



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 Jan 02
GST REG#: 137206546RT0001
PST REG#:
REPAIR ORDER
IN001016

SOLD TO:
UNIT BT3
Superior Concrete Pumping (2001) Ltd
Box 8340

Cold Lake AB T9M 1N2

CONTACT:

MOBILE :
BUSINESS: 780-639-6600
EMAIL :

HOME:
FAX :

K11-68
NOV

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2013 Western Star Bed Truck 410" 8x8 Automatic	CNF0250			0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
5KKXAT009DPBX4810				SLANGE	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
3:50 PM		Net 30 days			0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
9h	LAB	SERVICE/MECHANICAL LABOUR LCZERNICK 24 Nov 25 <i>Tcase leaking - Pulled out and sent for rebuild. Installed work lamp between frame above 4th and 3rd axles for chain up lights and wired into existing chain up lamp. R+R chain up lamps with LED rounds.</i>		180.00	1620.00
3h	LAB	SERVICE/MECHANICAL LABOUR LCZERNICK 25 Jan 02 <i>Coolant leak- pressure tested and found water pump cross over at rear right of eng, drained coolant and installed 3/8 ball valve for drain, removed leaking plug from lower crossover to oil cooler, cleaned and resealed. Vac filled and pressure tested.</i>		180.00	540.00
4h	LAB	SERVICE/MECHANICAL LABOUR LCZERNICK 25 Jan 02 <i>Heater box falling out - Inspected and found cover falling odd box, resecured heater box cover, Motive not working - Pulled motive out and tested in shop, seems to be registered but will not connect to data link, pulled out and put in 152 to test and unit seems to work in 152.</i>		180.00	720.00
2.5h	LAB	SERVICE/MECHANICAL LABOUR LCZERNICK 25 Jan 02 <i>Tested data link and correct voltages are at connector, possible harness to motive faulty. Removed drive shafts. Reinstalled aux trans, installed all parts removed, filled and flushed aux trans oil cooler. Installed new filter and fluid, greased driveline. R+R 3rd axle diff filter</i>		180.00	450.00
2	62691	Grote 4" LED Backup Light Clear		52.36	104.72
2	67000B	Pigtail 3 Wire		2.19	4.38
1h	OUT	3rd Party Maintenance LCZERNICK 24 Nov 28 <i>Parts and labour for diff - Capital Gear</i>		4380.65	4380.65

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:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd



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5KKXAT009DPBX4810				SLANGE	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
3:50 PM		Net 30 days			0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	591122-08508	Invoice - 001-127287 Total \$4599.68			
2	5905610300	Seal - Shaft		475.46	475.46
2	5907119110	Gasket		97.14	194.28
2	59057506040	Protective Cup		64.29	128.58
1	59112208507	Nut, Lock		53.91	107.82
1	SS	Seal		332.18	332.18
1	59110101045	SHOP SUPPLIES		99.90	99.90
2	59073506012	ORing		30.64	30.64
1	0905006501	Washer, Lock		26.29	52.58
1h	OUT	Seal, Shaft		40.17	40.17
		3rd Party Maintenance LCZERNICK 24 Dec 05		30988.33	30988.33
		Transfer Case Rebuilt at Capital Gear. Invoice # 001-127776. Total charge \$32537.75			
1	40979397M1D	Slack Adjuster		600.23	600.23
1	262213	RIGID Spot Light		662.28	662.28
2	BZ101-5	LED WORK LAMP		43.98	87.96
10	227811-928	CHEVRON DELO 50/50		2.95	29.50
10	ISO22	ISO 22 Hydraulic Oil		3.05	30.50
		Payment Method: OnAccount=43764.18			
		Thank you for your business.			

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PARTS:	2881.28
LABOUR:	38698.98
OTHER:	99.90
SUB-TOTAL:	41680.16
GST/HST:	2084.02
PST:	N/C
TOTAL:	43764.18