



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

| | |
|------------------------|--------|
| INVOICE DATE | |
| 09/27/2023 09:57:20CST | |
| INVOICE NUMBER | |
| CUSTOMER NO. | BRANCH |
| 406591 | 2101 |
| PAGE:1 of 7 | |

*** www.rushtruckcenters.com ***

SOLD TO :
TURF EQUIPMENT, INC
1630 S GLADIOLA ST
SALT LAKE CITY UT
84104-6400 US

For Customer Review

RUSH TRUCK CENTER, SALT LAKE
INTERNATIONAL
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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 DUES 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. 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 |
| FLAT BED | 41289103 | 801-566-3256 | 25068-Madison Carothers | |

Cust Unit #
Phone # 801-566-3256

License #
Contact #

COMPLETION DATE:

RTL UNIT: YEAR: 2013 MAKE/MODEL: MITSUBISHI/FE160:MIT
SERIAL: JL6BNK1AXDK001090 MILEAGE: 82,419 MI

Date in Service....: 10/28/2014
Engine Make/Model..: /
Engine Serial No...: /
Trans Model.....: /
Front Diff Model...: /
Front Diff Serial...: /
Rear Diff Model....: /
Rear Diff Serial...: /

Job 1 ADVISE CEL

CASH

BRING UNIT INTO BAY, HOOK UP COMPUTER AND PERFORM QUICK TESTS. CODE THAT STAYS ACTIVE IS FOR DEF TANK TEMP. PRINT OUT T/S AND START TO CHECK WIRING AT MIDBODY TO TANK
LIFT CAB, REMOVE EEC AND CONNECTORS, REMOVE MIDBODY AND CHECK CONTINUITY, WIRES PIN 33 TO GROUND AND OPEN, WIRE 89 TO GROUND AND OPEN, WIRE 89-33 AND OPEN. ALL CHECK GOOD. PIN 33 FOR VOLTAGE TO GROUND AND NONE, PIN 89 TO GROUND AND ZEWRO VOLTS. 89 TO PIN 4 AND 0.4 OHMS, GOOD. PIN 33 TO PIN 3 AND 0.4 OHMS, GOOD. 33 TO 4 AND 89 TO 3 AND NO CONTINUITY. ALL PASS SO FAR. CHECK PIN 3 TO PIN 4 AT SENSOR IN TANK AND READING WAS 133 OHMS, SHOULD BE BETWEEN 7 AND 11 OHMS. I WILL NEED TO REPLACE TANK ASSEMBLY, REGEN MONITORED AND THEN CHECK FOR ANY

OTHER CODES. SENSOR IN TANK HAS FAILED

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|-----------|-----|--------|------------------|----------|-----|-----------|
|-----------|-----|--------|------------------|----------|-----|-----------|

| | | | |
|----------|------------------|-----------|------------------|
| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
|----------|------------------|-----------|------------------|

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

** CONTINUED **



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LABOR SUBTOTAL: 390.00
PARTS SUBTOTAL: 0.00
MISC SUBTOTAL.: 0.00
COUPON SUBTOTAL.:
EPA SUBTOTAL...: 0.00
SHOP SUBTOTAL.: 0.00
MACH SUBTOTAL.: 75.00
JOB SUBTOTAL...: 465.00

Employee(s) on above job : ,00067562

Warranty Claim 1642578

FAILURE DETAIL:
FAILURE PART...:

PART...: KT215025:MBT TURBO DRAIN PI

Job 2 PERFORM MIT'S RECALL C10119

PERFORMED CAMPAIGN AS PER LETTER.

THIS WILL BE SUBCATAGORY C1010930 AND PAYS 1.0 HOURS

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|-----------|-----|--------------|------------------|----------|-----|-----------|
| 1.000 | EA | KT215025:MBT | TURBO DRAIN PI | 0.00/1 | EA | 0.00 |

LABOR SUBTOTAL: 0.00
PARTS SUBTOTAL: 0.00
MISC SUBTOTAL.: 0.00
COUPON SUBTOTAL.: 0.00
EPA SUBTOTAL...: 0.00
SHOP SUBTOTAL.: 0.00
MACH SUBTOTAL.: 0.00
JOB SUBTOTAL...: 0.00

Employee(s) on above job : ,00067562

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
|----------|------------------|-----------|------------------|
| | | | |

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 15TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

TERMS
CASH

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Warranty Claim 1642580
 FAILURE DETAIL:
 FAILURE PART..:

SRT...: 0000102 PERFORM RECALL OR CAMPAIGN
 HRS...: 0.8

Job 3 PERFORM MITS RECALL C10122

C10124 EEC UPDATE CHEK FOR CODE 520776-31, IT IS NOT LOGGED AT ALL. SO
 THIS IS C1012410 AT 0.8 HRS.

I UPDATED EEC AS PER CAMPAIGN LETTER. SENT UL FILE TO JAPAN FOR CONFIRMATION.

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|-------------|-----|--------|-------------------|----------|-----|-----------|
| CASH | | | | | | |
| | | | LABOR SUBTOTAL: | 0.00 | | |
| | | | PARTS SUBTOTAL: | 0.00 | | |
| | | | MISC SUBTOTAL..: | 0.00 | | |
| | | | COUPON SUBTOTAL.: | 0.00 | | |
| | | | EPA SUBTOTAL...: | 0.00 | | |
| | | | SHOP SUBTOTAL.: | 0.00 | | |
| | | | MACH SUBTOTAL.: | 0.00 | | |
| | | | JOB SUBTOTAL...: | 0.00 | | |

Employee(s) on above job : ,00067562

Job 4 PERFORM 21-POINT TRUCK INSPECTION

PERFORMED INSPECTION AS PER SHEET

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|-----------|-----|--------|------------------|----------|-----|-----------|
| | | | | | | |

| | | | |
|----------|------------------|-----------|------------------|
| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
| | | | |

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TERMS
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| FLAT BED | 41289103 | 801-566-3256 | 25068-Madison Carothers | |

| | |
|-------------------|------|
| LABOR SUBTOTAL: | 0.00 |
| PARTS SUBTOTAL: | 0.00 |
| MISC SUBTOTAL.: | 0.00 |
| COUPON SUBTOTAL.: | 0.00 |
| EPA SUBTOTAL.: | 0.00 |
| SHOP SUBTOTAL.: | 0.00 |
| MACH SUBTOTAL.: | 0.00 |
| JOB SUBTOTAL.: | 0.00 |

Employee(s) on above job : ,00067562

Job 5 R&R DEF TANK/REGEN/RETEST

I REMOVED DEF TANK AND CLEANED UP MOUNTING AREA, PUT TANK IN SUPPORT AND HOOK UP ELECTRICAL CONNECTORS AND DEF LINE
 FINISH INSTALL OF DEF TANK, COVER AND FILL WITH DEF. CLEAR CODES AND RUN REGEN. REGEN WAS SUCCESSFUL AND NO CODES RETURNED. I PERFORMED A DATA LOGGER REGEN AND SAVED TO FILE.

CASH

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|-----------|-----|--------------|--------------------------------|-----------|-----|-----------|
| 1.000 | EA | ME427496:MBT | UREA TANK ASSY,EG,12-13 | 2160.00/1 | EA | 2160.00 |
| 1.000 | EA | 1516:PP1 | DEF ARMORBLUE (2.5 GALLON JUG) | 18.74/1 | EA | 18.74 |
| 1.000 | EA | 4920:NRY | PE NON-CHLOR BRAKE CLNR (CA) | 8.99/1 | EA | 8.99 |

| | | | |
|----------|------------------|-----------|------------------|
| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
| | | | |

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| FLAT BED | 41289103 | 801-566-3256 | 25068-Madison Carothers | |

LABOR SUBTOTAL: 487.50
 PARTS SUBTOTAL: 2187.73
 MISC SUBTOTAL.: 0.00
 COUPON SUBTOTAL.: 0.00
 EPA SUBTOTAL.: 4.00
 SHOP SUBTOTAL.: 60.94
 MACH SUBTOTAL.: 0.00
 JOB SUBTOTAL.: 2740.17

Employee(s) on above job : ,00067562

Job 6 ROADTEST TO VERIFY COMPLAINT

TEST DRIVE AND NO CODES RETURNED, RAN WELL WITH NO ISSUES.

PARK IN S-47

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|-------------|-----|--------|-------------------|----------|-----|-----------|
| CASH | | | | | | |
| | | | LABOR SUBTOTAL: | 0.00 | | |
| | | | PARTS SUBTOTAL: | 0.00 | | |
| | | | MISC SUBTOTAL.: | 0.00 | | |
| | | | COUPON SUBTOTAL.: | 0.00 | | |
| | | | EPA SUBTOTAL.: | 4.00 | | |
| | | | SHOP SUBTOTAL.: | 0.00 | | |
| | | | MACH SUBTOTAL.: | 0.00 | | |
| | | | JOB SUBTOTAL.: | 4.00 | | |

Employee(s) on above job : ,00067562

SUBTOTAL TAX STATUS/STATE SALES TAX PLEASE PAY (USD)

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

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REMIT TO:

Rush Administrative Services
Rush Enterprises, Inc.

P.O. Box 34630

San Antonio, Tx 78265-4630

CASH

*TOTAL LABOR: 877.50
*TOTAL PARTS: 2187.73
*TOTAL MISC.: 0.00
*TOTAL COUPON.: 0.00
*TOTAL EPA.: 8.00
*TOTAL SHOP.: 60.94
*TOTAL MACH.: 75.00
*TOTAL INV.: 3209.17

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
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CUSTOMER AGREEMENT

Authorization; Charges. I represent that I (herein, "CUSTOMER") am the owner, or am acting as a duly authorized agent of and have authority to bind, the owner of the above-described vehicle (the "Vehicle"). I hereby authorize the necessary diagnostic/repair work to be done along with the necessary parts and material. I understand that any estimates are based on your preliminary inspection and do not cover any additional parts/labor that may be required after the work has been started. Occasionally, worn or damaged parts are discovered that may not be evident on the first inspection. Because of this, estimated prices are not guaranteed. Quotations on parts and labor are current and subject to change. I promise to pay for any applicable diagnostic, disassembly and reassembly services and repair work, together with all charges for any necessary repairs (collectively, the "CHARGES"), and I understand that you will have a lien on the Vehicle in the event I fail to pay the CHARGES when due. I understand that all CHARGES are due and payable by me at the RTL location indicated above. I understand that the work performed by you may not be covered by warranty and that the manufacturer or warranty company will be the one to make the final determination as to what work will be covered by warranty. I agree to pay any CHARGES that are not covered by a warranty, if any.

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 NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE.

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) the 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. 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.

CASH

CUSTOMER Signature: _____ Date: _____

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
|---|------------------|-----------|----------------------|
| 3209.17 | TAXABLE/UT | 248.71 | 3457.88 |
| <small>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.</small> | | | TERMS CASH |

Customer or Customer's Agent X _____