



Superior Concrete Pumping (2001) Ltd
Box 8340
Cold Lake AB T9M 1N2
Phone: 780-639-6600 Fax: 780-639-4504
e-mail: mechanic@superior-pumping.ca

PAGE: 1
DATE: 25 Nov 06
GST REG#: 137206546RT0001
PST REG#:
REPAIR ORDER
IN001984

SOLD TO:

UNIT 155

Superior Concrete Pumping (2001) Ltd
Box 8340

Cold Lake AB T9M 1N2

CONTACT:

MOBILE :
BUSINESS: 780-639-6600
EMAIL :

HOME:
FAX :

K11-5
NOV

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2013 Kenworth C500 C500 15.0 L 912 CID L6 Cummins ISX Diesel	CKX3628	155		710432
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1NKCL40X2DR960087				LCZERNIC	C710432
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
4:51 PM		Net 30 days			710432
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1h	lab	SERVICE/MECHANICAL LABOUR LCZERNICK 25 Sep 12 DT drain/ fill plugs leaking Removed dt plates and inspected and found marks on the dt plug mating face so need to resurface the mating face and install new copper washers		180.00	180.00
24h	LAB	SERVICE/MECHANICAL LABOUR COVERHOLT 25 Nov 06 Removed spindles. Cleaned up mounting surfaces. Removed brake spiders. Installed new spiders and spindles with new hardware. Installed new air sleeves on spindles. Replaced air lines for planets. Replaced ABS sensor on R side rear diff. Disassembled old hubs and cleaned parts. Assembled new hubs.		180.00	4320.00
2	DTH-SK	Seal Kit, Per Hub		631.95	1263.90
1	7817.051	Sun Gear		1487.78	1487.78
4	7323.025	Screw Plug		35.73	142.92
4	1180.541	GASKET		4.20	16.80
2	079935	SPIDER AND PIN ASSY		1042.35	2084.70
2	7306.046	Spindle Ring		533.20	1066.40
2	1110.104	OUTER TAPERED ROLLER BEARING		545.62	1091.24
2	1110.233	INNER TAPERED ROLLER BEARING		576.97	1153.94
2	4814.226	Spindle		2669.92	5339.84
2	4828.226	Wheel Hub		12277.10	24554.20
20	10183	1" X 2-1/2" NC BOLT		4.89	97.80
15	L88444	1" HARD WASHERS		2.72	40.80
1	7307.132	ABS RING		277.54	277.54
2	7316.197	DT THRUST WASHER, SHIFT CLUTCH		142.99	285.98
1	K181265BXW	WHEEL SPEED SENSOR		112.83	112.83
3	325148ETN	Dust Shield		160.57	481.71
1	40020238M1D	Slack adjuster		226.09	226.09
2	GBNK4709E223PR	GBC New Brake Kit		281.38	562.76
2	BHK077	HD Plus Brake Kit		14.13	28.26
2	1160.266	Planetary oil shaft seal		33.09	66.18
1	SS	SHOP SUPPLIES		135.00	135.00
		Payment Method: OnAccount=47267.52			
		Thank you for your business.			

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	40381.67
LABOUR:	4500.00
OTHER:	135.00
SUB-TOTAL:	45016.67
GST/HST:	2250.85
PST:	N/C
TOTAL:	47267.52



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WHITE	2013 Kenworth C500 C500 15.0 L 912 CID L6 Cummins ISX Diesel	CKX3628	155		710432
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1NKCL40X2DR960087				NFRANK	710432
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:43 AM		Net 30 days			710432
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
12h	LAB	SERVICE/MECHANICAL LABOUR COVERHOLT 25 Oct 21 Turbo charger blew Verified complaint. Removed turbo. Removed and cleaned all intake piping and changed air filters. Installed new turbo. Pre lubed turbo. Recovered refrigerant. Replaced air to air. Recharged A/C. Ran unit.		180.00	2160.00
1	562.U3105SS	5" Step Clamp		11.65	11.65
2	J000232	EXHAUST CLAMP - 5"		14.10	28.20
2	P625287	Air Filter		156.59	313.18
1	US-KEDAC-13K	CHARGE AIR COOLER		2751.00	2751.00
1	F	FREIGHT		125.00	125.00
1	233-332-171702	TURBOCHARGER - S400		1325.00	1325.00
1	SS	SHOP SUPPLIES		64.80	64.80
		Payment Method: OnAccount=7117.77			
		Thank you for your business.			

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PARTS:	4429.03
LABOUR:	2160.00
OTHER:	189.80
SUB-TOTAL:	6778.83
GST/HST:	338.94
PST:	N/C
TOTAL:	7117.77