

10216 UNION PACIFIC BLVD

PO Box :

LAREDO TX 78045-9412 US

956-764-1400

*** www.rushtruckcenters.com ***

INVOICE DATE 09/25/2023 10:36:18CST INVOICE NUMBER

CUSTOMER NO. BRANCH 105917

PAGE:1 of 7

SOLD TO : WEBB COUNTY PURCHASING

1110 VICTORIA ST STE 501 LAREDO TX 78040-4432 US

ATTN CFO OR CONTROLLER

Service **Estimate**

RUSH TRUCK CENTER, LAREDO

10216 UNION PACIFIC BLVD PO Box :

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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 SERVICES/COLLISION REPAIR AUTHORIZATION INPUT CARD BETWEEN RUSH AND CUSTOMER, DESCRIPTION OF THE PRODUCT SERVICES WARRANTY SET FORTH IN THE SERVICES OF THE SERVICES OF IMPLIED, AND RUSH FOR THE SERVICES OF THE SERVICES CORE PARTS WORDS TO RESIDED IN THE SERVICES OF THE SERVICE

CUSTOMER-PO Order No. MAIN-NUMBER CUSTOMER-ADVISOR SALES REP 4762 41479782 956-523-4135

Cust Unit # ENGINE 3 License # 956-523-4135 Phone # Contact #

COMPLETION DATE:

YEAR: 2013 MAKE/MODEL: FREIGHTLINER/UNK:FRL RTL UNIT:

SERIAL: 44KFT4281DWZ22446 MILEAGE: 1 MI

Date in Service....:

Engine Make/Model..: CUMMINS/

Engine Serial No...: Trans Model..... / Front Diff Model...: Front Diff Serial..: Rear Diff Model....: Rear Diff Serial...:

Job 1 ENGINE OVERHEATING - CHECK & ADVISE

Pending, charging batteries on another unit.

(Tech 12785 on 2023-08-31 at 10:50:39)

Pending, cooling system was pressurized for coolant leak and found leak on upper radiator hose. Then oil level was checked and appeared to be contaminated with coolant after system was topped off with fresh coolant. Oil pan was drained and coolant started pouring out of oil pan then followed by oil. Pan will be removed then break down of head and removal for inspection.

(Tech 12785 on 2023-09-01 at 18:02:28)

Pending, A/C recovered, egr tube removed, belt removed, turbo bolts loosened, ETC... Oil pan was removed and photos were taken of piston number 5 which was leaking coolant. Main and rod bearings were removed

SUBTOTAL TAX STATUS/STATE SALES TAX PLEASE PAY (USD) 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 this invoice, or by TERMS Net 10 days Customer or Customer's Agent X



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105917 1003					
PAGE: 2	2 of 7				

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 41479782
 956-523-4135
 4762

and bearings checked for any damage, none was found.

(Tech 12785 on 2023-09-05 at 18:12:24)

Pending checking C.E.L on another unit, firetruck removed ac

compressor, alternator, harness to turbo, acc bracket.

(Tech 12785 on 2023-09-06 at 11:11:03)

Pending.

(Tech 12785 on 2023-09-11 at 10:47:33)

Pending, fuel lines, fuel rail, brackets, turbo, EGR, header, and top

cover were removed. Coolant was found inside the EGR, exhaust port 6

and 5.

(Tech 12785 on 2023-09-20 at 11:49:35)

Pending, head was removed and will be taken to get tested. Photos were

taken.

(Tech 12785 on 2023-09-20 at 17:18:31)

Pending, was given a C.E.L to inspect.#Will need to inspect piston

sleeves for corrosion and o-ring failure. Head was already taken for

inspection.

(Tech 12785 on 2023-09-21 at 10:11:39)

Sales Qty UOM Item # Item Description

UnitRate Per Extension

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY (USD)

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		Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR		SALES F	
		41479782	956-523-4135	-		4762	
				LABOR SUBTOTAL:	331.50		
				PARTS SUBTOTAL:	0.00		
				MISC SUBTOTAL.:	0.00		
				COUPON SUBTOTAL.:			
				EPA SUBTOTAL:	4.00		
				SHOP SUBTOTAL.:	33.15		
				MACH SUBTOTAL.:	0.00		
	, ,			JOB SUBTOTAL:	368.65		
Employee	(s) on	above job :					
Job 2 :		ORM OVEHAUL Item #	Item Desc	cription	UnitRate	Per	Extension
14.000	EA	9401006021:SL	ANTIFR	EEZE-SHELLZON-6/1GA	24.90/1	EA	348.60
1.000	EA	5633432:CE	KIT, OV	ERHAUL	3010.00/1	EA	3010.00
1.000	EA	5449240:CE	PUMP, L	UBRICATING OIL	340.00/1	EA	340.00
1.000	EA	6410398:CE	KIT, WATER PUMP		220.00/1	EA	220.00
1.000	EA	5458386RX:CX	KIT, TU	RBOCHARGER	4130.00/1	EA	4130.00
1.000	EA	4955403D-C1:CX	KIT, TU	RBOCHARGER	931.00/1	EA	931.00
1.000	EA	5529501RX:CX	HEAD,C	YLINDER	4300.00/1	EA	4300.00
1.000	EA	4942132D-C1:CX	HEAD, C	YLINDER	399.00/1	EA	399.00
1.000	EA	5332563:CE	GASKET	,OIL PAN	53.90/1	EA	53.90
1.000	EA	Q21-6007S:PB	SENSOR	-COOLANT LEVEL	260.00/1	EA	260.00
44.000	EA	125152EXX:MBL	MOBIL	DELVAC HDEO 15W-40 BULK	6.99/1	EA	307.56
1.000	EA	105FBC:PB	GREASE	-MOTOR ASSY 10 OZ L0034-094	11.74/1	EA	11.74
		SUBTOTAL		TAX STATUS/STATE	SALES TA	AX	PLEASE PAY (U
				and is part of Service/Collis prepared by Ru	ontains an itemized list of re, and subject to, the terms of ion Repair Authorization Inputs is for Customer (#Terms"). Cuspreement to the Terms by its	f the t Card stomer	TERMS Net 10 day:



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		41479782	956-523	-4135	-				4762		
1.000	EA	3164067:CE		SEALANT				21.90/1	EA	21.90	
12.000	EA	4620:NRY		14 OZ PE	ENRAY NC V	OC BRAKE CLNR	LT	4.74/1	EA	56.88	
1.000	EA	PA3493JAB:BF		ELEMENT-	-FILTER AI	IR W/ DISPOSABI	LE	120.00/1	EA	120.00	
1.000	EA	FREIGHT		SHIPPING	AND HANI	DLING		500.00/1	EA	500.00	
1.000	EA	MISC:90		SHOP SUE	PPLIES (HA	ARDWARE)		300.00/1	EA	300.00	
1.000	EA	5255739:CE		TUBE, BRE	EATHER			75.90/1	EA	75.90	
1.000	EA	CV50628FLG:FG		ELEMENT-	-CRANKCASE	E VENTILATION		115.00/1	EA	115.00	
					LA	BOR SUBTOTAL:		14365.00			
					PA	RTS SUBTOTAL:		15501.48			
					MI	SC SUBTOTAL.:		0.00			
					CC	UPON SUBTOTAL.	. :	0.00			

MISC SUBTOTAL:: 0.00
COUPON SUBTOTAL:: 0.00
EPA SUBTOTAL:: 4.00
SHOP SUBTOTAL:: 1436.50
MACH SUBTOTAL:: 0.00
JOB SUBTOTAL:: 31306.98

Employee(s) on above job :

Job 32 CORES CORES

Sales Qty UOM Item # Item Description UnitRate Per Extension 1.000 EA 4955403D-C1:CX KIT,ICP TURBOCHARGER-CORE 931.00-/1 EA 931.00-

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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	41479782	956-523-4135	_			4762	
				LABOR SUBTOTAL:	0.00		
				PARTS SUBTOTAL:	931.00-		
				MISC SUBTOTAL.:	0.00		
				COUPON SUBTOTAL.:	0.00		
				EPA SUBTOTAL:	0.00		
				SHOP SUBTOTAL.:	0.00		
				MACH SUBTOTAL.:	0.00		
				JOB SUBTOTAL:	931.00-		
Job 62 CORES	ORES						
Sales Qty T 1.000 E	JOM Item # A 4942132D-C1:C	Item Desc K HEAD,CY	riptior YLINDER	n -CORE	UnitRate 399.00-/1		Extension 399.00-
				LABOR SUBTOTAL:	0.00		
				PARTS SUBTOTAL:	399.00-		
				MISC SUBTOTAL.:	0.00		
				COUPON SUBTOTAL.:	0.00		
				EPA SUBTOTAL:	0.00		
				SHOP SUBTOTAL.:	0.00		
				MACH SUBTOTAL.:	0.00		
				JOB SUBTOTAL:	399.00-		
	on above job :						
Employee(s)							
Employee(s)							
Employee(s)							
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 41479782
 956-523-4135
 4762

INTERSTATE BILLING SERVICE NUMBER : R404180 AUTHORIZATION:

REMIT TO:

INTERSTATE BILLING SERVICE, INC

P.O. BOX 2208 DECATUR AL 35609-0000 US

> *TOTAL LABOR: 14696.50 *TOTAL PARTS: 14171.48 *TOTAL MISC.: 0.00 *TOTAL COUPON.: 0.00 *TOTAL EPA..: 8.00 *TOTAL SHOP.: 1469.65 *TOTAL MACH.: 0.00 *TOTAL INV..: 30345.63

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

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