

** CONTINUED **



RUSH TRUCK CENTER, FORT WORTH

1480 NORTH EAST LOOP 820
PO Box :
FORT WORTH TX 76106-1728 US
800-456-5229

*** www.rushtruckcenters.com ***

INVOICE DATE	
08/10/2026 16:37:35CST	
INVOICE NUMBER	
REWARDS NO	BRANCH
120082	1013
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CUSTOMER
RITCHIE BROTHERS AUCTIONEERS
6050 AZLE AVE
LAKE WORTH TX
76135-2603 US

Service
Estimate

SHIP TO :
RITCHIE BROTHERS - LAKE WORTH
6050 AZLE AVE
LAKE WORTH TX
76135 US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER.EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF MAINTENANCE AND REPAIR SERVICES LOCATED AT <https://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service>, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES,EXPRESS OR IMPLIED,AND RUSH NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH ANY SERVICES PROVIDED OR ANY PRODUCTS PROVIDED TO CUSTOMER IN CONJUNCTION WITH THE SERVICES.

CUSTOMER-PO		Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP	
NEED		56551623	951-940-9441	-	13336	
1.000	EA	1954665PRX:PB	SENSOR-NOX		555.00/1	EA 555.00
1.000	EA	432687200D-C1:PB	SENSOR-NOX		226.10/1	EA 226.10
1.000	EA	2160128PRX:PB	SENSOR, PARTICULATE		580.00/1	EA 580.00
1.000	EA	546155600D-C1:PB	SENSOR, PARTICULATE		133.00/1	EA 133.00
1.000	EA	2347656PE:PB	NOX SENSOR, FORWARD, MX-13 EPA21		680.00/1	EA 680.00
				LABOR SUBTOTAL:	1375.00	
				PARTS SUBTOTAL:	2895.94	
				MISC SUBTOTAL.:	0.00	
				COUPON SUBTOTAL.:		
				SHIP SUBTOTAL.:	0.00	
				EPA SUBTOTAL.:	0.00	
				SHOP SUBTOTAL.:	0.00	
				MACH SUBTOTAL.:	0.00	
				ACCRUED VALUE.:		
				CANCELLATION		
				JOB SUBTOTAL.:	4270.94	

Employee(s) on above job :

Job 31 CORES
CORES

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	432687200D-C1:PB	SENSOR-NOX OP-CORE	226.10-/1	EA	226.10-

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

Customer or Customer's Agent X _____

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TERMS
Net 10 days



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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
NEED	56551623	951-940-9441	-	13336

LABOR SUBTOTAL: 0.00

PARTS SUBTOTAL: 226.10-

MISC SUBTOTAL.: 0.00

COUPON SUBTOTAL.: 0.00

SHIP SUBTOTAL.: 0.00

EPA SUBTOTAL.: 0.00

SHOP SUBTOTAL.: 0.00

MACH SUBTOTAL.: 0.00

ACCRUED VALUE..:

CANCELLATION

JOB SUBTOTAL...: 226.10-

Employee(s) on above job :

Job 61 CORES
CORES

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	546155600D-C1:PB	SENSOR, PARTICULATE-CORE	133.00-/1	EA	133.00-

LABOR SUBTOTAL: 0.00

PARTS SUBTOTAL: 133.00-

MISC SUBTOTAL.: 0.00

COUPON SUBTOTAL.: 0.00

SHIP SUBTOTAL.: 0.00

EPA SUBTOTAL.: 0.00

SHOP SUBTOTAL.: 0.00

MACH SUBTOTAL.: 0.00

ACCRUED VALUE..:

CANCELLATION

JOB SUBTOTAL...: 133.00-

Employee(s) on above job :

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

Customer or Customer's Agent X _____

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
NEED	56551623	951-940-9441	-	13336

INTERSTATE BILLING SERVICE NUMBER : R542562 AUTHORIZATION:

REMIT TO:

INTERSTATE BILLING SERVICE INC

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

*TOTAL LABOR:	1375.00
*TOTAL PARTS:	2536.84
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL SHIP:	0.00
*TOTAL EPA.:	0.00
*TOTAL SHOP.:	0.00
*TOTAL MACH.:	0.00
*TOTAL CANCEL:	0.00
*TOTAL ACCRUED:	0.00
*TOTAL INV.:	3911.84

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

Customer or Customer's Agent X _____

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
NEED	56551623	951-940-9441	-	13336

CUSTOMER AGREEMENT

Authorization Charges. I represent that I (herein, "Customer") am the owner, or am acting as a duly authorized agent of and have authority to bind, the owner of the above-described vehicle (the "Vehicle"). I hereby authorize the necessary diagnostic/repair work to be done including the supply of any necessary parts and material. I understand that any estimates are based on your preliminary inspection and do not cover any additional parts/labor that may be required after the work has been started. Occasionally, worn or damaged parts are discovered that may not be evident on the first inspection. Because of this, estimated prices are not guaranteed and are subject to change. I promise to pay for any applicable diagnostic, disassembly and reassembly services and repair work, together with all charges for any necessary repairs (collectively, the "Charges"). In addition to any and all other legal remedies available to Rush, I authorize and acknowledge an express mechanic's lien in favor of Rush on the Vehicle for all charges for repairs, including labor and parts, storage and/or towing. I understand that all charges are due and payable by me at the Rush location indicated above except as otherwise agreed in writing by the parties. I understand that the work performed by you may not be covered by warranty or extended services plan and that the manufacturer or extended service plan provider will be the one to make the final determination as to what work will be covered. I agree to pay any charges that are not covered by a warranty or extended service plan.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF MAINTENANCE AND REPAIR SERVICES LOCATED AT <https://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service>, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, AND RUSH NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH ANY SERVICES PROVIDED OR ANY PRODUCTS PROVIDED TO CUSTOMER IN CONJUNCTION WITH THE SERVICES. All claims and returned goods must be accompanied by this document. No refunds after 30 days. Electrical parts are not returnable.

Miscellaneous. Replaced parts will not be returned to Customer unless requested in writing by Customer at the time of repair. I agree that you are not responsible for loss or damage to the Vehicle due to or arising from fire, weather, theft or any other cause except the sole negligence of Rush. Rush is not responsible for any loss or damage to articles of personal property that have been left in the Vehicle or for loss or damage to bodies, trailers, or special equipment, including any cargo, materials or supplies carried on or in such bodies, trailers, or special equipment, whatever the cause. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

NOTICE PURSUANT TO TEXAS PROPERTY CODE §70.001

I AM THE PERSON, OR AGENT ACTING ON BEHALF OF THE PERSON OR ENTITY, WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THIS INVOICE. I UNDERSTAND THAT THIS VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH TEXAS BUSINESS & COMMERCE CODE §9.609 IF PAYMENT FOR THEREPAIR OF THE MOTOR VEHICLE BY CHECK, MONEY ORDER, OR CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE CHECK OR MONEY ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

Customer Signature: _____ Date: _____

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
3911.84	EXEMPT/TX	0.00	3911.84
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