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

***** Customer Review *****

Date / Time: 8/11/2021 2:03:56PM
 Repair Order: 3861
 Customer: 0415077000
 Branch: WFD
 Invoice Total: \$26,058.11

Credit Card
Page 1 of 5

Bill To: CITY OF CLINTON
415 W GARY BLVD
CLINTON, OK 73601-2837
Shop: 5807747671 Fax: 0

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

Customer P/O: jkarr Completion Date:

Unit Number: 321299 Model Year: 1992 Make/Model: PETERBILT 357
Type: TRUCK VIN: 1XPALA0X5ND321299 Meter: 460076 Miles

Task: 1 020-02 ENGINE, MECHANICAL - REPAIRS Department: SERVICECTR

Complaint: CUSTOMER SAID THERE IS FUEL IN OIL & OIL HAS FUEL SMELL. DAIG AND MAKE NEEDED REPAIRS.
Cause: DONNIE 580.660.6465

DONNIE APPROVED R&I OF NEW HEAD ON 7/28/2021.

Correction: PRICE HAS BEEN QUOTED WITH ALL THE TIMES IN IT. DONT CHANGE ANYTHING.
 DIAG AND FOUND HEAD IS BAD AND ENGINE IS NEEDED TO BE OVERHAULED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task Subtotals						
				Parts:		\$0.00
				Core Chg:		\$0.00
				Core Ret:		\$0.00
				EHC:		\$0.00
				Labor:		\$460.00
				Miscellaneous:		\$0.00
				Task 1 Subtotals:		\$460.00

Task: 2 002-02 FUEL SYSTEM REPAIRS Department: SERVICECTR

Complaint: CUSTOMER SAID WHEN THEY HAVE A HALF A TANK OF FUEL THE TRUCK RUNS BAD. POSSIBLE CRACK IN FUEL LINE INSIDE TANK. DAIG FUEL AND MAKE NEEDED REPAIRS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task Subtotals						
				Parts:		\$0.00
				Core Chg:		\$0.00
				Core Ret:		\$0.00
				EHC:		\$0.00
				Labor:		\$563.50
				Miscellaneous:		\$0.00
				Task 2 Subtotals:		\$563.50

Task: 3 003-03 REPAIR EXHAUST LEAK Department: SERVICECTR

Complaint: CUSTOMER SAID THERE IS A EXHAUST LEAK. REPAIR EXHAUST LEAK.



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Correction: FABRICATE EXHAUST TO FIT FRUCK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TF50012MD409	5 X 12 MED DUTY 409 SS	Part	EA	1.00	45.82 45.82
	TLC500A	5 ALUMINIZED LAP JOINT TORCA STYLE CLAMP	Part	EA	5.00	10.79 53.95
	M5510	5X5X10 ROUND TYPE 1 MUFFLER	Part	EA	1.00	143.45 143.45
	TF50024MD409	5 X 24 MED DUTY 409 SS	Part	EA	1.00	62.43 62.43
	OTR1059016A	ELBOW 5 IN IDOD ALMZD 90 DG 155 IN	Part	EA	1.00	40.00 40.00

Task Subtotals

Parts:	\$345.65
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$598.00
Miscellaneous:	\$0.00
Task 3 Subtotals:	\$943.65

CUSTOMER REVIEW

Task: 4 002-07 REPAIR TURN SIGNAL LIGHTS Department: SERVICECTR
Complaint: CUSTOMER SAID TURN SIGNALS ARE NOT WORKING. MAKE NEEDED REPAIRS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	44530	FLASHER 12LAMP	Part	EA	1.00	20.82 20.82
	915Y103	ELECTROMECHAN 915 SWITCH WKW HARNESS	Part	BX	1.00	101.44 101.44

Task Subtotals

Parts:	\$122.26
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$138.00
Miscellaneous:	\$0.00
Task 4 Subtotals:	\$260.26

Task: 5 002-02 COOLING SYSTEMS - REPAIRS Department: SERVICECTR
Complaint: DURING INSPECTION FOUND COOLANT HOSE BETWEEN WATER PUMP & OIL COOLER HAS A BULGE IN HOSE. REPAIR COOLANT HOSE.



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Customer P/O: jkarr Completion Date:

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task Subtotals						
				Parts:		\$0.00
				Core Chg:		\$0.00
				Core Ret:		\$0.00
				EHC:		\$0.00
				Labor:		\$0.00
				Miscellaneous:		\$0.00
				Task 5 Subtotals:		\$0.00

Task: 7 020-02 ENGINE, MECHANICAL - REPAIRS Department: SERVICECTR
Complaint: DURING INSPECTION FOUND HEAD NEEDS TO BE REPLACED. REPLACE HEAD.
Cause: QUOTE TO REBUILD ENGINE PRICE IS QUOTED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	NON INV	gasket kit	Misc	1.00	498.65	498.65
	NON INV	cylinder pack	Misc	6.00	755.00	4,530.00
	NON INV	rod brg	Misc	6.00	38.89	233.34
	NON INV	bearing kit main	Misc	1.00	382.00	382.00
	NON INV	thermostat	Misc	1.00	63.57	63.57
	NON INV	gasket	Misc	1.00	2.25	2.25
	NON INV	gasket	Misc	1.00	33.52	33.52
	NON INV	bolt	Misc	5.00	16.76	83.80
	NON INV	bolt head	Misc	20.00	13.10	262.00
	NON INV	Stud	Misc	8.00	22.66	181.28
	NON INV	Stud	Misc	4.00	23.59	94.36
	NON INV	Turbo assembly	Misc	1.00	2,255.34	2,255.34
	NON INV	pump oil	Misc	1.00	715.21	715.21
	NON INV	pump water	Misc	1.00	604.12	604.12
	NON INV	misc. oil/filters/coolant exct.	Misc	1.00	1,500.00	1,500.00
	2347988	KITGASKETCYC HEAD	Part EA	1.00	489.13	489.13
	3306CWFD	NEW HEAD 3306	Part EA	1.00	3,142.13	3,142.13
	3306CWFD1	HEAD 3306 CORE	Inherent	1.00	457.59	457.59
	3306CWFD1	HEAD 3306 CORE	Part EA	(1.00)	457.59	(457.59)
	ADJ-PARTS	HARDWARE NUTS BOLTS	Misc	1.00	100.00	100.00
	ADJ-PARTS	MISC (ORINGS, EX MAN GSK)	Misc	1.00	200.00	200.00
	DELIVERY	FREIGHT ON THE HEAD	Misc	1.00	250.00	250.00
	0R3537WFD	PUMP GP	Part EA	1.00	521.36	521.36
	0R3537WFD1	PUMP GP CORE	Inherent	1.00	247.28	247.28



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Customer P/O:	jkarr					Completion Date:		
0R3537WFDC1		PUMP GP CORE	Part	EA	(1.00)		247.28	(247.28)
2P6132		GASKET	Part	EA	2.00		4.53	9.06
7N0200		GASKET	Part	EA	2.00		5.25	10.50
7N0944		GASKET, THM HSG	Part	EA	4.00		5.65	22.60
9N3241		GASKET	Part	EA	2.00		5.37	10.74
3376891		TRACERFLUORESENT OIL	Part	EA	1.00		49.31	49.31
9X6560		KIT GASKETS OIL COOLER	Part	EA	1.00		65.80	65.80
0304C06		FEMALE JIC CAP STEEL	Part	EA	1.00		1.67	1.67
C40225X36		STRT SILICONE RADIATOR 2 14 SOLDFOOT	Part	FT	1.00		19.35	19.35

Task Subtotals

Parts:	\$4,341.65
Core Chg:	\$704.87
Core Ret:	(\$704.87)
EHC:	\$0.00
Labor:	\$4,456.25
Miscellaneous:	\$11,989.44
Task 7 Subtotals:	\$20,787.34

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Customer P/O:

jkarr

Completion Date:

Totals

Total Parts:	\$4,809.56
Total Core Chg:	\$704.87
Total Core Ret:	(\$704.87)
Total EHC:	\$0.00
Total Labor:	\$6,215.75
Total Miscellaneous:	\$11,989.44
Total Shop Supplies:	\$3,043.36
Invoice Subtotal:	\$26,058.11
Total Tax:	\$0.00
Invoiced Total:	\$26,058.11

Payment Method

Credit Card

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"): <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 ANY 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.

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.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

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

SIGNATURE: _____

DATE: _____