

277



68 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP

SOUTHLAND TRUCK CENTER, INC., DBA

MHC KENWORTH - MEMPHIS  
3068 MILLBRANCH ROAD  
MEMPHIS, TN 38116  
1-901-396-6100

REQUEST FOR PO

Customer Number: 1	Phone: (605) 480-0400	R. O. Number: R00563700108740
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Tax Status	Terms	P.O.#	Service Date	Date Printed
TAX	CASH	N/A	5/03/2009	3/20/2020



BULL CREEK EXSPRESS

CHESTER SD

REQUEST FOR PO

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
D579393	17	PB/379	2002		935561

OPERATION 1

COMPLAINT: CHECK ENGINE FOR RUNNING BAD, SMOKING AND MAKING NOISE. LABOR TO REPAIR ENGINE SMOK AND NOISE. TROUBLESHOT AND FOUND THE NUMBER ONE INEJECTOR BROKEN TIP AND DAMAGED THE HEAD, THE LINER, THE TURBO. REMOVED THE HEAD FROM THE UNIT. CUSTOMER OPTED TO PERFORM OVERHUAL. REMOVED THE OIL PAN FROM THE UNIT. REMOVED THE LINERS AND PISTONS, FOUND THE BLOCK NEEDED TO BE RESURFACED. RESURFACED THE BLOCK. INSTALLED NEW ROD AND MAIN BEARINGS, INSTALLED NEW CYLINDER KITS. SWAPPED MANIFOLD TO THE REMAN HEAD. INSTALLED THE CAMSHAFT. INSTALLED THE HEAD ON THE ENGINE. TORQUED TO SPECS. INSTALLED THE OVERHEAD ON THE UNIT. INSTALLED SIX NEW INJECTORS. RAN AND SET THE OVERHEAD TO SPECS. INSTALLED NEW TURBO ON THE HEAD. FILLED THE UNIT WITH NEW FLUIDS. RAN AND CHECKED OPERATION. (OK)

Labor Total -- 3,622.50

RX10R5984	HEAD	GP	1	2,250.99	2,250.99
CX10R5984	HEAD	GP	1	5,302.95	5,302.95
RX0R7923	TURBO GP	REPLACES 0R7	1	2,050.99	2,050.99
CX0R7923	TURBO GP	CORE	1	2,599.20	2,599.20
2477133	190*	THERMOSTAT	2	40.77	81.54
RX10R8501	INJ GP	FUEL	6	450.99	2,705.94
CX10R8501	INJ GP	FUEL	6	232.17	1,393.02
RX0R8915	CYL. PACK	..	6	450.99	2,705.94
CX0R8915	CORE	CYL PACK	6	398.07	2,388.42
3178766	BEARING - MA		7	44.62	312.34
2531752	PLATE-THRUST 1 BX=2	PC	2	32.14	64.28
3285573	BEARING	ROD	6	26.98	161.88
2486744	KIT-GASKET-S		1	485.99	485.99
1685248	SEAL-ISOLATI		1	102.01	102.01
1210145	SEAL,ORING.		3	4.46	13.38
1R0716	FILTER		1	23.55	23.55
1R0749	FILTER	FUEL	1	19.58	19.58

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MHC250RO (02





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**OPERATION 1**

2568753	FILTER AS SE	1	23.44	23.44
1012844	50/50 AF EXTENDED LIF	12	10.79	129.48
AF996MFLG	VORTOX-AIRFILTER 1/16.	2	100.60	201.20
RXOR9449	PUMP GP OIL	1	475.99	475.99
CXOR9449	PUMP GP OIL CORE CHARG	1	1,035.67	1,035.67
1090072	ORING	1	8.06	8.06
1090078	ORING	1	7.59	7.59
5070719	OIL BULK	11	14.42	158.62
1152420	BOLT AS	1	21.36	21.36
22550DYC	BELT V	2	20.45	40.90
1304698	SLEEVE	1	38.55	38.55
17591DYC	V BELT	2	17.62	35.24
8S9191	BOLT 3/8X4	6	1.55	9.30
BD1495	19 OZ BRAKECLEANER	4	4.31	17.24
21421	LUBRIPLATEGREASE	1	11.99	11.99
4C5599	ANTI SEIZE.	1	14.94	14.94
18108-X	CABLE TIE FAT 14"	20	.33	6.60
18106-X	CABLE TIE 14"	20	.16	3.20
4C4200	PAINT YELLOW	2	8.41	16.82
9X6451	PLUG	1	35.49	35.49
1U8846	GASKET MAKER	1	21.70	21.70
2818261	OLD #2629103 SLEEVE	6	21.26	127.56
1061792	STUDS	11	14.77	162.47
1061793	STUD STUD	1	12.94	12.94
2N2765	BOLT	4	7.64	30.56
2N2766	LOCKNUT	16	6.83	109.28
CR10R5984	HEAD GP	1-	5,302.95	5,302.95
CR0R7923	TURBO GP CREDIT	1-	2,599.20	2,599.20
CR10R8501	INJ GP FUEL	6-	232.17	1,393.02
CR0R8915	CYL CORE CYL PACK	6-	398.07	2,388.42
CR0R9449	PUMP GP OIL CORE CREDI	1-	1,035.67	1,035.67
SUBLET	BLOCK CUT PO#457014	1	1,090.00	1,090.00
9Y4104	HOSE	1	14.88	14.88
1241855	BOLT 12PT	13	14.70	191.10
1241854	BOLT 12PT	3	16.28	48.84
401-5	HELI COIL	1	74.72	74.72
CAT	18/200,000OPT COVERAGE	1	250.00	250.00
5070719	OIL BULK	10	14.42	144.20
	Parts Total	--		14,512.67
	Total Operation 1	--		18,135.17

**OPERATION 2**

COMPLAINT: REPAIR FAN HUB ADJUSTING BOLT  
REMOVED THE FAN HUB TO EXTRACT THE BROKEN ADJUSTER BOLT.  
REINSTALLED THE HUB.

Labor Total -- NO CHG  
Total Operation 2 -- .00

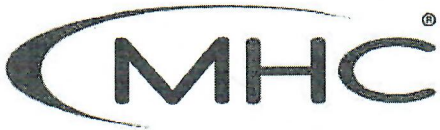
**OPERATION 3**

COMPLAINT: REPAIR THE RIGMASTER WILL NOT BLOW COLD AIR.  
LABOR TO CHARGE THE A/C NOTICED THE HIGH SIDE SCHARDER  
VALVE WAS LEAKING. REMOVED AND REPLACED THE VALVE AND  
CHECKED OPERATION. (OK)

Labor Total -- NO CHG

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### OPERATION 3

VH1115  
R134A

CORE ASSY- VALVE- ACCE 1  
FREON R134A 2

	1	5.99	NO CHG
	2	8.28	NO CHG
Total Operation	3	--	.00



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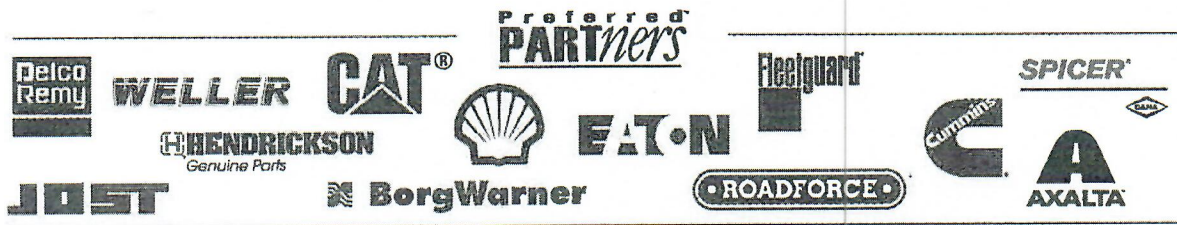
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REPAIR ORDER SUMMARY	AMOUNT
Labor Total	3,622.50
Parts Total	13,172.67
Sublet	1,340.00
Sales Tax	1,654.38

**TOTAL DUE** 19,789.55

REMIT TO:  
P.O. BOX 879269  
KANSAS CITY, MO 64187-9269



MHC250RO (02