



WEATHERFORD
 SERVICE CENTER
 4900 S. FRONTAGE ROAD
 WEATHERFORD, OK 73096
 PH: 580-772-6068

***** Customer Review *****
 Date / Time: 9/29/2025 9:39:57AM
 Repair Order: 18829
 Customer: 0415077000
 Branch: WFD
 Invoice Total: \$33,700.05

Cash
 Page 1 of 4

Bill To: CITY OF CLINTON
 415 W GARY BLVD
 CLINTON, OK 73601-2837
 Shop: 5803230217 Fax: 0

Ship To: CITY OF CLINTON
 415 WGARY BLVD
 CLINTON, OK 73601-0000

Customer P/O _____ Created By jkarr Completion Date _____

Unit Number: 20 Model Year: 2008 Make/Model: PETERBILT 340
 Type: TRUCK VIN: 2NPRLN0X39M777676
 FUEL FILTER : BF7924 FUEL/WATER SEPERATOR : BF1293SPS

Task: 2 XXX-XX PARTS ONLY Department: SERVICECTR

Complaint: PARTS ONLY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	TOW18387	TOWING	Part EA	1.00	390.00	390.00
Task 2 Subtotals:					Parts:	\$390.00
					Labor:	\$0.00
Task 2 Totals:						\$390.00

Task: 3 020-04 IN-FRAME OVERHAUL Department: SERVICECTR

Complaint: DONNIE 580.660.6465

CUSTOMER PICK UP TRUCK AND WAS HEADED BACK TO CLINTON, THE TRUCK STARTED TO LOOSE POWER AND FINALLY DIED. DRIVER WOULD RE-START AND REV UP TO 1300RPMS & ENGINE WOULD DIE. VERIFY, ADVISE AND QUOTE ALL NEEDED REPAIRS.

ESTIMATED

TRUCK IS BEING TOWED BACK TO SHOP 7/30/25

CUSTOMER REQUESTED TO QUOTE AN INFRAME ON ENGINE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
NON INV		INFRAME KIT	Misc	1.00	1,996.90	1,996.90
NON INV		LOADED HEAD	Misc	1.00	3,429.47	3,429.47
NON INV		OIL PUMP	Misc	1.00	179.40	179.40
NON INV		EXH MAN GASKETS	Misc	6.00	11.38	68.28
NON INV		EXH MAN BOLTS	Misc	12.00	1.78	21.36
NON INV		SPACERS	Misc	12.00	4.02	48.24
NON INV		TURBO NUTS	Misc	4.00	2.97	11.88
NON INV		TURBO STUDS	Misc	4.00	15.16	60.64
NON INV		HEAD BOLT KIT	Misc	1.00	112.99	112.99
NON INV		TURBO GASKET KIT	Misc	1.00	11.25	11.25
NON INV		INJECTOR	Misc	6.00	1,424.50	8,547.00
NON INV		EGR COOLER	Misc	1.00	1,452.54	1,452.54
NON INV		INJECTOR QUILL	Misc	6.00	78.90	473.40
NON INV		INJECTOR QUILL NUTS	Misc	6.00	12.90	77.40
NON INV		WATER PUMP	Misc	1.00	326.34	326.34
NON INV		PISTON COOLER	Misc	6.00	33.76	202.56
NON INV		REMAN TURBO	Misc	1.00	4,853.25	4,853.25
THIS HAVE TO BE SENT TO TURBO SOLUTIONS FOR REBUILD 3-5 DAYS						
NON INV		EGR VALVE GASKET	Misc	1.00	9.31	9.31



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	jkarr	
PTAF2301F	OTR EXT LIFE RED NOAT Part GA 6.00	18.03 108.18
	ANTIFREEZ CONC 1G	
SL3331	STA-LUBE EXTREME PRESSURE Part TB 1.00	20.23 20.23
	ENGI	
92003	SUPER LUBE Part EA 1.00	25.32 25.32
201623	16OZ FLEET RED BIG RIG PRO Part CN 2.00	23.46 46.92
	ENAMEL	
75090	SCOTT SHOP TOWELS BLUE 85 Part EA 1.00	12.42 12.42
	PC POP-UP BOX	
BD7309	FILTER HIGH VELOCITY Part EA 1.00	60.49 60.49
	DUAL-FLOW LUBE S	
BF1378SPS	FILTER FUEL/WATER SEPARATOR Part EA 1.00	52.57 52.57
	SPIN-ON W	
BF7815	FILTER HIGH EFFICIENCY FUEL Part EA 1.00	22.54 22.54
	SPIN-ON	
CIT60015W40BULKSC	CITGARD 600 15W40 T/T Part QT 36.00	6.79 244.44
05088	14OZ NON-CHLOR BRAKLEEN Part CN 16.00	6.15 98.40
RS2863	FILTER RADIAL SEAL OUTER AIR Part EA 1.00	49.60 49.60
	ELEMENT	
05527	SB ROLOC SURFACE COND DISC Part EA 10.00	3.87 38.70
	2" SC-DR	
703141410	REINZOSIL TUBE 70ML Part EA 1.00	9.34 9.34
9047902	CRANKCASE FILTER Part PC 1.00	156.19 156.19
ADJ-PARTS	UNFORESEEN IF NEEDED Misc 1.00	2,000.00 2,000.00

Task 3 Subtotals: Parts: \$945.34
 Labor: \$5,800.00
 Miscellaneous: \$23,882.21
Task 3 Totals: \$30,627.55

Task: 4 002-095 SLEEVE - COUNTERBORE Department: SERVICECTR

Complaint: WILL NEED TO MEASURE LINER HEIGHTS. IF LINER HEIGHTS ARE OUT OF SPEC WILL NEED TO CUT COUNTER BORES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
Task 4 Subtotals:					Parts:	\$0.00
					Labor:	\$1,450.00
Task 4 Totals:						\$1,450.00

Task: 5 019-000 CHECK & ADVISE - OVERHAUL KIT - ENGINE Department: SERVICECTR



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<u>Customer P/O</u>	<u>Created By</u>	<u>Completion Date</u>
	jkarr	

Complaint: AFTER INFRAME RECORD TRUCK MILAGE, ENGINE HOURS, ECM MILAGE AND ECM HOURS TATTLETALE STICKER AND INSTALL A SERVICE STICKER IN WINDSHIELD.

SERVICE ENGINE FOR WARRANTY PURPOSES.
 1ST SERVICE @ 1ST 500 MILE
 2ND SERVICE @ 5000 MILES
 NORMAL INTERVALS AFTER

PLEASE EMAIL FIRST AND SECOND SERVICE INTERVALS TO JOHN.KARR@FLEETPRIDE.COM SO WE CAN PLACE IN FILE FOR INFRAME WARRANTY.

Cause: TRUCK MILAGE
 TRUCK HOURS
 ECM MILAGE
 ECM HOURS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
				Task 5 Subtotals:	Parts:	\$0.00
					Labor:	\$0.00
					Task 5 Totals:	\$0.00



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Payment Method
 Cash

Totals	
Total Parts:	\$1,335.34
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$7,250.00
Total Shop Supplies:	\$1,232.50
Invoice Subtotal:	\$33,700.05
Total Tax:	\$0.00
Invoiced Total:	\$33,700.05

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at <https://www.fleetpride.com/sale-terms-conditions/>. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days.
 WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING AND WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORE MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

All Claims and returned goods MUST be accompanied by this bill.

SIGNATURE: _____ DATE: _____