



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

RECEIVED
OCT 22 2019

Ship to:



Branch Kansas City, KS		
Date 10/22/19	Time 21:40:03 (B)	Page 01
Account No. [REDACTED]	Phone No. [REDACTED]	Invoice No. 47641
Ship Via [REDACTED]	Purchase Order [REDACTED]	
Sales Tax No. [REDACTED]		Salesperson AMJ

Invoice to:



SERVICE INVOICE

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

***** 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 were 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

PAID

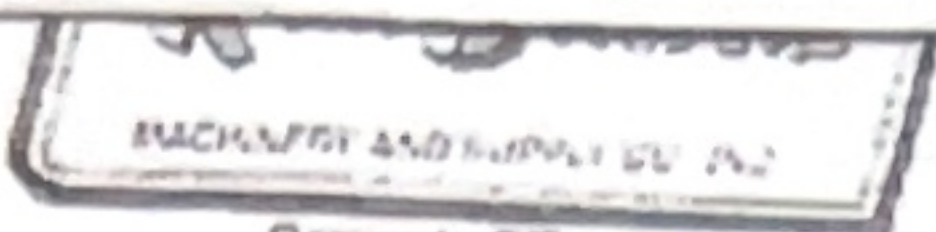
11/21

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.



Kansas City, KS 66119

Lincoln 402-325-0447

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Corporate Office:
1001 S. 7th Street Trafficway, Kansas City, KS 66105Ship to: ROSETTA CONST. LLC
KANSAS CITY, KS

Invoice to:

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

SERVICE INVOICE

TK#/FLEET#

003014

PC600LC-8
EXC

HRS

10585

PIN/EIN

30001

WARRANTY DATE

HRS

SAA6D140E-5 #530213

FRTIN

INBOUND FRT

2

402.00

804.00

MILEAGE

MILEAGE

191

2.50

477.50

R6261B00011T3

REMAN ENGINE

1

43000.00

43000.00

CR6261B00011T3

ENGINE

29765.38

29765.38

SUBLETL

RAD/COOLER REP

1

1007.87

1007.87

07000-12060

O RING

4 O

2.57

10.28

07000-13045

O-RING

1

2.56

2.56

07289-00070

CLAMP

7 S

3.55

24.85

21M-03-21571

HOSE

2 N

87.42

174.84

PARTS

44494.03

LABOR

3381.27

SUBLET

1007.87

10355001

SEGMENT TOTAL==>

48883.17

***** 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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