



Superior Concrete Pumping (2001) Ltd
Box 8340
Cold Lake AB T9M 1N2
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PAGE: 1
DATE: 25 Nov 06
GST REG#: 137206546RT0001
PST REG#:
REPAIR ORDER
IN001738

SOLD TO:
UNIT 160

Superior Concrete Pumping (2001) Ltd
Box 8340

Cold Lake AB T9M 1N2

CONTACT:

MOBILE :
BUSINESS: 780-639-6600
EMAIL :

HOME:
FAX :

K11-9
NOV

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2015 Kenworth C500 C500 15.0 L 912 CID L6 Cummins ISX Diesel	A77165	160		498215
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1XKCD4EX8FR972985				NFRANK	498215
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
7:47 AM		Net 30 days			498215
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
10h	LAB	SERVICE/MECHANICAL LABOUR COVERHOLT 25 Jul 04 Rear diff splines worn Removed rear diff and inspected. Diff lock side gear splines worn. Removed front diff and inspected. Front diff is good. Ordered parts. Delay in getting side gears. Installed diffs and planetaries back into truck. Installed a new left side axle in rear diff. Filled hubs and diffs with oil		180.00	1800.00
1	090-357-5000	Washer - Thrust		136.61	136.61
24h	LAB	SERVICE/MECHANICAL LABOUR COVERHOLT 25 Oct 27 Replace side gears in rear diff Removed rear diff again. Measured backlash. Disassembled diff. Replaced spiders and side gears. Reassembled case halves and torqued. installed case halves in diff and set backlash to 18 thou as measured before disassembly. Installed diff, axles and planetaries. Filled diff and hubs with oil		180.00	4320.00
1	143-331-0603	Spider - Diff		1016.27	1016.27
4	143-341-0700	Pinion Gear		459.55	1838.20
4	143-345-0400	Thrust Washer		40.54	162.16
1	143-357-0000	Washer		1032.43	1032.43
1	543-512-0204	Axle shaft - LH		1954.41	1954.41
1	140-125-0100	Bearing - Thrust		86.66	86.66
1	543-351-4210	Side gear - SISU		969.03	969.03
1	SS	SHOP SUPPLIES		183.60	183.60
1	090-359-7000	Thrust Washer		299.61	299.61
1	535-211-1410	Sun Gear		588.16	588.16
3	f	FREIGHT		150.00	450.00
2	17.0-70-18x	Spicer Bearing Retainer Kit		34.57	69.14
1	591122-08508	Seal - Shaft		518.64	518.64
1	543-351-4310	GEAR, SIDE W/DIFF LOCK		1278.49	1278.49
		Payment Method: OnAccount=17538.57			
		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:	9949.81
LABOUR:	6120.00
OTHER:	633.60
SUB-TOTAL:	16703.41
GST/HST:	835.16
PST:	N/C
TOTAL:	17538.57