\$0.00
<b>SUBTOTAL</b>		<b>\$30,908.51</b>
SHOP SUPPLIES		\$85.00
MISC SUPPLIES		\$0.00
TAX		\$0.00
<b>TOTAL</b>		<b>\$30,993.51</b>

Please Remit Payment to:

Bruckner's Truck & Equipment  
Corporate Billing LLC  
Dept 100 P.O. Box 830604  
Birmingham, AL 35283