

# PURCHASING POLICY EXCEPTION FORM

**FROM:**

DATE: 5/22/23  
DEPARTMENT: Fleet Management  
VENDOR: Cummins

DEPT DIRECTOR/  
MGR SIGNATURE: *Brude Pishel* DATE: 5-15-23

**Amount of Invoice:** \$55,451.63 **Invoice Date:** 5/12/23

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

Engine was taken to Cummins for a new engine in January. The original PO was closed due to being issued to the wrong vendor. It took Cummins 5 months to get the engine and all repairs completed in May. Fleet originally requested the EPO in January. After the EPO was cancelled Fleet entered an requisition that was never approved. Fleet did not pick up the engine until May when the work was finally completed.

**Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.**

**TO:** CHIEF PROCUREMENT OFFICER  
Please review, and upon approval, forward to County Administration.

*Carle Ross - Date* Date: 6/5/2023

Resolution: An EPO for Engine 4 repairs was approved on January 27, 2023. The department subsequently requested to close the PO on 3/28/23, due to the PO being issued to the wrong vendor location. The department entered a new PO on 3/28/23; however, that PO was not approved due to insufficient supporting documentation. A subsequent submittal of a revised PO was submitted after the services were completed and paid. Fleet personnel have already engaged in Procurement training and continue to have regularly scheduled budget meetings.

**To process this disbursement, the request must be approved by the County Administrator.**

**TO:** COUNTY ADMINISTRATOR  
Please review, and upon approval, forward to the Finance Department for processing.  
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): *[Signature]*  
DATE: 6/12/2023

APPROVED FOR PAYMENT:  
FINANCE DIRECTOR  
ASST. FINANCE DIRECTOR *Frances Pioszak* Date: APPROVED  
By Frances Pioszak at 2:58 pm, Jun 20, 2023



DEPARTMENT OF FLEET MANAGEMENT

1525 EASTJEFFERSON ST. ■ BROOKSVILLE, FLORIDA 34601 ■ www.HernandoCounty.us  
FLEET MANAGEMENT P 352.754.4023 ■

January 26, 2023

To: Hernando County Purchasing

From: Brenda Peshel  
Hernando County Fleet Manager

Subject: Cummins Justification

Cummins was selected to perform the replacement/tear down on unit #19434 Engine 4 reference Fleet's work order #2023-597. Fleet's Techs performed a cursory inspection and surmised that the aeration tubs collapsed causing the engine to overheat which in turn caused the cylinder head to crack and piston liners to sink. (Aeration tubes are a way for the engine to relieve air pockets from the cooling system.) This is rare occurrence, and if we attempted to repair and rebuild this engine it would be very labor intensive. It has been determined that this unit needs the engine replaced with an extended warranty for 4 years. Cummins is an authorized dealer and service affiliate in the state of Florida. This is much used piece of equipment for HCFR and imperative for the health, safety, and welfare of Hernando County residents.

Sincerely,

A handwritten signature in cursive script that reads "Brenda Peshel".

Brenda Peshel  
Fleet Manager  
Hernando County Fleet Management

19434 - 2023 - 597



Sales and Service

Ra# 230806

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to: Cummins Sales and Service PO Box 772639 Detroit, MI 48277-2639

OCALA FL BRANCH
321 S. W. 52ND AVE
MV#95743
OCALA, FL 34474-
(352)861-1122

INVOICE NO
B5-35125
TO PAY ONLINE LOGON TO
customerpayment.cummins.com

BILL TO

HERNANDO COUNTY FLEET M
1525 E JEFFERSON ST
BROOKSVILLE, FL 34601-3537

MARIO PEREZ - 352 7544023

PAGE 1 OF 5

\*\*\* CHARGE \*\*\*

Table with 6 columns: DATE, CUSTOMER ORDER NO., DATE IN SERVICE, ENGINE MODEL, PUMP NO., EQUIPMENT MAKE. Includes data for 12-MAY-2023, 23000544, 02-OCT-2015, ISL9 CM2350 L101, EMERGENCY ONE.

Table with 8 columns: QUANTITY ORDERED, BACK ORDERED, QUANTITY SHIPPED, PART NUMBER, DESCRIPTION, PRODUCT CODE, UNIT PRICE, AMOUNT.

OSN/MSN/VIN 4EN6AAA85F1009152

COMPLAINT POSSIBLE BLOWN HEAD GASKET

CAUSE CUSTOMER REQUEST

CORRECTION CU196
BROUGHT UNIT INTO SHOP AND PLACED WHEEL CHOCKS. UNIT IS STEAMING OUT THE TAIL PIPING. CONNECTED TO INSITE AND CHECKED FAULT CODE TO FIND FAULT CODE 197 FOR LOW COOLANT LEVEL AND MULTIPLE CODES FOR ENGINE OVER HEATING. WENT TO ENGINE PROTECTION HISTORY AND ENGINE GOT TO OVER 263 DEGREES. DRAINED COOLING SYSTEM AND ONLY DRAINED ABOUT TWO GALLONS OF COOLANT INTO DRAIN PAN. REMOVED AIRFEED LINE FROM EGR COOLER TO HOOK UP TEST EQUIPMENT AND COOLANT STARTED TO DRAIN AGAIN TRIED BLOWING COMPRESSED AIR THROUGH LINE AND FOUND LINE PLUGGED UP. REMOVED ALL AIRFEED LINES AND FOUND ALL LINES AIR PLUGGED UP AND PROBABLY THE ROOT CAUSE OF THE ENGINE OVER HEATING. HOOKED UP TEST EQUIPMENT, AND PRESSURE TESTED EGR COOLER. COOLER HELD 70 PSI OKAY. REMOVED ALL PARTS FROM CYLINDER HEAD THAT NEEDED TO BE REMOVED SO I COULD REMOVE CYLINDER HEAD. FOUND #5 CYLINDER FULL OF COOLANT. UPON FURTHER INSPECTION ON CYLINDER HEAD, FOUND A CRACK IN THE VALVE SEAT CAUSING COOLANT TO ENTER THE CYLINDER. ENGINE NEEDS A NEW HEAD. CLEANED BLOCK DECK AND STARTED CHECKING LINER PROTRUSION.
CU196
FOUND LINER PROTRUSION ON #5 CYLINDER -1 THOUSANTHS BELOW BLOCK DECK. CALLED CUSTOMER AND HE CAME TO SHOP FOR INSPECTION AND HE OPTED TO INSTALL A RECON ENGINE INSTEAD OF REPAIRING ENGINE. PUT 11 SHEET TOGETHER AND TURNED INTO OFFICE FOR QUOTE. ALSO SHOWED CUSTOMER THAT SOMETHING HAS HIT RADIATOR AND A/C CONDENSOR ALSO AND HE KNOWS ABOUT DAMAGE. RAISED TRUCK IN AIR. REMOVED DRIVE SHAFT. REMOVED TRANSMISSION COOLER LINES. REMOVED TORQUE CONVERTER BOLTS. REMOVED TRANSMISSION FROM ENGINE. LOWERED TRUCK. REMOVED ALL OEM PARTS NECESSARY FOR ENGINE BEING REMOVED. REMOVED ENGINE FROM CHASSIS. BROUGHT NEW ENGINE INTO BAY TO BE GROOMED. GROOMED NEW ENGINE TO OLD ENGINE SPECS. INCLUDING

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) SIGNATURE DATE



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

OCALA FL BRANCH  
 321 S. W. 52ND AVE  
 MV#95743  
 OCALA, FL 34474-  
 (352)861-1122

<b>INVOICE NO</b>
B5-35125
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**BILL TO**

HERNANDO COUNTY FLEET M  
 1525 E JEFFERSON ST  
 BROOKSVILLE, FL 34601-3537

MARIO PEREZ - 352 7544023

PAGE 2 OF 5

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
12-MAY-2023	23000544	02-OCT-2015	ISL9 CM2350 L101		EMERGENCY ONE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
346969		18-JAN-2023	73802240		CYC2/TYPHONE
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
114919	BE389		113548 / 0		19434

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN 4EN6AAA85F1009152

ENGINE BRAKE, ROCKER HOUSING, EXHAUST MANIFOLD. TORQUED ALL PARTS WITH NEW GASKETS THAT NEEDED TO BE GROOMED. ADJUSTED VALVE AND ENGINE BRAKES. INSTALL NEW ENGINE INTO CHASSIS AND TORQUED TO SPEC. RAISED TRUCK IN AIR AND REINSTALLED TRANSMISSION. TORQUE CONVERTER BOLTS AND TORQUED TO SPEC. REINSTALL DRIVE SHAFT AND TORQUED TO SPEC AND GREASED. REINSTALL TRANSMISSION WIRING. REINSTALL TRANSMISSION COOLER LINE AND TIGHTENED. LOWERED TRUCK FROM LIFTS. MADE ALL NEW AIRATION LINES. FILLED ENGINE WITH NEW OIL AND RECHECKED TORQUE ON DRAIN PLUG. FILLED ENGINE WITH NEW OAT COOLANT. RECONNECTED BATTERIES. HOOKED UNIT UP TO INSITE AND RECALIBRATED ECM TO OLD ENGINE SPEC. USED A FLEET CALIBRATION. RAN UNIT UP TO OPERATING TEMP AND RECHECKED FOR LEAKS. FOUND NONE. TOOK UNIT ON A TEN MILE ROAD TEST AND RECHECKED FOR LEAKS. FOUND NONE. TOPPED OFF COOLING SYSTEM. PARKED UNIT OUT BACK AND TURNED BATTERY SWITCH OFF.

NOTE: RADIATOR IS DAMAGED BUT NOT LEAKING OR CAUSING ANY COOLANT FLOW ISSUES TO ENGINE. ALSO A/C IS INOP DUE TO CONDENSOR DAMAGE.

**COVERAGE**

CUSTOMER BILLABLE

1	GUARDIAN INSP	GUARDIAN FREE VISUAL INSPECTION	0.00
1	GUARDIAN REPAIR	GUARDIAN REPAIR	0.00
1	1 4918882	SEALANT CECO	42.88 42.88

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

OCALA FL BRANCH  
 321 S. W. 52ND AVE  
 MV#95743  
 OCALA, FL 34474-  
 (352)861-1122

<b>INVOICE NO</b>
<b>B5-35125</b>
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**BILL TO**

HERNANDO COUNTY FLEET M  
 1525 E JEFFERSON ST  
 BROOKSVILLE, FL 34601-3537

MARIO PEREZ - 352 7544023

PAGE 3 OF 5

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
12-MAY-2023	23000544	02-OCT-2015	ISL9 CM2350 L101		EMERGENCY ONE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
346989		18-JAN-2023	73802240		CYC2/TYPHONE
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
114919	BE389		113548 / 0		19434

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN 4EN6AA85F1009152							
2		2	3163075	PAINT	CECO	28.52	57.04
1		1	3939352	GASKET,OIL SUC CONNECTION	CECO	5.12	5.12
23		23	C891001QT	PB 1 S GN2 15W40 1-QT	VALVOLINE	4.00	92.00
11		11	CC36077	OAT	FLG	19.75	217.25
6		6	5269779	GASKET,EXHAUST MANIFOLD	CECO	16.65	99.90
1		1	3683940	SEAL,EXHAUST MANIFOLD	CECO	59.22	59.22
1		1	3104230	GASKET,EXH GAS RCN VALVE	CECO	46.41	46.41
1		1	5264568	GASKET,OIL DRAIN	CECO	4.26	4.26
1		1	5263924	GASKET,TURBOCHARGER	CECO	22.44	22.44
1		1	DR7072RX	ENG ISL 8.9 13 B 380@2000	DRC	37,970.95	37,970.95
1		1	DR7072D	ENG ISL 8.9 13 B 380@2000	CLEAN Serial#: 60353249	6,075.00	6,075.00
-1		-1	DR7072D	ENG ISL 8.9 13 B 380@2000	DIRTY	6,075.00	6,075.00
1		1	FREIGHT	FREIGHT CHRGS SERVICE	FREIGHT	400.00	400.00
1		1	29546229	TRANS. DIPSTICK GROMMET	S1-OTHER	10.21	10.21
1		1	156075	PLUG,EXPANSION	CECO	7.72	7.72
1		1	5564049	TUBE,TUR COOLANT SUPPLY	CECO	94.64	94.64
1		1	5272959	GASKET,RKR LEVER HOUSING	CECO	21.60	21.60
1		1	3969058	TUBE,OIL GAUGE	CECO	189.45	189.45
1		1	5332563	GASKET,OIL PAN	CECO	68.10	68.10
2		2	4932615	GASKET,CONNECTION	CECO	4.54	9.08
1		1	4988280	GASKET,HYDRAULIC PUMP	CECO	5.07	5.07

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name)

SIGNATURE

DATE



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

OCALA FL BRANCH  
 321 S. W. 52ND AVE  
 MV#95743  
 Ocala, FL 34474-  
 (352)861-1122

<b>INVOICE NO</b>
<b>B5-35125</b>
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**BILL TO**

HERNANDO COUNTY FLEET M  
 1525 E JEFFERSON ST  
 BROOKSVILLE, FL 34601-3537

MARIO PEREZ - 352 7544023

PAGE 4 OF 5

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
12-MAY-2023	23000544	02-OCT-2015	ISL9 CM2350 L101		EMERGENCY ONE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
346969		18-JAN-2023	73802240		CYC2/TYPHONE
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
114919	BE389		113548 / 0		19434

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
		OSN/MSN/VIN 4EN6AAA85F1009152					
1		1	185848	GASKET,AIR COMPRESSOR	CECO	5.51	5.51
1		1	3945326	SEAL,O RING	CECO	10.42	10.42
1		1	402980	#12 LINED SS HOSE CLAMP	S1-OTHER	3.17	3.17
1		1	3627695	SEAL,O RING	CECO	9.80	9.80
2		2	4934278	WASHER,SEALING	CECO	4.15	8.30
6		6	4411-4S	#4 HOSE END	S1-OTHER	11.46	68.76
8		8	FC300-04	#4 HOSE	S1-OTHER	10.77	86.16
2		2	190296-4S	#4 90DEG FITTING	S1-OTHER	32.34	64.68
1		1	021100	P-CLAMP	S1-OTHER	1.76	1.76
1		1	FS19596	PAC, FS	FLG	54.16	54.16
1		1	AH8503	PAC, AH	FLG	279.82	279.82
1		1	27101-CTCS	TRANSYND-GALLON	S1-OTHER	71.95	71.95

PARTS:	40,087.63
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	40,087.63
SURCHARGE TOTAL:	0.00
LABOR:	15,264.00
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	15,264.00
MISC.:	100.00
MISC. COVERAGE CREDIT:	0.00CR
TOTAL MISC.:	100.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

OCALA FL BRANCH  
 321 S. W. 52ND AVE  
 MV#95743  
 OCALA, FL 34474-  
 (352)861-1122

<b>INVOICE NO</b>
<b>B5-35125</b>
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**BILL TO**

HERNANDO COUNTY FLEET M  
 1525 E JEFFERSON ST  
 BROOKSVILLE, FL 34601-3537

MARIO PEREZ - 352 7544023

PAGE 5 OF 5

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
12-MAY-2023	23000544	02-OCT-2015	ISL9 CM2350 L101		EMERGENCY ONE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
346969		18-JAN-2023	73802240		CYC2/TYPHONE
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
114919	BE389		113548 / 0		19434

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN 4EN6AAA85F1009152

HAZ WASTE DISPOSAL 100.00

TAX EXEMPT NUMBERS:

LOCAL 0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 55,451.63

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 55,451.63

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

OCALA FL BRANCH  
 321 S. W. 52ND AVE  
 MV#95743  
 Ocala, FL 34474-  
 (352)861-1122

<b>INVOICE NO</b>
<b>ESTIMATE</b>
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**BILL TO**

HERNANDO COUNTY FLEET M  
 1525 E JEFFERSON ST  
 BROOKSVILLE, FL 34601-3537

MARIO PEREZ - 352 7544023

PAGE 1 OF 3

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
09-FEB-2023		02-OCT-2015	ISL9 CM2350 L101		EMERGENCY ONE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
346969		18-JAN-2023	73802240		CYC2/TYPHONE
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
114920			113548 / 0		19434

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			OSN/MSN/VIN	4EN6AAA85F1009152			
			COMPLAINT	POSSIBLE BLOWN HEAD GASKET			
			CAUSE	CUSTOMER REQUEST			
			CORRECTION	ESTIMATE			
			COVERAGE	CUSTOMER BILLABLE CUSTOMER BILLABLE			
					DIAGNOSTIC CHARGE:		0.00
1			GUARDIAN INSP	GUARDIAN FREE VISUAL INSPECTION			0.00
1			GUARDIAN REPAIR	GUARDIAN REPAIR			0.00
1		0	5405392	SEAL,OIL	CECO	41.21	41.21
1		0	4918882	SEALANT	CECO	42.88	42.88
2		0	3163075	PAINT	CECO	28.52	57.04
1		0	5332563	GASKET,OIL PAN	CECO	68.10	68.10
1		0	3939352	GASKET,OIL SUC CONNECTION	CECO	5.12	5.12
23		0	C891001QT	PB 1 S GN2 15W40 1-QT	VALVOLINE	4.00	92.00
11		0	CC36077	OAT	FLG	19.75	217.25
10		0	#4	STATOFLEX HOSE	S1-OTHER	16.52	165.20
2		0	90 DEGREE	FITTING	S1-OTHER	43.03	86.06
6		0	STRAIGHT	FITTING	S1-OTHER	18.06	108.36
6		0	5269779	GASKET,EXHAUST MANIFOLD	CECO	16.65	99.90
1		0	3683940	SEAL,EXHAUST MANIFOLD	CECO	59.22	59.22
1		0	3104230	GASKET,EXH GAS RCN VALVE	CECO	46.41	46.41

Completion date : 19-Jan-2023 10:40AM. Estimate expires : 17-Feb-2023 09:15AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_





Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

OCALA FL BRANCH  
 321 S. W. 52ND AVE  
 MV#95743  
 Ocala, FL 34474-  
 (352)861-1122

<b>INVOICE NO</b>
<b>ESTIMATE</b>
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**BILL TO**

HERNANDO COUNTY FLEET M  
 1525 E JEFFERSON ST  
 BROOKSVILLE, FL 34601-3537

MARIO PEREZ - 352 7544023

PAGE 2 OF 3

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
09-FEB-2023		02-OCT-2015	ISL9 CM2350 L101		EMERGENCY ONE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
346969		18-JAN-2023	73802240		CYC2/TYPHONE
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
114920			113548 / 0		19434

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		4EN6AAA85F1009152					
2	0	0	4932615	GASKET,CONNECTION	CECO	4.54	9.08
1	0	0	3959798	GASKET,VALVE COVER	CECO	50.39	50.39
1	0	0	5264568	GASKET,OIL DRAIN	CECO	4.26	4.26
1	0	0	5263924	GASKET,TURBOCHARGER	CECO	22.44	22.44
1	0	0	5590369	HARNES,ETR CNT MDL WRG	CECO	1,117.31	1,117.31
1	0	0	AC	AIR CLEANER	S1-OTHER	471.00	471.00
1	0	0	MISC	SHOP SUPPLIES	S1-OTHER	1,413.00	1,413.00
1	0	0	DR7072RX	ENG ISL 8.9 13 B 380@2000	DRC	37,970.95	37,970.95
1	0	0	DR7072D	ENG ISL 8.9 13 B 380@2000	CLEAN	6,075.00	6,075.00
-1	0	0	DR7072D	ENG ISL 8.9 13 B 380@2000	DIRTY	6,075.00	6,075.00

PARTS:	42,147.18
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	<b>42,147.18</b>
SURCHARGE TOTAL:	<b>0.00</b>
LABOR:	14,649.60
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	<b>14,649.60</b>
MISC.:	100.00
MISC. COVERAGE CREDIT:	0.00CR
TOTAL MISC.:	<b>100.00</b>
HAZ WASTE DISPOSAL	100.00

TAX EXEMPT NUMBERS:

LOCAL **0.00**

Completion date : 19-Jan-2023 10:40AM. Estimate expires : 17-Feb-2023 09:15AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

OCALA FL BRANCH  
 321 S. W. 52ND AVE  
 MV#95743  
 OCALA, FL 34474-  
 (352)861-1122

<b>INVOICE NO</b>
<b>ESTIMATE</b>
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**BILL TO**

HERNANDO COUNTY FLEET M  
 1525 E JEFFERSON ST  
 BROOKSVILLE, FL 34601-3537

MARIO PEREZ - 352 7544023

PAGE 3 OF 3

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
09-FEB-2023		02-OCT-2015	ISL9 CM2350 L101		EMERGENCY ONE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
346969		18-JAN-2023	73802240		CYC2/TYPHONE
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
114920			113548 / 0		19434

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			OSN/MSN/VIN 4EN6AAA85F1009152				

Completion date : 19-Jan-2023 10:40AM. Estimate expires : 17-Feb-2023 09:15AM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL:	56,896.78
TOTAL TAX:	0.00
<b>TOTAL AMOUNT: US \$</b>	<b>56,896.78</b>

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

## TERMS AND CONDITIONS

These Terms and Conditions, together with the estimate/quote (the "Quote" and/or Invoice ("Invoice") attached to these Terms and Conditions, are hereinafter collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer ("Customer") identified on the Quote and/or Invoice and Cummins Inc. ("Cummins") and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unqualified acceptance of these Terms and Conditions and it shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' receipt of Customer's purchase order or purchase order number, (ii) Customer's signing or acknowledgment of this Agreement, (iii) Cummins' release of Products to production pursuant to the parties' oral or written instruction or direction; (iv) Customer's payment of any amounts due to Cummins; or (v) any other event constituting acceptance under applicable law. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of, or serves to explain or interpret, the Terms and Conditions set forth in this Agreement. Electronic transactions between Customer and Cummins will be solely governed by the Terms and Conditions of this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delays, references, incorporates by reference, or produces any purchase order or document, any terms and conditions related thereto (i) shall be null and void and of no legal effect on Cummins, and (ii) this Agreement shall remain the governing terms of the transaction.

**SCOPE OF SERVICES; PERFORMANCE OF SERVICES** Cummins shall supply part(s) and/or component(s) and/or engine(s) and/or generator set(s) ("Goods") and/or perform the maintenance and/or repair ("Services") on the equipment identified in the Quote and/or Invoice ("Equipment"), if applicable, in accordance with the specifications in the Quote and/or Invoice. No additional services or goods are included in this Agreement unless agreed upon by the parties in writing, or otherwise, as applicable.

**CUSTOMER OBLIGATIONS** If necessary, Customer shall provide Cummins safe and free access to Customer's site and arrange for all related services and utilities necessary for Cummins to safely and freely perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to injury to facility occupants, customers, invites, or any third party and/or property damage or work interruption arising out of the Services. If applicable, Customer shall make all necessary arrangements to address and mitigate the consequences of any electrical service interruption which might occur during the Services. Customer is responsible for operating and maintaining the Equipment in accordance with the owner's manual for the Equipment.

**INVOICING AND PAYMENT** Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of Invoice. If Customer does not have approved credit with Cummins, as a condition of sale, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid Invoices, or any other enforcement of this Agreement by Cummins.

**TAXES, EXEMPTIONS** The Invoice includes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer under this Agreement. Customer must provide a valid tax exemption certificate or direct payment certificate prior to shipment of the Goods or performance of the Services, or such taxes will be included in the Invoice.

**DELIVERY, TITLE AND RISK OF LOSS** Unless otherwise agreed in writing by the parties, any Goods supplied under this Agreement shall be delivered FOB Origin, freight prepaid to the first destination. If agreed, any charges for third party freight are subject to adjustment to reflect any change in price at time of shipment. Unless otherwise agreed to, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate. All shipments are made within normal business hours, Monday through Friday. Unless otherwise agreed in writing by the parties, title and risk of loss for any Goods sold under this Agreement shall pass to Customer upon delivery of Goods by Cummins to freight carrier or to Customer at pickup at Cummins' facility.

**DELAYS** Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order. Cummins shall not be liable to Customer or any third party for any loss, damage, or expense suffered by Customer or third party due to any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes. AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR, AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE, WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.

### LIMITED WARRANTIES

New Goods: New Goods purchased or supplied under this Agreement are governed by the express written manufacturers' warranty. No other warranty for Goods supplied under this Agreement is provided under this Agreement.

Cummins Exchange Components, Other Exchange Components, and Recon: Cummins will administer the Cummins exchange component warranty and the warranties of other manufacturers' exchange components or Recon Components which are sold by Cummins. In the event of defects in such items, only manufacturers' warranties will apply.

HHP Exchange Engine: HHP Exchange Engines remanufactured by Cummins under this Agreement are governed by the express Cummins' written warranty. No other warranty for HHP exchange Engines supplied under this Agreement is provided under this Agreement.

**General Service Work:** All Services shall be free from defects in workmanship (i) for power generation equipment (including engines in such equipment), for a period of ninety (90) days after completion of Services or 500 hours of operation, whichever occurs first, or (ii) for engines, for a period of ninety (90) days after completion of Services, 25,000 miles or 900 hours of operation, whichever occurs first. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of the Warrantable Defect within thirty (30) days following discovery by Customer, and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New Goods supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such Goods.

**Used Goods:** Used Goods are sold "as is, where is" unless exception is made in writing between Cummins and Customer. Customer agrees to inspect all used Goods before completing the purchase.

**THE REMEDIES PROVIDED IN THE LIMITED WARRANTIES AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.**

**INDEMNIFICATION** Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services and/or Goods supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed, in whole or in part, by the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity, including any tenders for defense and indemnity by Cummins to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

**LIMITATION OF LIABILITY NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY IN ANY WAY RELATED TO OR ARISING FROM CUMMINS SUPPLY OF GOODS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF GOODS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN EVEN IF THE EXCLUSIVE REMEDY IN SECTION 7 IS DEEMED TO HAVE FAILED OF ITS ESSENTIAL PURPOSE.**

**GOVERNING LAW AND JURISDICTION** This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the court of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.

**ASSIGNMENT** This Agreement is binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

**CANCELLATION.** Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. Cummins may charge Customer a cancellation charge in accordance with current Cummins policy which is available upon request, in addition to the actual, non-recoverable costs incurred by Cummins.

**REFUNDS/CREDITS** Goods ordered and delivered by Cummins under this Agreement are not returnable unless agreed to by Cummins. Cummins may, at its sole discretion, agree to accept Goods for return and provide credit where Goods are in new and saleable condition and presented with a copy of the original invoice. Credits for returns will be subject to up to a 15% handling/restocking charge and are limited to eligible items purchased from Cummins.

**INTELLECTUAL PROPERTY** Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a license or any other rights to use any of the intellectual property rights of Cummins.

**COMPLIANCE WITH LAWS** Customer shall comply with all laws applicable to its activities under this Agreement, including without limitation, all applicable national, provincial, and local export, anti-bribery, environmental, health, and safety laws and regulations in effect. Customer acknowledges that the Goods, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Goods or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claim, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.

**CONFIDENTIALITY** Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to, (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

**PRICING** To the extent allowed by law, actual prices may vary from the price at the time of order placement, as the same will be based on prices prevailing on the date of shipment. Subject to local laws, Cummins reserves the right to adjust pricing on goods and services due to input and labor cost changes and other unforeseen circumstances beyond Cummins' control.

**MISCELLANEOUS** All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote and/or Invoice. No amendment of this Agreement shall be valid unless it is in writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter or the enforceability of the Agreement generally, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. These terms are exclusive and constitute entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for and Customer has agreed to purchase of the Goods and/or Services pursuant to these terms and conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such terms and conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement.

To the extent applicable, this contractor or subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require contractors to take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.

**Work Order Detail**  
**FLEET-2023-597**

Asset ID:	<b>019434 2015 E-ONE TYPHOON ENGINE-4 PUMPER, FIRE</b>	Station Location:	<b>STN4 - HCFR STATION 4</b>
Asset Number:	<b>019434</b>	Repair Location:	<b>FLEET - FLEET MANAGEMENT</b>
License Number:	<b>TA3607</b>	Job Status:	<b>CLOSED</b>
Work Order ID:	<b>FLEET-2023-597</b>	WO Meter 1:	<b>111788 MILES (EQ UPD)</b>
Job Type:	<b>REPAIR</b>	Projected Completion Date:	<b>05/12/2023 12:48</b>
WO Meter 2:	<b>9371 HOURS (EQ UPD)</b>	Priority:	<b>1 - EMERGENCY RESPONSE</b>
Title:	<b>A/C OUT-SMELLS EXHAUST IN CAB</b>		

**Non Service Request Tasks**

Task: <b>00 - Body</b>	Warranty: <b>NO</b>
------------------------	---------------------

WAC: <b>03 - REMOVE AND</b>	Reason: <b>C - WEAR AND TEAR</b>			
Work Class: <b>2 - NON-SCHEDULED</b>	Comments:			
Parts	Qty Issued	Iss Price	Tax & Markup	Total Cost
<b>5481953-0 - LINE; FUEL SUPPLY LINE</b>	<b>1.00</b>	<b>73.90</b>	<b>22.17</b>	<b>96.07</b>
Removed Serial #:	Serial #:			

Task: <b>042-000 - Cooling System</b>	Warranty: <b>NO</b>
---------------------------------------	---------------------

WAC: <b>03 - REMOVE AND</b>	Reason: <b>C - WEAR AND TEAR</b>			
Work Class: <b>2 - NON-SCHEDULED</b>	Comments:			
Parts	Qty Issued	Iss Price	Tax & Markup	Total Cost
<b>10283-0 - CAP; RADIATOR CAP</b>	<b>1.00</b>	<b>7.81</b>	<b>2.34</b>	<b>10.15</b>
Removed Serial #:	Serial #:			
<b>1830858C1KK-0 - GASKET; GASKET MAKER</b>	<b>1.00</b>	<b>17.82</b>	<b>5.35</b>	<b>23.17</b>
Removed Serial #:	Serial #:			
<b>5478594-0 - THERMOSTAT; THERMOSTAT</b>	<b>1.00</b>	<b>114.67</b>	<b>34.40</b>	<b>149.07</b>
Removed Serial #:	Serial #:			
<b>FXAB53-0 - COOLANT; GLOBAL 50/50</b>	<b>8.00</b>	<b>12.57</b>	<b>30.17</b>	<b>130.74</b>
Removed Serial #:	Serial #:			

Task: <b>05-02 - A/C Operation</b>	Warranty: <b>NO</b>
------------------------------------	---------------------

WAC: <b>31 -</b>	Reason: <b>C - WEAR AND TEAR</b>			
Work Class: <b>2 - NON-SCHEDULED</b>	Comments:			
Labor	Labor Hrs	Cost		
12/12/2022 14:13 Emp: <b>07 - Deuss; Karl D</b>	<b>2.20</b>	<b>242.09</b>		
05/03/2023 00:00 <b>07 - Deuss; Karl D</b>	<b>1.00</b>	<b>112.60</b>		
Parts	Qty Issued	Iss Price	Tax & Markup	Total Cost
<b>1048172-001-0 - CAP; CAP, RADIATOR 15PSI - E-ONE</b>	<b>1.00</b>	<b>86.85</b>	<b>26.06</b>	<b>112.91</b>
Removed Serial #:	Serial #:			
<b>5899G-0 - COMPRESSOR; A/C COMPRESSOR</b>	<b>1.00</b>	<b>1,205.00</b>	<b>361.50</b>	<b>1,566.50</b>
Removed Serial #:	Serial #:			
<b>A30R134A-0 - REFRIGERANT; 134A</b>	<b>10.00</b>	<b>10.89</b>	<b>32.67</b>	<b>141.57</b>
Removed Serial #:	Serial #:			
<b>OCC-1009-2-S-HF-0 - RESERVOIR; ALUM COOLANT SURGE TANK</b>	<b>1.00</b>	<b>62.45</b>	<b>18.74</b>	<b>81.19</b>
Removed Serial #:	Serial #:			

Task: <b>06 - Cab Metal</b>	Warranty: <b>NO</b>
-----------------------------	---------------------

WAC: <b>34 - TOWING SERVICE</b>	Reason: <b>C - WEAR AND TEAR</b>					
Work Class: <b>2 - NON-SCHEDULED</b>	Comments:					
Commercial	Labor Hrs	Labor Cost	Parts Cost	Misc Cost	Tax & Markup	Total Cost
Vendor: <b>CRO004 - Crocketts Towing</b>	<b>0.00</b>	<b>1,034.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103.40</b>	<b>1,137.40</b>

# Work Order Detail

Work Order: **FLEET-2023-597**

Task: **13-14 - Brake Valves/Sensors** Warranty: **NO**

WAC: <b>03 - REMOVE AND</b>		Reason: <b>C - WEAR AND TEAR</b>	
Work Class: <b>2 - NON-SCHEDULED</b>		Comments:	
Labor			
05/03/2023 00:00	Emp: <b>07 - Deuss; Karl D</b>	Labor Hrs	Cost
		<b>1.00</b>	<b>112.60</b>
Parts			
	Qty Issued	Iss Price	Tax & Markup
<b>800405-0 - VALVE; AD9 PURGE VALVE KIT</b>	<b>1.00</b>	<b>200.45</b>	<b>60.14</b>
Removed Serial #:	Serial #:		<b>260.59</b>
<b>A30R134A-0 - REFRIGERANT; 134A</b>	<b>10.00</b>	<b>10.89</b>	<b>32.67</b>
Removed Serial #:	Serial #:		<b>141.57</b>

Task: **17 - Tires** Warranty: **NO**

WAC: <b>03 - REMOVE AND</b>		Reason: <b>C - WEAR AND TEAR</b>	
Work Class: <b>2 - NON-SCHEDULED</b>		Comments:	
Commercial			
Vendor: <b>CRO004 - Crocketts Towing</b>	Labor Hrs	Labor Cost	Parts Cost
	<b>0.00</b>	<b>219.58</b>	<b>0.00</b>
			<b>0.00</b>
			<b>21.96</b>
			<b>241.54</b>
Commercial			
Vendor: <b>MIL001 - Miller Bros.</b>	Labor Hrs	Labor Cost	Parts Cost
	<b>0.00</b>	<b>753.28</b>	<b>0.00</b>
			<b>0.00</b>
			<b>75.33</b>
			<b>828.61</b>

Task: **17-00 - Tires** Warranty: **NO**

WAC: <b>03 - REMOVE AND</b>		Reason: <b>C - WEAR AND TEAR</b>	
Work Class: <b>2 - NON-SCHEDULED</b>		Comments:	

Task: **45-00 - Power Plant** Warranty: **NO**

WAC: <b>31 -</b>		Reason: <b>C - WEAR AND TEAR</b>	
Work Class: <b>2 - NON-SCHEDULED</b>		Comments:	
Labor			
12/05/2022 15:46	Emp: <b>07 - Deuss; Karl D</b>	Labor Hrs	Cost
		<b>2.60</b>	<b>296.14</b>
01/09/2023 00:00	<b>07 - Deuss; Karl D</b>	<b>2.00</b>	<b>225.20</b>
Parts			
	Qty Issued	Iss Price	Tax & Markup
<b>2872288-0 - CONNECTOR; CONNECTOR</b>	<b>1.00</b>	<b>48.93</b>	<b>14.68</b>
Removed Serial #:	Serial #:		<b>63.61</b>
Commercial			
Vendor: <b>CUM001 - Cummins Power South Inc.</b>	Labor Hrs	Labor Cost	Parts Cost
	<b>0.00</b>	<b>55,451.63</b>	<b>0.00</b>
			<b>0.00</b>
			<b>5,545.16</b>
			<b>60,996.79</b>

## Delays

	Status	Start Datetime	End Datetime	Delay Hours
<b>M - WAITING COMMERCIAL</b>	<b>CLOSED</b>	<b>3/24/2023 11:43AM</b>	<b>5/3/2023 3:30PM</b>	<b>283.80</b>

Overhead			
Small Parts - Labor: <b>19.76</b>	Tools: <b>0.00</b>	Total Overhead Costs: <b>75.28</b>	
Small Parts - Parts: <b>55.52</b>	Overhead Costs: <b>0.00</b>		

## WO Notes

VHILL	03/28/2023 14:35	TOWED TO CUMMINS FOR ENGINE REPLACEMENT
KDEUSS	01/09/2023 15:39	COOLING SYSTEM IS MAKING PRESSURE POSS HEAD GASKET CHECKE EGR COOLER NO LIQUID

**Comments:**

A/C OUT-SMELLS EXHAUST IN CAB

Internal Parts Cost:	\$2,777.14
Internal Labor Cost:	\$988.63
Commercial Parts Cost:	\$0.00
Commercial Labor Cost:	\$57,458.49
Commercial Misc Cost:	\$0.00
Commercial Tax & Markup:	\$5,745.85
Equipment Usage Costs:	\$0.00
Overhead Costs:	\$75.28
<b>Internal Total:</b>	<b>\$3,841.05</b>
<b>Commercial Total:</b>	<b>63,204.34</b>
<b>Work Order Total:</b>	<b>\$67,045.39</b>