



INLAND TRUCK PARTS & SERVICE

'An Employee Owned Company'

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

INVOICE

Invoice # IN-1089326
SO # SO-1528991
Date 03/09/2022
Writer Travis Wellen
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Invnt:Cust 36:36 Cust acct# 023198 Cust PO# 363

Sold
to:

Ship
to:

Contact	Payment terms	Due on the 10th	Ship via	None Specified
Contact phone	Primary phone			Prepay and Add

Vehicle info:	Year/Make/Model	2012 / MACK / CHU613	Cust Unit #	363
	VIN/Short VIN	1M1AN07Y4CM008004 / CM008004	Miles/Hours	283577 / 0
Repair Order no.	RO - RO-0189438	Operation #	1	
Condition	REPLACE CLUTCH			
Correction	Remove drivelines and all connected to transmission. Remove trans and remove top cover for inspection. Found sliding clutches worn out approx. 75%. Inform customer and they requested a reman. Remove clutch. Reassmble with reman trans.			

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
072_MU-155698-12XB9	MACK/CARBOTIC/9SPRG/#2050	1	1	0	1,316.00	647.74	647.74
Core exchange							
020_106C1498	CLUTCH SHAFT 6.50"	1	1	0	21.10	13.43	13.43
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
GRX_05089PS	29 OZ. CRC BRAKE CLEAN	2	2	0	25.50	11.79	23.58
033_13T64246	SHIFT COVER GASKET TG SERIES	1	1	0	13.02	8.60	8.60
029_306VV	PILOT BRG W/VITON SEAL	1	1	0	57.51	22.87	22.87
440_21026788	CLUTCH ARM	1	1	0	230.36	133.26	133.26
465_25163390	LINKAGE LEVER SPLINED END	1	1	0	220.87	116.88	116.88
221_205948N	CLEVIS YOKE	1	1	0	41.06	28.74	28.74
440_25170983	GREASE HOSE	1	1	0	84.95	69.15	69.15
072_105C-137	CLUTCH YOKE	1	1	0	63.92	41.03	41.03
077_SCB200	.375" STANDARD HINGED 2" CLUTCH BRAKE	1	1	0	45.52	28.99	28.99
440_25173583	CLUTCH SHAFT MACK	1	1	0	189.23	123.09	123.09
033_20MK8801	8-BOLT PTO MOUNTING KIT	1	1	0	21.27	15.02	15.02
ADR_6405-10-06-O	10MB-6FP	2	2	0	8.28	5.42	10.84



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465_990951	FLANGE	3	3	0	3.33	2.33	6.99
GRX_05089PS	29 OZ. CRC BRAKE CLEAN	2	2	0	25.50	11.79	23.58
Labor							1,716.00
Incoming Freight	Incoming Freight						65.00

Repair Order no. RO - RO-0189438 Operation # 2

Condition REPLACE TRANSMISSION

Correction Swap old bell housing to reman trans. Found yoke, cross shafts, linkages, and linkage arm, are all worn out. Replace all bad components. Swap pto from old trans to new. Check backlash. Cooler line fittings are damaged. Had to drain coolant before removal. Replace all fittings/lines with updated.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
116_RTLO18913AX	REMAN FULLER ""SUPER"" 13SPD	1	1	0	9,375.00	5,029.00	5,029.00
	WO Unit # WO-02322729						

Core exchange

110_4308226	BELL HOUSING GASKET	1	1	0	45.22	20.63	20.63
ADR_6801-10-10-NWO	10MJ-10MOR 90	2	2	0	10.70	6.99	13.98
416_G25170-0810	1/2HOSE X 5/8F JIC FLARE	2	2	0	33.53	14.35	28.70
ADR_2501-08-08	1/2M JIC X 1/2M PIPE ELBO	2	2	0	8.18	5.37	10.74
416_70283	1/2" MXT HOSE	15	15	0	16.35	7.16	107.40
416_G25170-0808	1/2HOSE X 1/2F JIC FLARE	2	2	0	29.40	12.58	25.16
GRX_223039-1/400	RPM SYNTHETIC TRANS 50 WT	16	16	0	35.63	12.22	195.52
Labor							429.00

Repair Order no. RO - RO-0189438 Operation # 3

Condition REPLACE REAR MAIN SEAL AND FLYWHEEL

Correction Found flywheel is out of spec and needs to be replaced. Remove rear main crank seal and clean flywheel housing. Install new seal and flywheel. Torque all to spec.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
440_1543896	SEAL-REAR CRANKSHAFT	1	1	0	342.32	233.05	233.05
FMP_21514067	MACK/VOLVO FLYWHEEL	1	1	0	723.24	384.63	384.63
GRX_05089PS	29 OZ. CRC BRAKE CLEAN	2	2	0	25.50	11.79	23.58
Labor							286.00

Repair Order no. RO - RO-0189438 Operation # 4

Condition REPLACE REAR MOTOR MOUNTS



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Correction Found rear motor mounts to be torn/worn out. Remove vertical bolts and jack up engine. Both mounts are huck bolted to frame. 8 bolts each mount. Had to remove one air tank and batteries for access for reassembly. Use torch to cut off mount bolts. Jack engine up. Replace with new hardware and reassemble all.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
440_20499469	MOTOR SUPPORT	2	2	0	572.84	458.27	916.54
263_PART_NC	MISC PART - NO CORE	1	1	0	0.00	90.00	90.00
M14 FLANGE HARDWARE							
053_568-116	O-RINGS	4	4	0	0.42	0.43	1.72
465_20999384	AIRLINE CONNECTOR ELBOW	1	1	0	50.72	43.28	43.28
Labor							1,026.74

Repair Order no. RO - RO-0189438 Operation # 5

Condition REPLACE TRANS YOKE AND 3 U-JOINTS

Correction Found ujoins with wear on trunnions. Trans yoke found to be worn as well. Replace yoke and 3 ujoins. Reinstall in truck. Test drive truck and check all. No problems found.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
010_5-676X	7.5" WIDE 1810 1/2RD	3	3	0	296.31	142.67	428.01
017_N6.5-4-4631-1	END YOKE (2.794-54SPL)	1	1	0	346.27	176.30	176.30
Labor							147.29

Repair Order no. RO - RO-0189438 Operation # 7

Condition REPLACE FAN CLUTCH, FAN AND PULLEYS

Correction Fan blew apart in shop and destroyed wiring harness for electric fan. Everything is worn out and loose on the front end. RNI all and determine the best way to fix fan. Rewire and test.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
415_38633	BELT TENSIONER	1	1	0	484.28	207.27	207.27
415_36659	IDLER PULLEY DRIVE ASSY SMOOTH	1	1	0	534.79	374.35	374.35
415_K120786HD	FLEET RUNNER BELT	1	1	0	143.53	124.22	124.22
415_K080630HD	MICRO-V-BELT	1	1	0	155.28	66.46	66.46
415_38671	TENSIONER ASSEMBLY	1	1	0	542.63	232.24	232.24
415_36468	IDLER TENSION PULLEY	1	1	0	718.48	307.51	307.51
440_PART_NC	MACK - NO CORE	1	1	0	0.00	561.67	561.67
23150046 FAN BLADE							
760_B5091	MACK/COOLANT SPIN-ON W/O CHEMICALS	1	1	0	57.40	33.70	33.70
GRX_227811-W/B	DELO ELC 50/50 B W/B	12	12	0	44.63	15.32	183.84



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Labor	1,716.00
Shop supplies	150.00

Received by

See warranties on final page

Total merchandise	11,351.40
Total cores	0.00
Total labor	5,321.03
Tax amount	840.10
Invoice total	\$17,512.53

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.