RUSH TRUCK CENTER, LAREDO 10216 UNION PACIFIC BLVD PO Box : LAREDO TX 78045-9412 US 956-724-7383

INVOICE DATE 06/06/2022 16:17:15CST INVOICE NUMBER CUSTOMER NO. BRANCH 105917 PAGE:1 of 7

*** www.rushtruckcenters.com ***

SOLD TO : WEBB COUNTY PURCHASING ATTN CFO OR CONTROLLER 1110 VICTORIA ST STE 501 LAREDO TX 78040-4432 US

Service **Estimate**

RUSH TRUCK CENTER, LAREDO

10216 UNION PACIFIC BLVD

PO Box :

LAREDO TX 78045-9412 US

956-724-7383

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 SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD BETWEEN RUSH AND CUSTOMER, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPERSES OR IMPLIED, AND RUSH NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH ANY SERVICES PROVIDED OR ANY PRODUCTS PROVIDED TO CUSTOMER IN CONJUNCTION WHITH THE SERVICES. CORE PARTS MUST BE RETURNED IN THEIR GORIGINAL DOK. PART RETURNET TO A RESTORCHING FEE.

FOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	S.	ALES REP
YBOARD 601-19	35143179	956-523-4135	-		4762
	-523-4135		License # Contact #		
COMPLETION DATE	:				
RTL UNIT:	0.00777700440			EL: FREIGHTLINER/UNK:	: F'RL
SERIAL: 44KFT42			MILEAGE: 17,378		
Date in Serv					
Engine Make,					
Engine Seria					
Trans Model					
Front Diff N					
Front Diff S					
Rear Diff Mo Rear Diff Se					
Real Dili Se	eridi;				
Job 1 UNIT Sales Qty UOM	WONT START	Item Desc	ription	UnitRate	Per Extension
2.000 EA	CB0025:TRP	CLEANB:	LUE-TRP DEF (2.5 GA JUG)	20.90/1	EA 41.80
to a pallet					
			LABOR SUBTOTAL:	560.00	
			PARTS SUBTOTAL:	41.80	
			MISC SUBTOTAL.:	0.00	
			COUPON SUBTOTAL.:		
			EPA SUBTOTAL:	4.00	
			SHOP SUBTOTAL.:	56.00	
			MACH SUBTOTAL.:	0.00	
· · ·			JOB SUBTOTAL:	661.80	
Employee(s) on	above job :				
Job 2 SMOKE	E COMING OU	T OF THE MU	FFLER		
pending					
	SUBTOTA	 L	TAX STATUS/STATE	SALES TAX	Y PLEASE PAY
			This invoice	contains an itemized list of repa	airs
			and is part	of, and subject to, the terms of	he TERMS
			Service/Coll	ision Repair Authorization Input (Rush for Customer (#Terms"). Custo	Card

10216 UNION PACIFIC BLVD

PO Box :

LAREDO TX 78045-9412 US

956-724-7383

INVOICE DATE 06/06/2022 16:17:15CST INVOICE NUMBER CUSTOMER NO. BRANCH 105917

PAGE:2 of 7

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78040-4432 US

Service **Estimate**

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OMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR		SALES REI	P
BOARD 601-19	35143179	956-523-4135	-		4762	
(Tech 96014 on				1	_	
Sales Qty UOM	Item #	Item Des	cription	UnitRate	Per	Extension
			LABOR SUBTOTAL:	240.00		
			PARTS SUBTOTAL:	0.00		
			MISC SUBTOTAL:	0.00		
			COUPON SUBTOTAL.:	0.00		
			EPA SUBTOTAL:	4.00		
			SHOP SUBTOTAL.:	24.00		
			MACH SUBTOTAL.:	0.00		
			JOB SUBTOTAL:			
Employee(s) on	above job :		COD CODICINE	200.00		
2mp10100(0) 011						
Tob 3 DRIVE	rchyru / De	RIVELINE - R	FTNSTAT.T.			
DOD 3 DRIVE	SHAFT / DE	CIVELLINE - P	CINSIALL			
INSTALLED DRIVE	SHAFT ON UNIT	¹ .				
(Tech 96091 on						
Sales Qty UOM	Item #	Item Des	cription	UnitRate	Per	Extension
			LABOR SUBTOTAL:	160.00		
				100.00		
			PARTS SUBTOTAL:	0.00		
			PARTS SUBTOTAL:	0.00		
			PARTS SUBTOTAL: MISC SUBTOTAL:	0.00		
			PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.:	0.00 0.00 0.00		
			PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.:	0.00 0.00 0.00 4.00		
			PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.:	0.00 0.00 0.00 4.00 16.00		
Employee(s) on	above job :		PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.:	0.00 0.00 0.00 4.00 16.00 0.00		
Employee(s) on	above job :		PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.:	0.00 0.00 0.00 4.00 16.00 0.00		
Employee(s) on	above job :		PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.:	0.00 0.00 0.00 4.00 16.00 0.00		
Job 4 BATTE	ERY - R&R		PARTS SUBTOTAL: MISC SUBTOTAL: COUPON SUBTOTAL: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.: JOB SUBTOTAL.:	0.00 0.00 0.00 4.00 16.00 0.00		
	ERY - R&R	Item Des	PARTS SUBTOTAL: MISC SUBTOTAL: COUPON SUBTOTAL: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.: JOB SUBTOTAL.:	0.00 0.00 0.00 4.00 16.00 0.00	Per	Extension
Job 4 BATTE	ERY - R&R Item #		PARTS SUBTOTAL: MISC SUBTOTAL: COUPON SUBTOTAL: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.: JOB SUBTOTAL.:	0.00 0.00 0.00 4.00 16.00 0.00 180.00		Extension 239.97
Job 4 BATTE	ERY - R&R Item #	'RB BATTEF	PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.: JOB SUBTOTAL.:	0.00 0.00 0.00 4.00 16.00 0.00 180.00	EA	
Job 4 BATTE	ERY - R&R Item # BT31S91EXCH:T	'RB BATTEF	PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.: JOB SUBTOTAL.: cription RY-HD GRP 31 TERM STUD 950CCA	0.00 0.00 0.00 4.00 16.00 0.00 180.00 UnitRate 79.99/1	EA	239.97
Job 4 BATTE	ERY - R&R Item # BT31S91EXCH:T	'RB BATTEF	PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.: JOB SUBTOTAL.: cription RY-HD GRP 31 TERM STUD 950CCA	0.00 0.00 0.00 4.00 16.00 0.00 180.00 UnitRate 79.99/1	EA	239.97
Job 4 BATTE	ERY - R&R Item # BT31S91EXCH:T	'RB BATTEF	PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.: JOB SUBTOTAL.: JOB SUBTOTAL.: Cription RY-HD GRP 31 TERM STUD 950CCA TAX STATUS/STATE	0.00 0.00 0.00 4.00 16.00 0.00 180.00 UnitRate 79.99/1 SALES T	EA AX	239.97 PLEASE PAY
Job 4 BATTE	ERY - R&R Item # BT31S91EXCH:T	'RB BATTEF	PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.: JOB SUBTOTAL.: TAX STATUS/STATE This invoice con and is part of, service/Collision	0.00 0.00 0.00 4.00 16.00 0.00 180.00 UnitRate 79.99/1 SALES T	EA AX repairs of the tit Card	239.97

10216 UNION PACIFIC BLVD

PO Box :

LAREDO TX 78045-9412 US

956-724-7383

724-7383

INVOICE DATE
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CUSTOMER NO. BRANCH
105917 1003

PAGE:3 of 7

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SOLD TO:
WEBB COUNTY PURCHASING
ATTN CFO OR CONTROLLER
1110 VICTORIA ST STE 501
LAREDO TX
78040-4432 US

Service Estimate

RUSH TRUCK CENTER, LAREDO

10216 UNION PACIFIC BLVD

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CUSTOMER-PO		Order No.	MAIN-NUMBER	CUSTOM	ER-ADVISOR		SALES REP	
BUYBOARD 601-1	9	35143179	956-523-4135	-			4762	
			BATTER	Y FEE		3.00/1	EA	9.00
3.000	EA	BT31S91EXCH-C	1:TRB BATTEF	Y-HD GRI	? 31 TERM STUD 950CCA	35.91/1	EA	107.73
					LABOR SUBTOTAL:	320.00		
					PARTS SUBTOTAL:	347.70		
					MISC SUBTOTAL.:	9.00		
					COUPON SUBTOTAL.:	0.00		
					EPA SUBTOTAL:	4.00		
					SHOP SUBTOTAL.:	32.00		
					MACH SUBTOTAL.:	25.00		
					JOB SUBTOTAL:	737.70		
Employee(s	s) on	above job :						

Job 33 CORES CORES

Sales Qty	MOU	Item #	Item Description	UnitRate	Per	Extension
3.000	EΑ	BT31S91EXCH-C1:TRB	BATTERY-HD GRP 31 TERM STUD	35.91-/1	EΑ	107.73-

LABOR SUBTOTAL: 0.00
PARTS SUBTOTAL: 107.73MISC SUBTOTAL: 0.00
COUPON SUBTOTAL:: 0.00
EPA SUBTOTAL.: 0.00
SHOP SUBTOTAL:: 0.00
MACH SUBTOTAL:: 0.00
JOB SUBTOTAL:: 107.73-

Employee(s) on above job :

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		•	
	and is part of, and su Service/Collision Repa	an itemized list of repairs bject to, the terms of the ir Authorization Input Card ustomer (#Terms"). Customer	TERMS
Customer or Customer's Agent X	confirms its agreement	to the Terms by its signature ature on this invoice, or by	Net 10 days

10216 UNION PACIFIC BLVD

PO Box :

LAREDO TX 78045-9412 US

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INVOICE DATE
06/06/2022 16:17:15CST
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CUSTOMER NO. BRANCH

105917 1003

PAGE:4 of 7

SOLD TO : WEBB COUNTY PURCHASING

78040-4432 US

ATTN CFO OR CONTROLLER
1110 VICTORIA ST STE 501
LAREDO TX

Service Estimate

RUSH TRUCK CENTER, LAREDO

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TOMER-PO		Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR			SALES REE	•
YBOARD 601-1	19	35143179	956-523-4135	_			4762	
		rhaul enigne				He i t Dete	D	Dot an at an
Sales Qty	UOM	Item #	Item De	scription		UnitRate	Per	Extension
1.000	EA	5633432:CE	KIT (KIT OVERHAUL		3170.00/1	EA	3170.00
1.000	EA	5579023:CE	KIT WATER PUMP		235.00/1	EA	235.00	
1.000	EA	5449240:CE	PUMP LUBRICATING OIL		325.00/1	EA	325.00	
1.000	EA	5263986:CE	BREA'	THER CRANKCASE		345.00/1	EA	345.00
12.000	EA	ZXEDRU1:VLV	ZX HI	D EXTENDED LIFE 50/	50 AFC 6/1	11.74/1	EA	140.88
12.000	EA	9811:R41	RGT I	NON-CHLORINATED BRA	KE CLEANER	4.49/1	EA	53.88
1.000	EA	105FBC:PB	GREA:	SE-MOTOR ASSY 10 OZ	L0034-094	15.74/1	EA	15.74
1.000	EA	5332563:CE	GASKI	GASKET OIL PAN		57.90/1	EA	57.90
1.000	EA	FREIGHT	SHIPPING AND HANDLING		500.00/1	EA	500.00	
20.000	EA	105816EXX:MBL	DELVAC 1300 SUPER 15W40 CK4 (BULK		5.49/1	EA	109.80	
1.000	EA	5529501RX:CX	HEAD	CYLINDER		4010.00/1	EA	4010.00
1.000	EA	4942132D-C1:CX	HEAD	CYLINDER		399.00/1	EA	399.00
				LABOR SU	BTOTAL:	10400.00		
				PARTS SU	BTOTAL:	9362.20		
				MISC SUB	TOTAL.:	0.00		
				COUPON S	JBTOTAL.:	0.00		
				EPA SUBT	OTAL:	4.00		
				SHOP SUB	TOTAL.:	1040.00		
				MACH SUB	TOTAL.:	0.00		
				JOB SUBT	OTAL:	20806.20		
Employee(s) on	above job :						
		SUBTOTAL		TAX STATUS/STATE		SALES T.	ΔV	PLEASE PAY
	,	SUBTUTAL		IAA DIAIUD/DIAIE		SALES I	11/1	I HEAGE FAI
					This invoice con	tains an itemized list of r	epairs	me DMC
tomer or Cus	stomer	r's Agent X			Service/Collisio prepared by Rush confirms its agr on the Terms, it	and subject to, the terms of nepair Authorization Inpu for Customer (#Terms"). Cusement to the Terms by its signature on this invoice ent of this invoice.	t Card stomer signature	TERMS Net 10 days

10216 UNION PACIFIC BLVD

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LAREDO TX 78045-9412 US

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CUSTOMER NO. BRANCH 105917

PAGE:5 of 7

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WEBB COUNTY PURCHASING ATTN CFO OR CONTROLLER 1110 VICTORIA ST STE 501 LAREDO TX 78040-4432 US

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OMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR		SALES REI	=
BOARD 601-19	35143179	956-523-4135	=		4762	
	place egr					
Sales Qty U	OM Item #	Item Desc	cription	UnitRate	Per	Extension
1.000 E	A 5566887:CE	KIT EX	H RCN COOLER	1260.00/1	EA	1260.00
1.000 E	A 4352347:CE	KIT EX	H RCN COOLER	595.00/1	EA	595.00
			LABOR SUBTOTAL:	1600.00		
			PARTS SUBTOTAL:	1855.00		
			MISC SUBTOTAL.:	0.00		
			COUPON SUBTOTAL.:	0.00		
			EPA SUBTOTAL:	4.00		
			SHOP SUBTOTAL.:	160.00		
			MACH SUBTOTAL.:	0.00		
			JOB SUBTOTAL:	3619.00		
Job 66 CC	RES					
CORES Sales Qty U	OM Item#	Item Desc	cription	UnitRate		Extension
CORES	OM Item#	Item Desc CX HEAD C	cription YLINDER-CORE	UnitRate 399.00-/1		Extension 399.00-
CORES Sales Qty U	OM Item#	Item Desc CX HEAD C	cription YLINDER-CORE LABOR SUBTOTAL:	399.00-/1		
CORES Sales Qty U	OM Item#	Item Desc CX HEAD C	YLINDER-CORE LABOR SUBTOTAL: PARTS SUBTOTAL:	399.00-/1 0.00 399.00-		
CORES Sales Qty U	OM Item#	Item Desc CX HEAD C	YLINDER-CORE LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL::	399.00-/1 0.00 399.00- 0.00		
CORES Sales Qty U	OM Item#	Item Desc CX HEAD C	YLINDER-CORE LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.:	399.00-/1 0.00 399.00- 0.00 0.00		
CORES Sales Qty U	OM Item#	Item Desc CX HEAD C	YLINDER-CORE LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.:	399.00-/1 0.00 399.00- 0.00 0.00 0.00		
CORES Sales Qty U	OM Item#	Item Desc CX HEAD C	YLINDER-CORE LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.:	399.00-/1 0.00 399.00- 0.00 0.00 0.00 0.00		
CORES Sales Qty U	OM Item#	Item Desc CX HEAD C	LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.:	399.00-/1 0.00 399.00- 0.00 0.00 0.00 0.00 0.00		
CORES Sales Qty U 1.000 E2	OM Item#	Item Desc CX HEAD C	YLINDER-CORE LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.:	399.00-/1 0.00 399.00- 0.00 0.00 0.00 0.00		
CORES Sales Qty U 1.000 E2	OM Item # A 4942132D-C1:	Item Desc CX HEAD C	LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.:	399.00-/1 0.00 399.00- 0.00 0.00 0.00 0.00 0.00		
CORES Sales Qty U 1.000 E2	OM Item # A 4942132D-C1:	CX HEAD C	LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.:	399.00-/1 0.00 399.00- 0.00 0.00 0.00 0.00 0.00	EA	
CORES Sales Qty U 1.000 E2	OM Item # A 4942132D-C1:	CX HEAD C	LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.: JOB SUBTOTAL.:	399.00-/1 0.00 399.00- 0.00 0.00 0.00 0.00 399.00-	EA	399.00-
CORES Sales Qty U 1.000 E2	OM Item # A 4942132D-C1:	CX HEAD C	LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: COUPON SUBTOTAL.: EPA SUBTOTAL.: SHOP SUBTOTAL.: MACH SUBTOTAL.: JOB SUBTOTAL.: TAX STATUS/STATE	399.00-/1 0.00 399.00- 0.00 0.00 0.00 0.00 399.00-	AX epairs f the	399.00-

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 CUSTOMER-FO
 Order No.
 MAIN-NUMBER
 CUSTOMER-ADVISOR
 SALES REP

 BUYBOARD 601-19
 35143179
 956-523-4135
 4762

INTERSTATE BILLING SERVICE NUMBER : R404180 AUTHORIZATION:

REMIT TO:

INTERSTATE BILLING SERVICE, INC

DECATUR AL 35609-0000 US

*TOTAL LABOR: 13280.00

*TOTAL PARTS: 11099.97

*TOTAL MISC.: 9.00

*TOTAL COUPON.: 0.00

*TOTAL EPA..: 24.00

*TOTAL SHOP.: 1328.00

*TOTAL MACH.: 25.00

*TOTAL INV..: 25765.97

SUBTOTAL TAX STATUS/STATE SALES TAX PLEASE PAY

This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the TERMS

This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service/Collision Repair Authorization Input Card prepared by Rush for Customer (#Terms"). Customer confirms its agreement to the Terms by its signature on the Terms, its signature on the Terms, its signature on the Jerms, its signature or this invoice, or by authorizing payment of this invoice.

Net 10 days

10216 UNION PACIFIC BLVD

PO Box :

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
BUYBOARD 601-19	35143179	956-523-4135	-	4762

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
25765.97	EXEMPT/TX	0.00	25765.97
Customer or Customer's Agent X	and is part of, Service/Collisi, prepared by Rusi confirms its ag on the Terms, i	stains an itemized list of repairs and subject to, the terms of the nn Repair Authorization Input Card i for Customer (#Terms"). Customer reement to the Terms by its signature as signature on this invoice, or by ment of this invoice.	TERMS Net 10 days