



INLAND TRUCK PARTS & SERVICE

'An Employee Owned Company'

3525 38th Street South
FARGO, ND 58104
(701) 282-8332

INVOICE

Invoice # IN-1065385
SO # SO-1497323
Date 02/03/2022
Writer Jason Murphy
Page 1 of 4

Invt:Cust 36:36 **Cust acct#** 023198 **Cust PO#** 360

Sold to: Excavating Inc - Fargo
5820 Hwy 2 East

Ship to: Excavating Inc - Fargo
5820 Hwy 2 East

Minot, ND 58701

Minot, ND 58701

Contact jeff **Payment terms** Due on the 10th **Ship via** None Specified
Contact phone (701) 371-3525 **Primary phone** (701) 839-1817 **Prepay and Add**

Vehicle info: **Year/Make/Model** 2008 / OTHER / LT9500 **Cust Unit #** 360
VIN/Short VIN 2FWJAZCK48AY60440 / 8AY60440 **Miles/Hours** 0 / 0
Repair Order no. RO - RO-0186075 **Operation #** 1
Condition rear engine oil leak
Correction was so covered in oil and grease under neath could not tell where engine oil was comming from so i washed the whole bottom of engine, trans, and hydraulics off. ran truck and found bad hydraulic leak at fittings at pump. also rear trans. bearing and housing bad leaking trans oil bad. and rear structure leaking and oil pan. removed starter, oil pan, rear structure. replaced rear structure and oil pan and gaskets. re installed starter.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
151_641280	REPLACE ALUMINUM DETROIT PAN	1	1	0	1,024.00	777.93	777.93
Labor							0.00
Imported labor from WO-0234990							
GRX_257005-BULK	CHEVRON URSA 15W40 CJ4 BULK - QT	44	44	0	13.64	4.34	190.96
053_568-920	O-RING SEAL	2	2	0	1.03	1.07	2.14
151_660031	REAR STRUCTURE-DETROIT	1	1	0	1,415.43	787.54	787.54
Labor							1,444.30
Incoming Freight	Incoming Freight						220.00

Repair Order no. RO - RO-0186075 **Operation #** 2
Condition belts/pulley and fan cracked
Correction replaced belts, pulleys, and fan. had to remove and reinstall fan clutch to get fan in and out.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
450_01-27425-000	TENSIONER	1	1	0	338.19	184.64	184.64
450_01-24587-006	BELT	1	1	0	103.20	56.35	56.35
450_4100502DF	SERP BELT	1	1	0	71.78	39.83	39.83
450_PART_NC	FREIGHTLINER - NO CORE	1	1	0	0.00	193.22	193.22

4735-44560-03 FAN



INLAND TRUCK PARTS & SERVICE

'An Employee Owned Company'

3525 38th Street South
FARGO, ND 58104
(701) 282-8332

INVOICE

Invoice # IN-1065385
SO # SO-1497323
Date 02/03/2022
Writer Jason Murphy
Page 2 of 4

Invnt:Cust 36:36 Cust acct# 023198 Cust PO# 360

415_38503	HD BELT TENSIONER	1	1	0	327.35	169.53	169.53
Labor							221.65

Repair Order no. RO - RO-0186075 Operation # 3
Condition replace bottom step and front tank strap
Correction removed broken tank strap replace with new and install new step.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
450_A03-38910-000	TANK STRAP WITH STEP MOUNT	1	1	0	304.09	209.46	209.46
450_A22-57757-110	STEP ASSEMBLY	1	1	0	463.42	211.91	211.91
450_03-27310-000	ISOLATOR	1	1	0	71.28	38.23	38.23
450_PART_NC	FREIGHTLINER - NO CORE	2	2	0	0.00	31.33	62.66
22-72685-000 STEP CLAMP							
Labor							261.69

Repair Order no. RO - RO-0186075 Operation # 4
Condition Replace Transmission
Correction replaced trans.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
110_75120	TUBING NFLO (RED)	4	4	0	2.79	1.44	5.76
110_75520	5/32" NYLON TUBING NFLO (GREEN)	6	6	0	2.22	1.19	7.14
MWT_WA451067	5/32" NYLON TUBING - BLACK	4	4	0	1.36	1.21	4.84
110_84005	5/32 TUBE 1/16 NPTF P/C	3	3	0	12.41	5.81	17.43
010_6-73-209	BOLT-SELF LOCKING	4	4	0	1.96	1.14	4.56
033_13MK5708	8 BOLT .010 GASKET	1	1	0	2.01	1.43	1.43
033_13MK5709	8 BOLT .020 GASKET	1	1	0	2.39	1.68	1.68
033_13T64246	SHIFT COVER GASKET TG SERIES	1	1	0	13.02	8.60	8.60
033_16MK3804P-A	AIR SHIFT KIT LESS INSTAL	1	1	0	297.99	188.12	188.12
GRX_223039-1/400	RPM SYNTHETIC TRANS 50 WT	18	18	0	35.63	12.22	219.96
416_G31400-2525	5/32" UNION PUSH-CONNECT	3	3	0	22.53	9.64	28.92
116_RTLO18918BX	REMAN FULLER ""SUPER"" 18SPD	1	1	0	9,975.00	5,082.50	5,082.50
WO Unit # wo-0226195							

Core exchange

Labor							1,441.44
-------	--	--	--	--	--	--	----------

Repair Order no. RO - RO-0186075 Operation # 5



INLAND TRUCK PARTS & SERVICE

'An Employee Owned Company'

3525 38th Street South
FARGO, ND 58104
(701) 282-8332

INVOICE

Invoice # IN-1065385
SO # SO-1497323
Date 02/03/2022
Writer Jason Murphy
Page 3 of 4

Invnt:Cust 36:36 Cust acct# 023198 Cust PO# 360

Condition	Replace Clutch						
Correction	replace clutch						
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
077_SCB200	.375" STANDARD HINGED 2" CLUTCH BRAKE	1	1	0	45.52	28.99	28.99
072_MU-155698-12XB10	15.5 CLUTCH	1	1	0	1,278.40	629.22	629.22
Core exchange							
072_23509709	15" DD S60, HEAVY, 7SPRING	1	1	0	997.50	508.25	508.25
029_306VV	PILOT BRG W/VITON SEAL	1	1	0	55.81	22.19	22.19

Labor 254.54

Repair Order no.	RO - RO-0186075	Operation #	6
Condition	replace customer supplied front and rear engine mounts		
Correction	replaced front and rear motor mounts had to cut rear to get out do to siezed up bolts. on the front had to touch sleeves off bolts to get top part of mount out do to corrosion.		

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
Labor							614.90

Repair Order no.	RO - RO-0186075	Operation #	7
Condition	replace leaking exhaust bellows		
Correction	replaced exhaust bellows to allow room to remove rear engine mounts		

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
450_04-28522-000	EXHAUST BELLOWS	1	1	0	1,688.48	661.49	661.49
450_TCX-AMS015AM	EXHAUST CLAMP	2	2	0	68.38	37.33	74.66
Labor							253.11

Shop supplies 150.00

Total merchandise	10,790.14
Total cores	0.00
Total labor	4,491.63
Tax amount	798.00
Invoice total	\$16,079.77

Received by

See warranties on final page

LIMITED WARRANTY

We warrant to the original purchaser of the products rebuilt, reconditioned or remanufactured by us that, for a period of 60 days from the date of the sales invoice covering such products, such products will be free from defects in materials and workmanship under normal service and use. This warranty shall not apply to any products which have been subject to misuse, abuse, negligence, accident or unauthorized repairs or alterations, including by way of illustration only and not by way of limitation, improper installation, lack of lubrication or use of improper lubricants. No product will be eligible for this warranty unless it is returned to our shop with transportation charges prepaid for our inspection within 90 days from the date of the sales invoice for such product. Our obligation under this warranty and customer's exclusive remedy shall be limited, as we may elect, either to the repair or replacement of any products our examination shall disclose to our satisfaction to be defective, free of charge at our shop, or to payment of an amount equal to the original purchase price of such products per our invoice. THIS IS A LIMITED WARRANTY.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL WE HAVE ANY LIABILITY TO THE CUSTOMER OR TO ANY OTHER PERSON FOR ANY INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER, WHETHER BASED UPON OR CAUSED BY BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER CAUSE OR LEGAL THEORY EVEN IF WE ARE UNABLE TO REPAIR OR REPLACE THE DEFECTIVE PRODUCTS. Some states do not allow the exclusion or limitations on warranties or remedies. In such states, all or part of the exclusions or limitations contained in this invoice may not apply.

All new products and factory rebuilt, reconditioned or remanufactured products are warranted by their respective manufacturers, not by us. All used or second-hand products are sold "AS IS" and without any express or implied warranties.

We shall not be liable for any labor charges incurred by customer in connection with the removal, replacement, adjustment or repair of any defective products.

SALES TERMS

The customer shall reimburse us for all costs and expenses, including reasonable attorneys' fees incurred by us in collecting amounts due and payable under this invoice.

Any amounts which are not received by us when due will accrue interest from the date of this invoice until paid in full at the lesser of 18% per annum or the highest rate permitted by law.

THE CUSTOMER AGREES THAT THE EXCLUSIVE FORUM FOR ANY CONTROVERSY ARISING UNDER THIS INVOICE OR THE PRODUCTS SOLD HEREUNDER SHALL BE IN THE FEDERAL AND STATE COURTS LOCATED IN THE STATE AND COUNTY WHERE THE SERVICES WERE PERFORMED, AND THE CUSTOMER CONSENTS TO THE PERSONAL JURISDICTION OF SUCH FEDERAL AND STATE COURTS FOR SUCH PURPOSES.

The customer acknowledges that we shall not be responsible for the loss or damage to any vehicle or equipment which the customer leaves at our shop, or to any accessories or contents thereof, resulting from theft, fire, collision or any other cause.