

**ALL Claims and returned goods MUST be accompanied by this bill**

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Endurance Power Products Inc.  
6200 Arbor Rd  
Lincoln, NE 68517-9701  
USA  
Tel: (402) 467-5500  
Fax: (402) 467-3131  
Email: sales@endurancepower.com

# Invoice

109656

Date: 06/21/2011

Page: 1 Of 1

## Sold To:

MURR DITCHING CO  
7614 MAVERICK RD  
COLORADO SPRINGS, CO 80908

## Ship To:

MURR DITCHING CO  
7614 MAVERICK RD  
COLORADO SPRINGS, CO 80908

Office: (719) 651-7491  
Fax

Ship Phone: (719) 651-7491

Application: CUMMINS	Engine model: L10	Reference: HEAD
Application SN:	Engine SN: 34560433	Other

Sales Order	Ship Via	PO Number	SLP	Entered By	Customer ID
70202	TRUCK			Preston-x26	MURRDITCHI

Product Code	Product Name	Quantity	B/O	UOM	Price	Extension
3055721C	Cylinder head CUM L10-88 Dual valve springs reman	1.00	0	EACH	1,400.00	1,400.00
C-3055721C	Core Cylinder head CUM L10 assy reman RMA 31262	1.00	0	EACH	300.00	300.00

Subtotal	1,700.00
Freight	122.53
Out of State	0.00
Total USD \$	1,822.53



**Rocky Mountain**

Denver Branch  
8211 East 96th Avenue  
Henderson, CO 80640-8523  
(303) 287-0201

MATERIAL RETURNED FOR CREDIT OR EXCHANGE MUST SHOW THIS INVOICE NUMBER. ALL MATERIAL RETURNED FOR CREDIT IS SUBJECT TO A HANDLING CHARGE. OLD UNITS ELIGIBLE FOR EXCHANGE MUST BE RECEIVED WITHIN 15 DAYS.

**INVOICE NO**

001-36294

REMIT TO: Dept 2138  
Denver, CO 80291-2138

**SOLD TO**

MURR DITCHING  
7615 MAVERICK RD  
COLORADO SPRNGS, CO 80908

**SHIP TO**

MURR DITCHING  
7615 MAVERICK RD  
COLO SPGS, CO 80908

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\*\*\* CREDIT CARD \*\*\*

**CONTACT**

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
16-JUN-2011	CCARD				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
6410557	UNITED PARCEL GROI		34560433		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-584697	031421/018794				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	3803896	KIT,SEAL	CECO	100.65	100.65
1		1	3034855	GASKET,ROCKER LEVER COVER	CECO	79.36	79.36
1		1	4973102	*GASKET,RKR LEVER HOUSING	CECO	90.23	90.23
1		1	3045913	THERMOSTAT	CECO	71.48	71.48
1		1	4089542	KIT,SEAL	CECO	90.82	90.82

RETURNING

\*\*\*\*\*

\*\*RETURN GOOD CORE WITHIN 45 DAYS FOR  
FULL CREDIT; 46-90 DAYS=10% CHARGE; OVER 90 DAYS=NO  
CREDIT DUE  
NO RETURNS ON ELECTRICAL PARTS,LITERATURE, OR TOOLS  
WE APPRECIATE YOUR BUSINESS

SHIPPER ID: 018739  
1Z8021000343246551

TRACKING#

FREIGHT BILLED CUSTOMER: 8.00  
SUB TOTAL: 440.54  
COUNTY TAXES: 4.33  
STATE TAXES: 12.54

ROCKER ASSY FOR  
JAKE BRAKE

WARRANTY: See reverse side hereof.

TERMS: Approved charge customer invoice due net 30 unless otherwise specified. Non-charge customer invoice due upon delivery. CRM only accepts currency in US\$.  
REFUNDS: Cash Refunds in excess of \$100.00 will be refunded by check, all other payments will be refunded in the tender which was submitted.

TOTAL AMOUNT: US \$ 457.41

RECEIVED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_





Drive Train Industries, Inc.  
P.O Box 5845 - Denver, CO 80217  
(800) 525-6177  
www.dti-inc.com

# PARTS INVOICE

02 482847

Ord# 98331

8/12/2011 9:15:21

Br Acct

00 90002

SS 90

\*\*\* CASH \*\*\*

BILL TO	MURR 651-7491	SHIP TO	CASH - COLORADO SPRINGS COLORADO SPRINGS CO 80907				
	USA		USA				
TERMS		PO Reference		Delivery Instructions			
CASH				:WILL CALL BIN #			
Part Number	Order	Ship	B/O	Description	Unit	Net T E	Value
AH EZ108034-82B	1	1		14X2 ORGANIC	801.40	499.15 Y	499.15
TB 306FF	1	1		PILOT BEARING	67.00	34.34 Y	34.34
VV 708515	1	1		MOUNT	12.40	9.19 Y	9.19
<h2>NEW CLUTCH</h2>							
Spring is here and that means it is the beginning of the Fan Clutch Season. Ask your salesperson for details on how to get a new Fan Clutch!						Units	3
						Parts Total	\$ 542.68
						Core Total	\$
						Freight	\$
						Handling	\$
						Other	\$
						Tax 7.40 %	\$ 40.16
						PAY THIS AMOUNT	\$ 582.84

### TERMS

Our terms are net 30 days following the invoice date. All past due accounts will be charged 1-1/2% interest per month (18% per annum). When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Refunds for purchases made by check will not be refunded until 10 days after receipt of your check.

### WARRANTY STATEMENT

- All new parts, accessories, and factory remanufactured parts are warranted by their respective manufacturers. Drive Train Industries makes no warranties of any kind, expressed or implied.
- All exchange items that are remanufactured by Drive Train Industries (and are not following remanufactured parts) are warranted for sixty 60 days from the date of the sales invoice covering such items against defects in materials and workmanship under normal service and use. Any repairs or alterations not authorized by us in writing VOID this warranty. Further, this warranty shall not apply to any items which have been subject to misuse, negligence, or accident, or the use of improper lubricants. In order to make a claim under this warranty, an item claimed to be defective must be returned to our shop with transportation charges prepaid for our inspection within 90 days from the date of the sales invoice covering the defective item. Our obligation under this warranty shall be limited, at our election, either to replacement of any defective parts, free of charge at our shop, or to payment of an amount equal to the original purchase price, per our invoice, of any defective part. We shall not be liable for any labor charges incurred by customer for removal, replacement, adjustment, or repair of any defective parts. No warranty claims may be made for items not returned to our shop within 90 days after the date of the sale invoice.
- All used or second-hand items sold "AS IS" without any warranty, express or implied.
- Except for the limited warranty stated above for exchange items remanufactured by Drive Train Industries (DTI), all items are sold "as is". DTI makes no warranties of any kind, express or implied, and DTI specifically disclaims any and all implied warranties, including any warranty of quality, merchantability or fitness for a particular purpose. In no event shall DTI be liable for any commercial loss, lost of profits, or special, exemplary, consequential, indirect, or punitive damages arising from or relating to any items purchased from it.
- It is agreed that the rights and obligations of the parties shall be governed, interpreted and enforced in accordance with the laws or the State of Colorado.

### RETURN MERCHANDISE POLICY

- All returns must be accompanied by a copy of the original invoice.
- All parts must be returned in like new, uninstalled, and saleable condition. Returns made after 30 days will be charged a restocking fee. All returns must be made within 60 days of date of purchase.
- Cores are subject to inspection. Cores returned after 60 days are subject to a handling charge. All cores must be returned within 120 days of purchase.
- No returns on electrical product.
- Special Orders are non-returnable and may require a deposit prior to ordering. Special order freight is non-refundable.

RECEIVED BY (Signature) \_\_\_\_\_ (Print) \_\_\_\_\_