# **Cooper Tire Of Pratt Inc**

1202 E 1st St Pratt, KS 67124 (620)672-5939

Invoice # 1-160710

Dealer ID#

Page 1 of 1

Emp: 1-7 E7 / 1-7 E7

Date 06/19/24

In Jun 18, 2024 10:58 AM Out Jun 19, 2024 12:13 PM

Sold To:

TAYLOR EQUIPMENT 19027 51ST AVENUE HAVILAND KS 67059 \*\*DUPLICATE INVOICE\*\*

Ship To:

Unit #:

Vehicle: TRUCK

License:

Mileage: In: 0 Out: 0

Vin#: PO#:

 Salesman
 Mechanic
 Part #

 7
 012708

 7
 TKB20

 7
 SCRAP2

 7
 EXCISE TAX

QTY Description
2.00 285/75R24.514 FS FS561A A/P
2.00 TBTRUCK TIRE BALANCE
2.00 SCRAP2DISPOSAL FEE TRUCK
2.00 STATE TAXSTATE EXCISE TAX

Total FET Labor Parts 1,385.46 0.00 0.00 692.73 80.00 0.00 0.00 40.00 24.00 0.00 0.00 12.00 0.50 0.00 0.00

2 37.166

12-28-23 H- ren air pags 6-18-24 4 ren shocks

talel experse 29, 346.53

Charge: 1,630.55 Check: 0.00 Credit: 0.00 Cash: 0.00 Parts: 1,489.96 Due Date: 07/10/2024 Labor: Change: 0.00 0.00 **EPA/SHOP SUPPLIES** 6.00 Subtotal: 1,495.96 Sales Tax: 134.59 Signature: Total: \$1,630.55 Net due on the 10th of the month.

# **Cooper Tire Of Pratt Inc**

1202 E 1st St Pratt. KS 67124 (620)672-5939

Invoice # 1-160381

Dealer ID#

Page 1 of 1

Emp: 1-7 E7 / 1-7 E7

Date 06/05/24

Jun 05, 2024 1:29 PM Out Jun 05, 2024 1:41 PM

\* \* \* \* INVOICE \* \* \* \*

Sold To:

TAYLOR EQUIPMENT 19027 51ST AVENUE HAVILAND KS 67059

Ship To:

Unit #:

Vehicle: TRUCK

License:

Mileage: In: 0 Out: 0

Vin#: PO#:

Salesman Mechanic Part # 004192 7 **EXCISE TAX** 7 TKB20

QTY Description 8.00 285/75R24.5 14 FS FD694 CS 144L 8.00 STATE TAX STATE EXCISE TAX 8.00 TB TRUCK TIRE BALANCE

Total Labor FET 4.735.12 0.00 591.89 0.00 2.00 0.00 0.25 0.00 40.00 0.00 0.00 320.00

Volva & 235,900 grabe

Cash: 0.00 Change: 0.00

Check: 5,518.62 Check #: 11328

Credit: 0.00

Charge: 0.00

Due Date: 06/05/2024

Parts: Labor: 5,057.12 0.00 6.00

**EPA/SHOP SUPPLIES** Subtotal:

5,063.12 455.50

Sales Tax: Total:

\$5,518.62

Signature:

1 of 1

REFERENCE: 17515690



Tag Number:

Customer Unit#: 546555





BILL TO TAYLOR EQUIPMENT INC - 239562 19027 51ST AVE HAVILAND KS 67059 P: (620) 546-4286

EQUIPMENT

ruckner

CUSTOMER TAYLOR EQUIPMENT INC - 239562 19027 51ST AVE HAVILAND KS 67059 P: (620) 546-4286

SERVICE INVOICE: RA125002799:01

2509 N. TAYLOR AVENUE

GARDEN CITY, KS 67846

P: (620) 276-2929 www.brucknertruck.com

REFERENCE: 17515690

DATE ARRIVED		DATE INVOICE	CE SALES TYPE ADVISOR		TERMS	S CUSTOMER PO#	
9/26/2023		10/31/2023	SRV	E Beard	CASH		
YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2012	Volvo	VNL	4V4NC9KK6CN546555	7.047		0160050406	224791

### **Sold Operations**

I	0	R	#1	258
	•	n	**	4.70

### SERVICE - AFTERTREATMENT SYSTEMS & FAULT TRACING

COMPLAINT CAUSE CORRECTION AFTERTREATMENT SYSTEMS & FAULT TRACING-BTS -

EGR VALVE REPLACEMENT

HOOKED UP COMPUTER AND FOUND MULTIPLE CODES FOR THE EGR SYSTEM. FOUND THAT THERE WAS AN INTERNAL FAULT WITH THE EGR DIFFERENTIAL PRESSURE SENSOR. AND FOUND THAT THE EGR VALVE IS NOT CLOSING ALL THE WAY, CAUSING CODES AND SOOT BUILD UP THAT MADE THE SENSOR FAIL. ORDERED PARTS FOR THE REPAIR. REMOVED DOG HOUSE, AIR FILTER HOUSING, PIPPING AND EXHAUST PIPE ON TURBO HEAT UP BOLTS ON EGR VALVE BUT STILL BROKE 3 BOLTS ON VALVE TRING TO PULL OFF EGR VALVE PNA EXHAUST MANIFOLD, GASKETS, BOLTS, SPACERS AND TURBO GASKET KIT, DRAINED COOLANT REMOVED FENDER, HOOD LATCH BRAKET, COOLING LINES, OIL LINES, AIR LINES, CHARGE AIR LINES, TURBO AND EXHAUST MANIFOLD. EXHAUST MANIFOLD DID NOT COME IN DRILLED OUT ALL 3 BOLTS AND CLEANED THREADS RE-INSTALLED MANIFOLD BACK ON WITH NEW GASKETS, SPACERS AND BOLTS TOROUED DOWN MANIFOLD TO SPEC INSTALLED NEW EGR VALVE WITH NEW GASKET AND BOLTS RE-INSTALLED TURBO WITH ALL NEW GASKETS RE-INSTALLED DOG HOUSE, COOLANT LINES, OIL LINES. CHARGE AIR LINES. AIR LINES. AND FILLED COOLING SYSTEM WITH EXISTING COOLANT. ALSO REMOVED VENTURY PIPPE AND ISTABLED NEW VENTURY WITH NEW UPDATED SENSOR WIRE IN CONNECTOR FOR NEW SENSOR CLEARED ALL CODES AND TEST DROVE TRUCK NO OTHER ISSUES WERE FOUND COMPLETE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTO PR. 1
2	125M/21344786	FLANGE SCREW	33 02	6614
21	125M/21344787	FLANGE SCREW	23 84	500.64
6	125M/21352841	GASKET	43 97	263.82
7	125M/21528673	SHOULDER SCREW	68 47	479.29
1	125M/22181342	PRESSURE SENSOR	210 92	210.93
1	125M/85124530	HOSE KIT	75 57	75.51
1	125M/967343	O-RING	17.55	17.5
23	125V/1546517	SPACER SLEEVE	12 56	288 81
1	125V/20504408	V-CLAMP	84 31	84.3
2	125V/20920723	HOSE CLAMP	27 26	54.5
1	125V/22040834	VENTURI	352 47	352.4
1	125V/85121583	INSTALLATION KIT	439 56	439.5
1	125V/85136927	KIT	1,728 58	1,728.5
-1	125V/85136927-CORE	KIT	700 00	-700 (

SERVICE INVOICE: RA125002799:01

REFERENCE: 17515690

			UNIT PRICE	EXTD PRICE
QTY	ITEM	DESCRIPTION	700 00	700 00
011	125V/85136927-CORE	KIT	700.00	1,908 00
	LABOR 258	AFTERTREATMENT SYSTEMS & FAULT TRACING		318 00
	LABOR 258	AFTERTREATMENT SYSTEMS & FAULT TRACING-BTS	76.58	76.58
T	FRT	FREIGHT	Sublet: \$0.00	\$6.864 73
	Prepay: \$0.00	Parts: \$4.562.15   Labor: \$2.226.00   FKI: \$70.38   Wise: \$0.00	: \$0.00 Sub	\$6,864.73

# INVOICE REPRINT



ACTI

### 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 OR 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

ESTI	MATED BILLED
LABOR	\$2,226 00
PARTS	\$4,562.15
MISC	\$0.00
FREIGHT	\$76.58
SUBLET	\$0.00
PREPAY	\$0.00
SUBTOTAL	\$6,864.73
SHOP SUPPLIES	\$222.60
MISC SUPPLIES	\$0.00
TAX	\$627.46
TOTAL	\$7,714.79

SIGNATURE OF PERSON RESPONSBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

Please Remit Payment to:

Brickner's Truck & Equipment 2509 N. TAYLOR AVENUE 24 1257 Bruckner's Truck & Equipment GARDEN CITY, KS 67846



4343 S. West Street WICHITA, KS 67217 P: (316) 358-2175 www.brucknertruck.com SERVICE INVOICE: RA136001258:02

REFERENCE: 17809068

Tag Number:

Customer Unit#: 546555



BILL TO TAYLOR EQUIPMENT INC - 239562 19027 51ST AVE HAVILAND KS 67059 P: (620) 546-4286

CUSTOMER
TAYLOR EQUIPMENT INC - 239562
19027 51ST AVE
HAVILAND KS 67059
P: (620) 546-4286

SERVICE INVOICE: RA136001258:02

**REFERENCE: 17809068** 

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTON	IER PO#
12/20/2023		12/20/2023	SRV	T. Davis	CASH		
YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2012	Volvo	VNL	4V4NC9KK6CN546555	7,061		0160050406	225097

### **Sold Operations**

JOB #2, 258	SEDVICE	AFTERTREATMENT SYSTEMS & FAULT TRACING
JUD #7. 7.38	SERVICE.	ARTERIKEALVIENT SYSTEMS & FAULT TRACING

COMPLAINT AFTERTREATMENT SYSTEMS & FAULT TRACING - SCR DERATE MESSAGE ON DASH

CAUSE INTERNATLLY FAILED OUTLET NOX SENSOR

CORRECTION FOLLOWED GUIDED DIAGNOSTICS, OUTLET NOX SENSOR HAS FAILED INTERNALLY AND IS RECOMMENDED

TO BE REPLACED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 258	AFTERTREATMENT SYSTEMS & FAULT TRACING		390.00
-		00 00 P . 00 00 I I 6200 00 FPT 60 00 M' 60 (	00.02 4-14-2	\$200.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$390.00 FRT: \$0.00 Misc: \$0.00 Sublet: \$0.00

JOB #3 258 SERVICE - AFTERTREATMENT SYSTEMS & FAULT TRACING

COMPLAINT REPLACE OUTLET NOX SENSOR -

CAUSE FAILED INTERNALLY

CORRECTION REMOVE AND REPLACE OUTLET NOX SENSOR, RELOCATION FOR NOX SENSOR IS ALREADY COMPLETED

QTY	ITEM	DESC	CRIPTION				UNIT PRICE	EXTD PRICE
1	136M/22303391	SEN	SOR				711.61	711.61
-1	136M/22303391-CORE	SEN	SOR				126.00	-126.00
1	136M/22303391-CORE	SEN	SENSOR				126.00	126.00
	LABOR 258	REP	LACE OUTLET	NOX SENSOR				97.50
	-	Prepay: \$0.00	Parts: \$711.61	Labor: \$97.50	FRT: \$0.00	Misc: \$0.00	Sublet: \$0.00	\$809.11

Sold Operations Totals Prepay: \$0.00 Parts: \$711.61 Labor: \$487.50 FRT:\$0.00 Misc: \$0.00 Sublet: \$ \$1,199.11

QH 1261 134145

SERVICE INVOICE: RA136001258:02

**REFERENCE: 17809068** 

### 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 OR 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.

X

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

EST	MATED BILLED
LABOR	\$487.50
PARTS	\$711.61
MISC	\$0.00
FREIGHT	\$0.00
SUBLET	\$0.00
PREPAY	\$0.00
SUBTOTAL	\$1,199.11
SHOP SUPPLIES	\$48.75
MISC SUPPLIES	\$0.00
TAX	\$93.59
TOTAL	\$1,341.45

Please Remit Payment to: Bruckner's Truck & Equipment 4343 S. West Street WICHITA, KS 67217



# WKI Dodge City Kenworth

2830 E. Trail St. Dodge City, KS 67801 (620) 225-3920

Invoice: 02S10996

Date / Hour: 9/18/2023 3:49:20PM

Repair Order: 10996 Customer: 73875 Branch: Dodge City

Total Invoice: \$ 9,048.90 \*\*\*COD\*\*\*

Page 1 of 4



Bill To:

Ronald Taylor

\*\*\*CASH ACCOUNT\*\*\* 19027 51ST AVE HAVILAND, KS 67059

Ship To: Ronald Taylor

\*\*\*CASH ACCOUNT\*\*\* 19027 51ST AVE HAVILAND, KS 67059

Work: (620) 546-4286

Shop: 620-546-4286

Customer P/O

Ponda.Soza

Orig R/O: 0

Completion Date: 9/18/2023

Unit Number: 546555

Task: 1

Model Year: 2012

Type: Truck

VIN: 4V4NC9KK6CN546555

Make/Model: Volvo VNL Meter: 224465 Miles

CVI Commercial Vehicle Inspection

90022

Department: Service

Complaint: CVI INSPECTION

CUSTOMER WOULD LIKE FREE WALK AROUND INSPECTION PERFORMED ON TRUCK PER COUPON.

Correction: 9/18/2023 12:02:34 PM 247 Completed a walk around inspection

2	217 Completed a walk around inspection					
Supp. Part	Description / Ref Number	Onvi	Quantity	List	Price	Extended Price
		Task 1 Subtotals	Parts:			\$0.00
			Labor:			\$0.00
Task: 2 000001	Electronic Tool Hook up		Task 1 Subtotals			\$0.00
Complaint CUSTOMED	cave control up		-			- 17

Complaint: CUSTOMER SAYS CHECK ENGINE LIGHT IS ON DPF HIGH SOOT LEVEL.

Department: Service

Correction: 8/12/2023 8:31:21 AM 249 Connected to the Volvo ECU through J Pro. Found faults for the aftertreatment system related to DPF soot load. Printed off DTC report. After repairs were made by the technician the soot load was reset and the faults were cleared. Ran stationary regen. 9/18/2023 12:43:28 PM 247 After all repairs were made. Connected to Jpro again to clear fault codes and try to do a regen. Could not get truck to regen. There was a new fault code setting, spn641 for the VGT actuator. Tried to diagnose with the limited resources I had for Volvo. It was

determined that there was either a software issue or the actuator was bad, however we have no access to the Volvo software so neither an update or VGT install could be performed by us.

Supp.	Part						
	Shop Sup	Description / Ro	ef Number U/M	Quantity	List	Price	Extended Price
			Tools a a series a	1.0	\$0.00	\$150.48	\$150.48
			Task 2 Subtotals	Parts	:		\$0.00
				Labor	:	\$	1,254.00
				Miscellaneous			\$150.48
Task:	3 000000	Chassis Group		Task 2 Subtotals	-	\$	1,404.48
	Inint CUSTOMED WEEK	Chassis Group		D-			

Department: Service

Complaint: CUSTOMER NEEDS DPF AND DOC REMOVED FOR CLEANING AND REINSTALLED AFTER CLEANING. RESET SOOT LEVEL.

Correction: 9/18/2023 12:23:48 PM 247 Removed the side fairings, all the support brackets, dropped the DOC from under the truck (set up is completely different then a Kenworth or Peterbilt) and then removed the DPF. Reinstalled everything with new gaskets and clamps.

_	saled everything with new gaskets and clamps.				imps.	p is comple	itery	
Supp. BRK	Part 136V/204	51992	Description / Ref Number SENSOR	U/M	Quantity	List	Price	Extended Price
BRK	136V/851	24753	KIT	EA	1.0	\$0.00	\$188.85	\$188.85
CE	28663370	UM	GASKET-CIRCULAR 5	EA	1.0	\$0.00	\$578.17	\$578.17
PC	90-0013		CLAMP-V GROOVE 5.88 SS	EA	1.0	\$17.45	\$17.34	\$17.34
BRK	FREIGHT		FREIGHT	EA	1.0	\$19.80	\$16.50	\$16 50
			ricion	EA	1.0	\$0.00	\$37.31	\$37.31



# WKI **Dodge City Kenworth**

2830 E. Trail St. Dodge City, KS 67801 (620) 225-3920

Invoice: 02S10996

Date / Hour: 9/18/2023 3:49:20PM

Repair Order: 10996 Customer: 73875

Branch: Dodge City Total Invoice: \$ 9,048,90 \*\*\*COD\*\*\*

Page 2 of 4

Bill To:

Ronald Taylor

\*\*\*CASH ACCOUNT\*\*\* 19027 51ST AVE HAVILAND, KS 67059

Ship To: Ronald Taylor

\*\*\*CASH ACCOUNT\*\*\* 19027 51ST AVE

HAVILAND, KS 67059

Work: (620) 546-4286

Shop: 620-546-4286

Customer P/O:	Onop. 020-346-4	4286					
	Ponda.Soza		Orig R/O:	0	Complet	etion Date: 9/18/2023	
Freight	Freight				Comple	non Date. 3/	10/2023
Shop Sup	-		1.0	\$0.00	\$130 00	\$130.00	
	Shop Supplies			1.0	\$0.00	\$125.40	\$125.4
	Task 3 Subtotals	Parts:		\$838.17			
		Labor:		or:	\$1,045.00 \$255.40		
				Miscellaneous			
ask: 4 050011 Ev	-		Task	3 Subtota	ıls	\$2	,138.57
ask: 4 050011 Ex	haust System - Emissions - DD	E Class				275.00	

Exhaust System -Emissions - DPF Clean Complaint: CLEAN DPF

Department: Service

Correction: 7/27/2023 10:10:57 AM 247 Cleaned the DPF for nearly 2 hours too get it in spec. The spec is 1.85w.g - 2.35. The trap test before cleaning was 5.75 w.g. and the test after cleaning was 2.0 w.g. This puts the DPF in green tag status.

Supp. Part Description / Ref Number Extended U/M Quantity List Price DPF-Basic Price DPF - Basic Clean 1.0 \$0.00 \$220.00 \$220.00 Shop Sup Shop Supplies 1.0 \$0.00 \$15.60 \$15.60 Task 4 Subtotals Parts: \$0.00 Labor: \$130.00 Miscellaneous: \$235.60 Task 4 Subtotals

Task: 5 050015 Exhaust System -Emissions - DOC Clean Complaint: CLEAN DOC.

Department: Service

\$365 60

Correction: 7/27/2023 11:08:44 AM 247 Cleaned the DOC

Supp. Extended Description / Ref Number U/M Quantity List Clean DOC Price Clean DOC Price 1.0 \$0.00 \$120.00 Shop Sup \$120.00 Shop Supplies 1.0 \$0.00 \$15.60 \$15.60 Task 5 Subtotals Parts: \$0.00 Labor: \$130.00 Miscellaneous: \$135.60 Task 5 Subtotals \$265.60 Task: 6

Exhaust System - Emissions Control - Repair 010003

Complaint: CUSTOMER NEEDS DPF DIFFERENTIAL PRESSURE SENSOR REPLACED. Correction: 7/27/2023 2:45:12 PM 247 Replaced the DPF differential pressure sensor.

Department: Service

Supp. BRK	Part 136v/20451992	Description / Ref Number SENSOR-DPS	U/M	Quantity	List	Price	Extended Price
	Shop Sup			1.0	\$0.00	\$188.85	\$188.85
	опор оцр	Shop Supplies		1.0	\$0.00	\$25.08	\$25.08
			Task 6 Subtotals	Par	s:		\$188.85
				Labo	or.		\$209 00
				Miscellaneou	s:		\$25.08
Task:	7 040004	Cooling Cool		Task 6 Subtota	ıls		\$422.93
		Cooling Cool					

Task: 7 040004 Cooling System - Water Pump - Replace

Department: Service



# WKI Dodge City Kenworth

2830 E. Trail St. Dodge City, KS 67801 (620) 225-3920

Invoice: 02S10996

Date / Hour: 9/18/2023 3:49:20PM

Repair Order: 10996 Customer: 73875 Branch: Dodge City

Total Invoice: \$ 9,048.90 \*\*\*COD\*\*\*

Page 3 of 4

Bill To:

Ronald Taylor

\*\*\*CASH ACCOUNT\*\*\* 19027 51ST AVE HAVILAND, KS 67059

Ship To: Ronald Taylor

\*\*\*CASH ACCOUNT\*\*\* 19027 51ST AVE HAVILAND, KS 67059

Work: (620) 546-4286

Shop: 620-546-4286

Customer P/O:

Ponda.Soza

Orig R/O: 0

Completion Date: 9/18/2023

Complaint: CUSTOMER HAS COOLANT LEAKS AT THE WATER PUMP, LOWER HOSE CONNECTION PIPE AT THE BLOCK DUE TO BROKEN BOLT AND AND AT COOLANT PIPE FROM THERMOSTAT HOUSING TO WATER PUMP HOUSING.

Correction: 9/18/2023 12:37:19 PM 247 Had to make a special tool and drain the cooling system (coolant drain procedure is different on a Volvo). Made several different repairs. Had to remove the drive belts, fan hub assembly and replaced the water pump and gasket. Also replaced several coolant hoses. Removed the lower radiator hose housing from the engine block to drill and tap out broken bolts that were keeping the housing from sealing properly and causing a leak. Reinstalled the lower hose housing with a new gasket. There is a plastic pipe that connects from under the cylinder head to the block. The seals were leaking. Several items had to be removed for access. The pipe was seized in the block. Had to cut the pipe out in pieces in order to remove it. Installed a new pipe and seals, (this was a challenge). Reinstalled the fan hub assembly and belts & tensioners. Refilled the cooling system and rechecked for leaks. No further leaks were found after all repairs.

Supp.	Part	Description / Ref Number	1104	0			Extended
BRK	136M/1547253	SEALING, RING	U/M	Quantity	List	Price	Price
BRK	136M/20799996	1 1 1	EA	2.0	\$0.00	\$37.69	\$75.38
BRK	136M/21420336	SEAL	EA	1.0	\$0.00	\$73.51	\$73.51
BRK	136M/21423788	PIPE, CONNECTION	EA	1.0	\$0.00	\$42.34	\$42.34
BRK		SEAL	EA	1.0	\$0.00	\$19.72	\$19.72
	136M/85124530	HOSE KIT	EA	2.0	\$0.00		
BRK	136V/975675	O'RING	EA			\$97.97	\$195.94
BRK	136V9996049	DRAIN HOSE		1.0	\$0.00	\$16.01	\$16.01
BRK	136X/801131E		EA	1.0	\$0.00	\$218.09	\$218.09
LP	4283	WATER PUMP	EA	1.0	\$0.00	\$189.67	\$189.67
		M8-1.25X25 MTRC BOLT	EA	1.0	\$0.66	\$0.52	\$0.52
LP	87510	WASHER-FLAT ZP 10.9 M8	EA	1.0	\$0.79		
S0P	EC3501	COOLANT-TRP ELC 50/50 JUG	EA			\$0.61	\$0.61
BRK	FREIGHT	FREIGHT		1.0	\$13.49	\$11.57	\$11.57
BRK	FREIGHT		EA	1.0	\$0.00	\$29.85	\$29.85
		FREIGHT	EA	1.0	\$0.00	\$22.39	\$22.39
	Shop Sup	Shop Supplies		1.0	\$0.00	\$300.96	\$300.96
		Task 7 S	Subtotals	Par	ts:		895.60
				Lab			
				Miscellaneou			508.00
				Task 7 Subtota			300.96
Detail	Tax Info:			.usk / Subtota	115	\$3,	704.56

Detail Tax Info:

Sales Tax

\$747.16 Total: \$747.16

**Total Parts:** \$1,922.62 Total Labor: \$5,276.00 Total Miscellaneous: \$1,103.12

Invoice Subtotal: \$8,301.74 **Total Tax:** \$747.16 **Total Invoice:** 

\$9,048.90

Payment Method COD

<u>Terms</u> Net 10th Due Date 10/10/2023



2509 N. TAYLOR AVENUE GARDEN CITY, KS 67846 P: (620) 276-2929 www.brucknertruck.com

SERVICE ORDER: RA125002773

REFERENCE: 17475244

Tag Number:

Customer Unit#: 546555



TAYLOR EQUIPMENT INC - 239562 19027 51ST AVE HAVILAND KS 67059 P: (620) 546-4286

CUSTOMER **IAYLOR EQUIPMENTING - 239562** 19027 51ST AVE HAVILAND KS 67059 P: (620) 546-4286

SERVICE ORDER: RA125002773

REFERENCE: 17475244

							ER PO#
DATE	ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	11 - 20	ENFOR
9/14/2023			SRS	E Beard	CASH		
YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	
2012	Volvo	VNL	4V4NC9KK6CN546555	7,037		0160050406	224480

## **Sold Operations**

JOB #1 220

# SERVICE - CHECK ENGINE OPERATION

COMPLAINT

TRUCK WONT REGEN- CHECK CAUSE -

CAUSE

ACTUATOR FAILURE/ WIRE SHORT

CORRECTION

CUSTOMER CONCERN TRUCK WONT REGEN SCANNED FOR CODES FOUND ACTIVE CODE FOR VGT ACTUATOR ABNORMAL UPDATE RATE, FOLLOWED GUIDED DIAG AND PERFORMED MID 128 UPDATE AFTER UPDATE REMOVED VGT ACTUATOR AND CHECKED TURBO TURBO MOVED FREELY. ACTUATOR WAS LOCKED UP. NEED TO ADVISE CUSTOMER.HOOKED UP COMPUTER AND FOUND ACTIVE CODE FOR VGT ABNORMAL UPDATE RATE, VGT WAS REPLACED BY PREVIOUS TECH, INSPECTED AND FOUND BROKEN WIRE IN THE ENGINE HARNESS. REPAIRED THE WIRE AND REWRAPPED THE WIRING HARNESS TO HELP ENSURE THAT THE BRAKE DOESN'T HAPPEN AGAIN. DRAINED COOLANT AND REMOVED THE VGT TO CALIBRATE IT, RAN CALIBRATION REINSTALLED THE VGT, CALIBRATION WAS SUCCESSFUL, ROAD TESTED THE TRUCK, TRUCK HAS PLENTY OF POWER AND TURBO IS RESPONDING LIKE IT SHOULD. RAN TRUCK THROUGH AFTERTREATMENT REGENERATION. ALL EXHAUST TEMP AND SENSOR READING WERE NORMAL. REGENERATION WAS SUCCESSFUL. COMPLETED.

		DESCRIPTION	UNIT HE I	EXTD PRICE
QTY	ITEM		4 47	8.94
2	125V/18665	GASKET		1 2 1 1 2 1
1	125V/85013731	ACTUATOR, REMAN	1,244 28	1,244.28
<del>-                                    </del>	125V/85013731-CORE	ACTUATOR, REMAN	105 00	105 00
	13241	ITow Servicel	720 00	720 00
	LABOR 220	CHECK ENGINE OPERATION		418 17
	LABOR 220	TRUCK WONT REGEN- CHECK CAUSE		596 57
	FRT	FREIGHT	42 29	42 29
		00 Party \$1.258.22 Labor: \$1.014.74 FRT: \$42.29 Misc: \$0.00	Sublet: \$720.00	\$3,135.25

Prepay: \$0.00 Parts: \$1,358.22 Labor: \$1,014.74 FRT: \$42.29 Misc: \$0.00 Sublet: \$720.00

SERVICE ORDER: RA125002773

REFERENCE: 17475244

# Sold Operations (Cont.)

# JOB #2 ASSIST DEFAULT ASSIST JOB

COMPLAINT

871B - ZONE 2 DRIVING TIME - BTS -

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION UNIT PRICE	EXTD PRICE
	LABOR ASSIST	871B - ZONE 2 DRIVING TIME - BTS	151.20
	LABOR ASSIST	ZONE 2 DRIVING TIME TRIP 2	157.20
2	CPM2C	ZONE 2 MILEAGE CHARGE 100 00	200 00
		Prepay: \$0.00 Parts: \$0.00 Labor: \$308.40 FRT: \$0.00 Mise: \$200.00 Sublet: \$0.00	\$508.40
Sold O	perations Totals	Prepay: \$0.00 Parts: \$1,358.22 Labor: \$1,323.14 FRT:\$42.29 Misc: \$200.00 S	\$3,643.65



# 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 OR 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

	ESTIMATED	HILLED
LABOR		\$1,323.14
PARTS		\$1,358.22
MISC		\$200.00
FREIGHT		\$42.29
SUBLET		\$720.00
PREPAY		\$0.00
SUBTOTAL		\$3,643.65
SHOP SUPPLIES		\$132.31
MISC SUPPLIES		\$0.00
ΓAX		\$316.26
TOTAL		\$4,092.22

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

Please Remit Payment to: Bruckner's Truck & Equipment 2509 N. TAYLOR AVENUE GARDEN CITY, KS 67846