



Corporate Office:
1001 S. 7th Street Trafficway, Kansas City, KS 66105

Remit payment to:
P.O. BOX 5125
Kansas City, KS 66119

Kansas City 913-371-3822
Omaha 402-331-9200
Lincoln 402-325-0447
Grand Island 308-384-2620
www.roadbuildersmachinery.com

Ship to: [REDACTED]

RECEIVED
06/22/2019

Invoice to: [REDACTED]

Branch		Page
Kansas City, KS		01
Date	Time	Page
10/22/19	21:40:03 (B)	01
Account No.	Phone No.	Invoice No.
[REDACTED]	[REDACTED]	347541
Ship via	Purchase Order	
Sales Tax No.		
		Salesperson
		AMJ

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C003014	PC600LC-8	10585	30001	SAA6D140E-5	#530213
EXC					

***** RoadBuilders now offers full paint & body shop services *****

SEGMENT# 1 C RF1 NA 08/28/19 08/29/19

REPAIR ENGINE, REMAN ON ORDER

COMPLAINT:

Pull radiator and aftercooler

CAUSE:

Replacing engine and the after cooler is full of hydraulic oil. Engine had internal failure.

CORRECTION:

Pulled hydraulic fan, took A/C condenser loose from the cooling package. Pulled oil and fuel cooler lines. Took sheet metal off and pulled the cooling package. Took the cooling package apart and delivered it to the radiator shop. Picked the radiator and after cooler up from radiator shop.

Took it to the machine and put cooling package back together. Was informed parts where delivered to my house around 10 and had to travel back to get them and finish job. Installed new o-rings on hydraulic cooler lines and installed the new radiator loop hoses. Cleaned the air to air hoses like customer asked and installed the cooling package. Customer decided not to replace the air to air hoses and radiator hoses.

ADDITIONAL DESCRIPTION:

PC600

CR6261B00011T3

ENGINE

1- 29765.38

29765.38-

CONTINUED ON PAGE 02

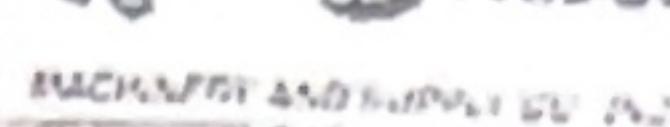
TERMS: Net thirty days from invoice date. A charge of 1.5% per month (18% per annum) will be added to all past due accounts. Any accounts past due will be subject to a cash basis only.

The following warranty limitations and disclaimer provisions are not applicable if buyer is an individual. A buyer who is an individual may have additional rights under the law. RoadBuilders and its subsidiaries charges a 2.85% surcharge on all credit card transactions.

The only warranty made by seller is that for a period of thirty days (commencing on the date the repaired goods or machinery is delivered to the buyer whether or not it is used during such period). The seller will repair or replace, at no cost to the buyer, any defective parts and workmanship in addition. Seller hereby extends to the buyer any manufacturer's warranty which extends longer than such thirty days. Any labor for work performed after such thirty day period replacing parts under a manufacturer's warranty not paid for by manufacturer will be charged to the buyer at seller's customary rates.

There are no implied warranties or merchantability. Fitness for a particular purpose or use otherwise made in connection with the services and parts sold hereunder, and seller in no event shall be liable for any consequential, incidental or other special damages such as downtime, loss of profits or property damage.

PAID
11/21



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Kansas City, KS 66119

Lincoln 402-325-0447
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Ship to: ROSETTA CONST. LLC
KANSAS CITY, KS

Branch		
Kansas City, KS		
Date	Time	Page
10/22/19	21:40:03 (B)	02
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
	VICTOR	
Sales Tax No.		
		Salesperson
		AMJ

Invoice to: [REDACTED]

SERVICE INVOICE

TK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
003014	PC600LC-8	10585	30001		
	EXC			SAA6D140E-5 #530213	
FRTIN		INBOUND	FRT	2	402.00
MILEAGE				191	2.50
R6261B00011T3		REMAN ENGINE		1	43000.00
CR6261B00011T3		ENGINE			29765.38
SUBLETL		RAD/COOLER REP		1	1007.87
07000-12060		O RING		4 O	2.57
07000-13045		O-RING		1	2.56
07289-00070		CLAMP		7 S	3.55
21M-03-21571		HOSE		2 N	87.42
10355001					PARTS
					44494.03
					LABOR
					3381.27
					SUBLET
					1007.87
				SEGMENT TOTAL==>	48883.17

240.17 HRS

***** WORK ORDER TOTALS *****	
PARTS	44494.03
LABOR	3381.27
SUBLET	1007.87
Shop Supplies	200.00
Waste Disposal	12.50
DISCOUNT	4321.25-
SUB TOTAL==>	44774.42
SPRINGFIELD MO USE	2628.47
Total Charge	47402.89

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