

Golden State Peterbilt - Fresno

4390 S. Bagley Avenue
Fresno, CA 93725

**** Reprint ****

Invoice: **02GSF1195.02**
 Date / Hour: 12/1/2020 11:21:42AM
 Repair Order: 1195
 Customer: 647556
 Branch: GSF
 Total Invoice: \$27,637.97
*****IBS*****

Page 2 of 4

Bill To: TRI COUNTY EXCAVATION INC
635 BARSTOW AVE
CLOVIS, CA 93612

Ship To: TRI COUNTY EXCAVATION INC
635 BARSTOW AVE
CLOVIS, CA 93612

Customer P/O:	#	mriviera	Orig R/O:	0	Completion Date:	11/20/2020
PAC	3944593CUM	SCREW,HEX FLANGE HEAD CAP	EA	8.0	\$3.90	\$31.20
PAC	4352253CUM	KIT, EGR COOLER	EA	1.0	\$1,162.04	\$1,162.04
CUM	4928163	SEAL,O RING	EA	6.0	\$1.79	\$10.74
PAC	5273379CUM	THERMOSTAT	EA	1.0	\$50.33	\$50.33
PAC	5326680RXCUM	KIT, TURBOCHARGER	EA	1.0	\$4,095.42	\$4,095.42
PAC	5462277CUM	SENSOR, PRESSURE	EA	1.0	\$60.99	\$60.99
PAC	5496045RXCUM	KIT,TURBOCHARGER ACTUATOR	EA	1.0	\$340.40	\$340.40
PAC	5529501RXCUM	HEAD, CYLINDER	EA	1.0	\$4,651.64	\$4,651.64
PAC	5633435CUM	OVERHAUL KIT		1.0	\$4,063.69	\$4,063.69
PAC	283720100D-C	CORE	EA	-1.0	\$187.50	(\$187.50)
PAC	798162RMAN-C	Core Tbrb	EA	-1.0	\$600.00	(\$600.00)
Original Invoice: 02GSF1195.02						
PAC	378007400D-C	Core Tbrb	EA	-1.0	\$750.00	(\$750.00)
Original Invoice: 02GSF1195.02						
PAC	90-0012	CLAMP-V BAND 4"	EA	1.0	\$14.87	\$14.87
DSP/CFLT	CV50628FLG	ELEMENT-CRANKCASE VENTILATION	EA	1.0	\$112.11	\$112.11
CEM	ELC	50/50 Mix	EA	10.0	\$8.70	\$87.00
DSP/CFLT	FF63009FLG	Filterfu	EA	1.0	\$40.01	\$40.01
DSP/CFLT	FS1003FLG	Separator	EA	1.0	\$39.71	\$39.71
DSP/CFLT	LF9009FLG	Filter-Oi	EA	1.0	\$45.29	\$45.29
DSP/DON	P527484	Filter-Ai	EA	1.0	\$35.09	\$35.09
OIL	ROTELLA	15W/40	EA	8.0	\$14.40	\$115.20
	Freight	Freight		1.0	\$75.00	\$75.00
	HAZ	Hazardous Waste Fee		1.0	\$15.00	\$15.00
	Sublet Lbr	MACHINING ENGINE TOP DECK		1.0	\$1,884.61	\$1,884.61
Task 2 Subtotals					Parts:	\$15,438.98
					Core Chg:	\$937.50
					Core Ret:	(\$1,537.50)
					Labor:	\$8,153.00
					Miscellaneous:	\$1,974.61
Task 2 Subtotals						\$24,966.59

Task:	3 02	After Treatment System Repair	Department:	Service		
Complaint: REMOVE AFTER-TREATMENT (ATM) DIESEL PARTICULATE FILTER (DPF) DIESEL OXIDATION CATALYST (DOC) FOR CLEANING AND INSPECTION FOR REUSE AS PER-CUSTOMER INSTRUCTIONS						
Cause: ENGINE COOLANT AND OTHER CONTAMINATES ENTERING ATM/DOC/DPF SYSTEM DUE TO ENGINE FAILURE						
Correction: REMOVE DISASSEMBLE CLEAN AND INSPECT ATM/DOC/DPF AND ALL RELATED PARTS FOR REUSE - DOC/DPF DETERMINED TO BE IN GOOD REUSE CONDITION - REINSTALL/REASSEMBLE ALL COMPONENTS AND RELATED PARTS - COMPLETE ASSEMBLY - REPAIR COMPLETE						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Sublet Lbr	CLEAN INSPECT FOR REUSE ATM/DPF ASSEMBLY		1.0	\$325.00	\$325.00
Task 3 Subtotals					Parts:	\$0.00
					Labor:	\$868.00
					Miscellaneous:	\$325.00
Task 3 Subtotals						\$1,193.00

** See Last Page for Invoice Total **

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Customer P/O: # mrivera Orig R/O: 0 Completion Date: 11/20/2020

Task: 4 02 Cooling System Repair Department: Service

Complaint: REPLACE ENGINE VISCOUS FAN CLUTCH ASSEMBLY AS PER-CUSTOMER INSTRUCTIONS

Cause: ENGINE FAN - VISCOUS CLUTCH FAILURE - DETERMINE DURING ROAD TEST TO ENSURE PROPER OPERATION

Correction: REMOVE DISASSEMBLE CLEAN AND INSPECT ALL RELATED PARTS FOR REUSE - REPLACED FAILED COMPONENT AND RELATED PARTS REQUIRED - REINSTALL/REASSEMBLE ALL RELATED PARTS PARTS - TEST FOR PROPER OPERATION - REPAIR COMPLETE - UNIT DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PAC	798162RMAN	CLUTCH-REMAN DMA 2 SPEED PACCAR PX-8	EA	1.0	\$1,062.00	\$1,062.00
PAC	798162RMAN-C	Core Tbrb	EA	1.0	\$600.00	\$600.00
	Deposit	check #28811		-1.0	\$2,216.57	(\$2,216.57)
Task 4 Subtotals						
				Parts:		\$1,062.00
				Core Chg:		\$600.00
				Labor:		\$527.00
				Miscellaneous:		(\$2,216.57)
				Task 4 Subtotals		(\$27.57)

Detail Tax Info:

Sales Tax \$1,317.80
 Total: \$1,317.80

Total Parts:	\$16,500.98
Total Core Charge:	\$1,537.50
Total Core Ret:	(\$1,537.50)
Total Labor:	\$9,703.00
Total Miscellaneous:	\$93.04
Total Shop Supplies:	\$23.15
Invoice Subtotal:	\$26,320.17
Total Tax:	\$1,317.80
Total Invoice:	\$27,637.97

Payment Method Terms Due Date
 IBS Net 30 Days 12/31/2020

Billing Svc #: 647556

Billing Auth: EP4407

Please Remit To: _____

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REPRINT

WARRANTY: E.M. THARP, INC. WARRANTS THAT IT WILL REPLACE OR REPAIR ANY PARTS FOUND TO BE DEFECTIVE WITHIN A PERIOD OF 90 DAYS FROM DATE OF INSTALLATION. THE OBLIGATION UNDER THIS WARRANTY STATUTORY OR OTHERWISE, IS LIMITED TO THE REPLACEMENT OR REPAIR OF PARTS FOUND TO BE DEFECTIVE UPON INSPECTION AT E.M. THARP, INC SHOP. E.M. THARP, INC. SHALL IN NO EVENT BE LIABLE FOR CONSEQUENTIAL DAMAGES OR CONTINGENT LIABILITIES ARISING OUT OF THE FAILURE OF PARTS TO OPERATE PROPERLY NOR THE COST OF LABOR OR TRANSPORTATION CHARGES IN CONNECTION WITH THE REPLACEMENT OF DEFECTIVE PARTS. NO EXPRESS, IMPLIED OR STATUTORY WARRANTY OTHER THAN HEREIN SET FORTH IS MADE OR AUTHORIZED BY THE MANUFACTURER. SHOULD COLLECTION BECOME NECESSARY BY SUIT OR OTHERWISE, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEE'S AND COSTS OF COLLECTION OR SUIT. JURISDICTION SHALL BE IN FRESNO, KERN OR TULARE COUNTY, CA.

CUSTOMER SIGNATURE: _____