



Invoice
Work Order #183 251594

MORE: BAYS, EXPERTISE, SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:
790 NW FRONTAGE ROAD
SHOP FAX (503) 667-1938
TROUTDALE, OR 97060-
ABIGAIL NIETERS 503-666-1588

For Questions or Concerns:

Company Name MTS HOLDINGS		Driver's Name RAYMOND MUNSON		ID	License		# 183 251594		
Address P O BOX 1718		Card # *XXXXXXXXXXXX1170		Po # 854.41		Authorized by 008337		VIS	
Pymt. Type		Written by		Work Performed by		Tax Exempt #			
City SALT LAKE CITY		State UT		Zip 84171		Written 11/08/21		Begin 11/08/21	
Tractor # 92629		Make/Model LONESTAR		VIN # UT		Odometer 18:48		Completed 11/08/21	
Trailer # 00		Year 17		Make/Model INV		VIN # 3HSCXAPR6H752346		Engine Make/Model CUM	
Year 00		License #		Hubdometer					

RAYMOND MUNSON REQUESTS: C/A WHEELSEAL AND BRAKES

Work Requested
UNIT SVCD: TRACTOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
SL	512 106	PROBK4709E220PRTA	4709E BRAKE SHOE KIT	PR	126.42	126.42	2.00	252.84
SL	580 002	STM 308 0836	STM 308 0836 SEAL SET	EA	79.99	79.99	1.00	79.99
SL	504 002	STM 330 3024	STM 330 3024 GASKET	EA	7.99	7.99	1.00	7.99
MSST			R/R STEER AXLE WHEEL SEAL (1)				1.00	118.99
MSST			REPLACE WHEEL SEAL STEER AXLE LABOR ONLY					
MSST			CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL					
MSST			SERVICE AS RECOMMENDED BY ATA-TMC, NMRA, AND TRUCK OE MANUFACTURERS.					
MSST	998 002	77777	STANDARD SERVICE LABOR	HR			1.20	140.99
BSIA			BRAKE SHOE REPLACE (1 AXLE)					
BSIA			STANDARD BRAKE REPLACEMENT LABOR 1 AXLE					
BSIA			CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL					
BSIA			SERVICE AS RECOMMENDED BY ATA-TMC, NMRA, AND TRUCK OE MANUFACTURERS.					
BSIA	998 002	77777	STANDARD SERVICE LABOR	HR			2.75	16.99
SL	429 018	122044	75W90 SYNTHETIC GEAR OIL QUART	EA	16.99	16.99	1.00	16.99
SL	519 011	CM 10014756	CM 10014756 16.5 DRUM 3758X	EA	180.72	180.72	2.00	361.44
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	30.00	30.00	1.00	30.00
Your feedback matters. Tell us about your visit for a chance to win a \$250 gift card at www.feedback.com .								
AMOUNT TENDERED: 854.41								
PARTS : 719.25								
New Tires : 0.00								
Total : 1,009.23								
Non-taxable : 854.41								
ENV/WST Tax: 0.00								
TOTAL \$ 854.41								
Labor : 289.98								
Used Tires : 0.00								
Discount : 154.82								
Net : 854.41								
Trade-In : 0.00								
OTI : 0.00								
CHANGE RETURNED: 0.00								

Technician Comments
TECH EJB DID REPLACE LEFT STEER AXLE WHEEL SEAL AND DRUMS ON BOTH SIDE STEER AX
T ALSO TECH DID FOUND THAT RIGHT SIDE WHEEL SEAL H AT SEAPAGE AND NEED WHEEL SEAL REPLACE SOON.TECH D
ID TOLD AND SHOWED DRIVER WANTED TO REPLACED NEXT TIME. THANK YOU FOR COMING TO TA

Remarks

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing or inspection. An express mechanic's lien is hereby acknowledged. Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control. In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service. *** NO SIGNATURE ON FILE ***



Priced Work Order
Work Order #150 458892

PRICED WORK ORDER
For Purchase Order APPROVAL ONLY
For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

7751 BONNIE VIEW ROAD Page 1
EXIT 472 I-20
DALLAS, TX 75241- (469) 941-3150
ERNEST GONZALES 469-941-3150

Company Name KTS HOLDINGS LLC			Driver's Name DRIVER CELL# 3855051705			ID	License	# P 150 458892			
Address 977 W 2100 SOUTH			NAK Pymt. Type	Card # 04825000229346	PO #	Authorized by					
			Tax Exempt # PAYTYPE NONTAXABLE			Written by lam	Work Performed by				
City SALT LAKE CITY	State UT	Zip 84119	Written 08/10/21	08:16	Begun	Completed		Paid			
Tractor # 92629	Year 17	Make/Model INV LONESTAR	License # TEMP UT	Odometer	VIN # 3HSCXAPR6HN752346	Engine Make/Model CUM					
Trailer # 9641	Year 00	Make/Model HYUNDAI	License # P19F898 TX	Hubodometer 123456	AUTH#: 24091	BPULSIPHER					

Work Requested **RAYMOND MUNSON REQUESTS:** C/A TRAILER TIRE RRO
 UNIT SVCD: TRAILER -----TA----- NUMBER VERIFIED...LM
 -----TA----- TECH REPORTS RRO TIRE HAS A FEW DAMAGED SPOTS AND
 WIRE SHOWING. PICTURES HAVE BEEN UPLOADED. -----TA-----

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
NTN	716 302	254817175	PCT G316 295/75R22.5 RECAP TR	EA	0.00	0.00	1.00	see NTA invoice
		OLD DOT# 1BJ0262H1108	NEW DOT# KNHC2121RS RRO					
NTN	716 600	256000333	GY STANDARD CASING	EA	0.00	0.00	1.00	see NTA invoice
		OLD DOT#	NEW DOT#					
TMKO			NAK OUTSIDE TIRE MOUNT				1.00	see NTA invoice
TMKO			USE FOR GOODYEAR NATIONAL ACCOUNT TIRE MOUNT - OUTSIDE WHEEL					
TMKO			CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL					
TMKO			SERVICE AS RECOMMENDED BY ATA-TMC, NWRA AND TRUCK OE MANUFACTURERS					
TMKO	998 002	777777	STANDARD SERVICE LABOR	HR			.50	
TT	994 698	0	TIRE DISPOSAL	EA	12.00	12.00	1.00	12.00
		YY197100						
SL	587 035	VH 736	VALVE STEM ALUM TR545D	EA	7.00	7.00	1.00	7.00

Have Wheel Torque checked after 50-100 miles of operation as recommended by TMC, TIA and OE manufacturers. Wheels torqued to _____ ft lbs. Customer initials: [Signature] TSA initials: [Signature]

Parts :	0.00	New Tires :	0.00	Total :	0.00	Non-taxable :	0.00	ENV/WST Tax:	0.00
Labor :	0.00	Used Tires :	0.00	Discount :	0.00	Taxable :	0.00	TOTAL ▶ \$	0.00
Oil :	0.00	Trade-In :	0.00	Net :	0.00	Tax :	0.00	** PRICED WORK ORDER **	

Technician Comments **PERFORMED RIST PROCEDURES AND TORQUED LUG NUTS TO 475FTLBS. DRIVER IS ADVISED TO RETORQUE LUG NUTS TO 475FTLBS IN BETWEEN 50-100 MILES ON THE ROAD. HE CAN DO SO FOR FREE AT ANY TA OR PETRO WITH INVOIC E OF REPAIR, BUT IS ADVISED TO GO TO NEAREST SHOP IF NONE AVAILABLE. THANK YOU JL C/A RRO TIRE. HAD 4 NAILS AND ONLY 1 LEAKING. THER E WAS ANOTHER SPOT HOWEVER THAT WAS SHOWING WIRE.**

Remarks ***** DO NOT PAY *****

***** PRICED WORK ORDER - FOR PURCHASE ORDER ISSUANCE ONLY *****

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

X ***** NO SIGNATURE ON FILE *****



Oil change

Invoice
Work Order #183 251555

790 NW FRONTAGE ROAD Page 1
SHOP FAX (503)667-1938
TROUTDALE, OR 97060- (503)666-1588
ABIGAEI NIETERS 503-666-1588

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

For Questions or Concerns:

Company Name KTS HOLDINGS			Driver's Name DRIVER CELL# 3855051705			ID	License		# 183 251555			
Address PO BOX 71718			VIS Pymt. Type XXXXXXXXXXXX7639			370.99	PO #		Authorized by 985745			
City SALT LAKE CITY			State UT			Zip 84171		Tax Exempt #		Written by trl trl jm		
Tractor # 92629			Year 17			Make/Model INV LONESTAR			License # TEMP UT		Odometer	
Trailer #			Year 00			Make/Model			License #		Hubodometer	
Work Requested UNIT SVCD: TRACTOR			RAYMOND MUNSON REQUESTS:			PREM PM 15W40 DELO						

Work Requested: RAYMOND MUNSON REQUESTS: PREM PM 15W40 DELO
UNIT SVCD: TRACTOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
C6PZ			15W40 PREMIUM				1.00	349.99
C6PZ		15W40 PREMIUM						
C6PZ		EXTEND DRAINS WITH DELVAC 10W30						
C6PZ		DELVAC TECHNICAL QUESTIONS CALL 1-800-662-4525						
C6PZ	434 004	222290990	15W40 DELO BULK	GA			11.00	
C6PZ	502 674	502674	LF14000NN (REPLACES LF9080)	EA			1.00	
C6PZ	502 670	FF5776	FF5776 RPL W/502015	EA			1.00	
C6PZ	502 484	FS19764	FS19764 FUEL WATER SEPARATOR	EA			1.00	
C6PZ	555 304	NULL FILTER	DETAIL FILTER OR 0 QTY	EA			.00	
C6PZ	555 305	NULL FILTER	DETAIL FILTER OR 0 QTY	EA			.00	
C6PZ	998 002	777777	STANDARD SERVICE LABOR	HR			1.00	
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	21.00	21.00	1.00	21.00

Your feedback matters. Tell us about your visit for a chance to win a \$250 gift card at www.tafeedback.com.

AMOUNT TENDERED: 370.99

Parts : 73.94	New Tires : 0.00	Total : 370.99	Non-taxable : 370.99	ENV/WST Tax: 0.00
Labor : 71.00	Used Tires : 0.00	Discount : 0.00	Taxable : 0.00	TOTAL \$ 370.99
Oil : 226.05	Trade-In : 0.00	Net : 370.99	Tax : 0.00	CHANGE RETURNED: 0.00

Technician Comments: PERFORMED PREM PM SERVICE WITH DELO 15W40. DRAINED OIL AND REFILLED WITH DELO 15W40 TORQUED DRAIN PL
UG. CHANGED FUEL AND FUEL WATER SEPERATOR GREASED TRUCK AND CHECKED ALL FLUID LEVELS. TECH EUGENE AS

Remarks

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Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

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X ***** NO SIGNATURE ON FILE *****



RUSH TRUCK CENTER, SALT LAKE
INTERNATIONAL
964 SOUTH 3800 WEST
SALT LAKE CITY UT 84104-4567 US
801-972-5320

*** www.rushtruckleasing.com ***
*** www.rushtruckcenters.com ***

INVOICE DATE	
07/30/2021 18:12:55CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3024353885	
CUSTOMER NO.	BRANCH
200000	2101
PAGE:1 of 05	

KCL TRANSPORTATION
NEW BRAUNFELS TX 78130-0000
SOLD US
TO :

Service Invoice

RUSH CASH CUSTOMER
NEW BRAUNFELS TX 78130
SHIP US
TO :

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
92629	31460274	999-999-9999	18126-Dean Thomas	

Cust Unit #
Phone # 999-999-9999
License #
Contact #
COMPLETION DATE:
RTL UNIT: YEAR: 2017 MAKE/MODEL: INTERNATIONAL/LONESTAR: IH
SERIAL: 3HSCXAPR6HN752346 MILEAGE:
Date in Service.... Front Diff Model...
Engine Make/Model...: CUMMINS/ISX Front Diff Serial...
Engine Serial No...: Rear Diff Model....
Trans Model.....: / Rear Diff Serial...:

Job 1 PERFORM STAGE 1 XPRESS CHECK

CODE 1885 ACTIVE AFT INTAKE NOX SENSOR CIRCUIT. FOLLOWED CUMMINS TROUBLESHOOTING. #STEP 1: NONE OF THE FAULTS LISTED WERE STORED IN THE ECM. #STEP 2: ECM UPDATE IS AVAILABLE BUT DOES NOT RESOLVE ISSUE. #STEP 3: INTAKE NOX SENSOR MALFUNCTIONING. NEEDS TO REPLACE SENSOR. #CUSTOMER PROVIDED AND SENSOR, BUT IT IS NOT THE CORRECT ONE. TRIED PLUGGING IT IN BEFORE INSTALLATION AND CONNECTOR IS DIFFERENT. #NEED TO QUOTE AN INTAKE NOX SENSOR.
(Tech 18247 on 2021-07-28 at 09:46:34)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
			LABOR SUBTOTAL:		165.00		
			PARTS SUBTOTAL:		0.00		
			MISC SUBTOTAL..:		0.00		
			COUPON SUBTOTAL..:				
			EPA FEE SUBTOTAL..:		0.00		
			SHOP SUPPLIES FEE...:		0.00		
			MACHINE CHARGE...:		45.00		
			JOB SUBTOTAL...:		210.00		

Employee(s) on above job : 00018247,

Job 3 Alternator

ALTERNATOR IS NOT PUTTING OUT ANY VOLTAGE. NEED TO REPLACE ALTERNATOR. PREPARED P&A.
(Tech 18247 on 2021-07-28 at 10:08:44)
HAD TO WAIT FOR ALTERNATOR #GOT NEW ALTERNATOR #REMOVED PASSENGER SIDE FENDER #DISCONNECTED ALTERNATOR HARNES #HAD TO FIX SMALL WIRE WITH A EYE CONNECTOR #REMOVED SERPENTINE BELT #REMOVED ALTERNATOR BRACKET #REMOVED ALTERNATOR #REMOVED PULLEY FROM OLD ALTERNATOR AND INSTALLED ON NEW ALTERNATOR #INSTALLED NEW ALTERNATOR #INSTALLED SERPENTINE BELT #INSTALLED HARNESS #INSTALLED PASSENGER SIDE FENDER #STARTED TRUCK #TRUCK IS RUNNING #BATTERY VOLTAGE LIGHT WENT OUT #NOTE ENGINE LIGHT , ABS LIGHT TRCTION CONTROL LIGHT AND TRIANGLE LIGHT ARE ACTIVE #JOBS

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

Customer or Customer's Agent X _____	NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.	TERMS Due on Receipt
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RUSH TRUCK CENTER, SALT LAKE
INTERNATIONAL
964 SOUTH 3800 WEST
SALT LAKE CITY UT 84104-4567 US
801-972-5320

INVOICE DATE	
07/30/2021 18:12:55CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3024353885	
CUSTOMER NO.	BRANCH
200000	2101
PAGE:2 of 05	

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*** www.rushtruckcenters.com ***

KCL TRANSPORTATION
NEW BRAUNFELS TX 78130-0000
SOLD US
TO :

Service Invoice

RUSH CASH CUSTOMER
NEW BRAUNFELS TX 78130
SHIP US
TO :

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
92629	31460274	999-999-9999	18126-Dean Thomas	

WERE DICLINE #ALTERNATOR IS DONE
(Tech 12527 on 2021-07-28 at 16:23:17)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000	EA	8600314:I51	ALTNATOR,ALTERNATOR 28SI 200A		400.00	EA	400.00
1.000	EA	FREIGHT	Part # 4022170C92 STO # 6002534333		84.49	EA	84.49
LABOR SUBTOTAL:					330.00		
PARTS SUBTOTAL:					484.49		
MISC SUBTOTAL.:					0.00		
COUPON SUBTOTAL.:					0.00		
EPA FEE SUBTOTAL.:					4.00		
SHOP SUPPLIES FEE.:					41.25		
MACHINE CHARGE.:					0.00		
JOB SUBTOTAL.:					859.74		

Employee(s) on above job : 00018247,00012527,

Job 4 21 Point Inspection

ADVISE BOTH FRONT MARKER LIGHTS INOP.#WIPERS WORN. RECOMMEND REPLACING.
(Tech 18247 on 2021-07-28 at 09:07:21)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
LABOR SUBTOTAL:					0.00		
PARTS SUBTOTAL:					0.00		
MISC SUBTOTAL.:					0.00		
COUPON SUBTOTAL.:					0.00		
EPA FEE SUBTOTAL.:					0.00		
SHOP SUPPLIES FEE.:					0.00		
MACHINE CHARGE.:					0.00		
JOB SUBTOTAL.:					0.00		

Employee(s) on above job : 00018247,

Job 6 R&R INTAKE NOX/UPDATE ECM/REGEN

installed new nox in sensor diagnosed by other tech, and programmed engine to latest cal, and put unit in a regen.
(Tech 67556 on 2021-07-30 at 14:49:37)
ran regen temps came right up and regen looks good no codes were logged.
(Tech 67556 on 2021-07-30 at 15:21:49)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000	EA	3687930RX:CX	SENSOR NITROGEN OXIDE	EXC	620.00	EA	620.00
1.000	EA	4326872D-C1:CX	SENSOR NITROGEN OXIDE-CORE	CHG	93.10	EA	93.10

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
Due on Receipt

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, IDAHO FALLS
 4060 WEST ANDCO DR.
 IDAHO FALLS ID US 83402-4963
 888-877-5444

INVOICE DATE	
12/15/2021	12:26:19 PM
INVOICE NUMBER	
3025950836	
CUSTOMER NO.	BRANCH
200000	2204
PAGE:1 of 1	

*** www.rushtruckcenters.com ***

Parts Invoice

SOLD TO:
 KCL TRUCKING
 4060 ANDCO
 IDAHO FALLS ID 83402-0000

KCL TRUCKING
 4060 ANDCO
 IDAHO FALLS ID 83402-0000

****Picked Up By Customer****

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL MONIES OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR							
	33114971	2086566900	15408/							
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT	UOM	EXTENSION	BIN	LOC
ITEM#	QTY					RATE				

Ship Method: Pickup Phone: 2086566900

10	1	FLTBM2602570:IH	BLOWER, FLEETRITE BLOWE MOTOR	NS		185.00	EA	185.00		
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REMIT TO:
 Rush Administrative Services
 Rush Enterprises, Inc.
 P.O. Box 34630
 San Antonio TX 78265-4630

SUBTOTAL	185.00
SALES TAX	11.10
DOWNPAYMENT	
BALANCE DUE	196.10

Ship Method: Pickup
 Phone: 2086566900

Authorization; Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
185.00	TAXABLE/ID	11.10	196.10

Customer or Customer's Agent X _____

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

TERMS

CASH