



Dynamic Industrial Solutions
1791 30th St SW
Medicine Hat, AB T1B 3N5
Tel. 403-527-7272 Fax 403-529-6526
accounts@dynamicis.ca

WORK ORDER
MECH-9525

Mechanical Services

Ordered By:	Date: 24-Mar-20	Completed: 27-Mar-20
AFE Numbers: VIN: 4V4NC9EJX8N264557	P.O.:	
Customer: Volvo - Cash	Facility:	
Location: UNIT VIT6022	Job Number:	
Description Of Work MAKE: VOLVO VIN: 4V4NC9EJX8N264557 MILEAGE: 518210 LIC PLT: 32m334 (AB) CUSTOMER COMPLAINT: - ENGINE FAN STAYING ENGAGED / FAN CODE - DIAGNOSE ENGINE OIL LEAK OVER FAN HUB - UNIT WONT PERFORM REGEN - CHECK BELT TESIONERS AND IDLERS FOR NOISE WORK COMPLETED: - DIAGNOSED FAN ISSUE TO FAILED FAN CLUTCH ASSEMBLY, RADIATOR HAD TO BE REMOVED TO REPLACED FAN HUB ASSEMBLY. FAN HUB ASSEMBLY WAS UPDATED AND NEW FAN INSTALLED - CHECKED TENSTIONER AND IDLER PULLIES AND FOUND ONE TENSIONER AND ONE IDLE PULLEY WHICH WERE REPLACED - CHECKED ENGINE CODES AND FOUND ALOT OF CODES WITH POWER ISSUE. CLEANED AND TESTED BATTERIES AND FOUND 2 BATTERIES BAD WITH SPIKING VOLTAGES. BAD BATTERIES WERE REPLACED AND MOST CODES WENT INACTIVE - PERFORMED REGEN ON UNIT - CHANGED SPEED PARAMETERS - UNIT ROAD TESTED AND ENGINE BRAKE WAS WORKING		

Parts

Qty.	Part Number	Description & Comments	Unit Price	Amount
4.00	119883: CAL-EXIPX31925C	PREMIUM EXIDE BATTERY	\$112.48	\$449.92
1.00	123294: PT-DAY89823	IDLER, VBELT	\$226.54	\$226.54
1.00	115673: PT-DAY5120640	POLY RIB BELT 12PK1625	\$39.94	\$39.94
1.00	115538: CAL-21714847	BELT TENSIONER	\$357.98	\$357.98
1.00	125112: CAL-85147377	FAN CLUTCH ASSEMBLY	\$2,534.32	\$2,534.32
6.00	123130: CAL-984736	FLANGE SCREW	\$1.09	\$6.54
1.00	100623: FREIGHT	FREIGHT WAYBILL # LBG-099343	\$36.60	\$36.60
1.00	117895: CAL-85129501	15MM LOCKING COLLAR	\$5.97	\$5.97
1.00	117894: CAL-85131659	15MM LOCKING CAP	\$5.37	\$5.37
2.00	114791: 50-50 EXTENDED	50 - 50 EXTENDED SERVICE COOLANT 3.78 LITRE	\$9.95	\$19.90
			Total:	\$3,683.08

Labour

Rate	Reg. Qty	Reg. Amt.	Total
MECH	21.00		
Totals:	21.00	\$2,205.00	\$2,205.00



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Miscellaneous Charges

Item	Quantity
Shop Supplies	1.00
Total:	\$138.60

Technician Signature:		Totals:	Labour	\$2,205.00
			Parts	\$3,683.08
Customer Name:			Travel	\$0.00
			Rentals	\$0.00
Customer Approved: ☐ Order Accepted			Miscellaneous	\$138.60
			Subsistence	\$0.00
Inspection:	Date:		Sub Total:	\$6,026.68
			GST	\$301.33
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 accounts@dynamicicis.ca BN:857198857 RT 0001		Work Order Total: \$6,328.01		