

**JOHNSON TRUCK CENTER**

An Intel Power Group Company

3801 IRONWOOD PL.
LANDOVER, MD 20785
P: (301) 832-9100

Please Remit Payment to:
(And Include ID # 937217)
Johnson Truck Center LLC
PO Box 7788
Portsmouth, VA 23707

SERVICE ORDER**R501024525**

Date Invoiced:

PO No: P23/103290

Terms: NET30

BILL TO
CITY OF HYATTSVILLE - 937217
4633 ARUNDEL PLACE
HYATTSVILLE MD 20781
P: (301) 985-5000
F: (301) 985-5007

DELIVER TO
CITY OF HYATTSVILLE - 937217
4633 ARUNDEL PLACE
HYATTSVILLE MD 20781
P: (301) 985-5000
F: (301) 985-5007

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	
1/13/2023 2:51:52PM			OSR	Gregory W.	NET30	P23/103290	
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	ODOMETER
2014	FTL	M2	1FVHCYCY4EHFL3916	SWV1364	8,134	7/3/2013	0

Sold Operations**JOB #1 EA Express Assessment**

COMPLAINT CAUSE CUSTOMER STATES CEL IS ON

CORRECTION REMOVE THE AIR FILTER TUBE TO ACCESS THE VGT. REMOVE THE VGT CONNECTOR AND MEASURE RESISTANCE (120 OHM) & VOLTAGE (12.4V) GOING TO VGT. THEN MEASURE FROM THE HARNESS RESISTANCE (110 OHM), VOLTAGE (12.4V). NEED TO MORE TIME TO DRAIN COOLANT & CHECK THE VGT SECTOR SHAFT. *NOTE: HEAVY OIL LEAK COMING FROM THE VALVE COVER.*

QTY	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
	LABOR O-C-FL-S-REP-R	LBR : ON-HIGHWAY/CHASSIS/FL - Freightliner - SF			448.50

Prepay: \$0.00 Parts: \$0.00 Labor: \$448.50 Misc: \$0.00 Sublet: \$0.00 SUBTOTAL: \$448.50

DO NOT PAY THIS AMOUNT, SEE TOTAL ON LAST PAGE.**JOB #2 DEF Service Operation**

COMPLAINT CAUSE CUSTOMER STATES ABS LIGHT IS ON

CORRECTION HAD FAULT CODE FOR THE RIGHT REAR ABS VALVE. DURING INSPECTION FOUND THAT THE ABS MODULATOR IS COVER WITH OIL. *NOTE: DURING INSPECTION FOUND THAT THE DRIVE SHAFT HAVE A HEAVY LEAK. ALSO FOUND THAT THE DIFF POWER DIVIDER CONNECTOR IS BROKEN.* INSPECTED ABS WIRE HARNESS NO PROBLEM FOUND WITH HARNESS

QTY	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
	LABOR O-C-FL-S-REP-R	LBR : ON-HIGHWAY/CHASSIS/FL - Freightliner - SF			292.50

Prepay: \$0.00 Parts: \$0.00 Labor: \$292.50 Misc: \$0.00 Sublet: \$0.00 SUBTOTAL: \$292.50

DO NOT PAY THIS AMOUNT, SEE TOTAL ON LAST PAGE.**JOB #5 ASR Additional Service Request**

COMPLAINT CAUSE SOLD- INSPECT VGT

CORRECTION FOUND TRUCK IN SPOT 74, BROUGHT TRUCK OVER BAY 3. DRAIN COOLANT FROM TRUCK AND AIR FILTER. REMOVED ELCTRICAL CONNECTOR FOR TURBO ACTUATOR AND COOLANT LINE. REMOVED TURBO ACTUATOR, SHOWED FOREMAN. INSPECTED SECTOR SHAFT. THE SECTOR SHAFT COULDN'T MAKE A FULL STOP TO STOP. PUT ACTUATOR BACK ON AND COOLANT LINE. CLOSED DRAIN VALVE ON RADIATOR, TRIED FINDING 5 GALLON BUCKET TO PUT COOLANT IN. COULDN'T FIND ANY BUCKETS, GOT A CARDBOARD BOX TO COVER COOLANT.

TRUCK NEEDS TURBO AND TURBO ACTUATOR.

QTY	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
	LABOR O-C-FL-S-REP-R	LBR : ON-HIGHWAY/CHASSIS/FL - Freightliner - SF			292.50

Prepay: \$0.00 Parts: \$0.00 Labor: \$292.50 Misc: \$0.00 Sublet: \$0.00 SUBTOTAL: \$292.50

DO NOT PAY THIS AMOUNT, SEE TOTAL ON LAST PAGE.**JOB #6 ASR Additional Service Request**

COMPLAINT CAUSE SOLD- INSPECT ABS MODULE AND DRIVE LINE FOR DAMAGE

CORRECTION GOT WABCO OPENED, NEEDED AN UPDATE. WAITED FOR UPDATE TO INSTALL. COULDN'T USE MY NEXUIS ANOTHER TECH WAS CURRENTLY USING IT. GOT NEXUIS

YOUR PARTNER FOR



**Sold Operations (Cont.)**

FROM JUSTIN. CONNECTED WABCO TO TRUCK, COULDN'T LOAD TO READ TRUCK ACTIVE CODES. LET FOREMAN KNOW, INSTALLED ANOTHER UPDATE. FOUND RIGHT REAR MODULATOR VALVE OPEN CIRCUIT. FOLLOWED TROUBLE SHOOTING. MEASURED RESISTANCE TO GROUND ON THE IV (INLET VOLTAGE) AND OV (OUTLET VOLTAGE) FOR THE MODULATOR VALVE. MEASURED 10.9 OHMS. OUT OF SPEC NEEDS TO BE BETWEEN 4.0-9.0 OHMS. INSPECTED REAR AXLE. VISUALLY SAW, OUTPUT SHAFT SEAL WAS DAMAGED AND WOULD FLING FLUID UP AND LEAKING DOWN THE DIFFERENTIAL. ALSO NOTICED THE ELECTRICAL CONNECTOR FOR THE POWER DIVIDER WAS BROKEN.

QTY	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
	LABOR O-C-FL-S-REP-R	LBR : ON-HIGHWAY/CHASSIS/FL - Freightliner - SF			682.50

Prepay: \$0.00 Parts: \$0.00 Labor: \$682.50 Misc: \$0.00 Sublet: \$0.00 **SUBTOTAL: \$682.50**

DO NOT PAY THIS AMOUNT, SEE TOTAL ON LAST PAGE.

Estimate Operations**JOB #7 ASR Additional Service Request**

COMPLAINT
CAUSE
CORRECTION

ESTIMATE - RIGHT REAR BRAKE MODULATOR VALVE

QTY	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1	501DTWAB 472 195 052 0	RELAY VALVE, ANTI-LOCK BRAKE S	116033	115.66	115.66
	LABOR O-C-FL-S-REP-R	LBR : ON-HIGHWAY/CHASSIS/FL - Freightliner - SF			780.00

Prepay: \$0.00 Parts: \$115.66 Labor: \$780.00 Misc: \$0.00 Sublet: \$0.00 **SUBTOTAL: \$895.66**

DO NOT PAY THIS AMOUNT, SEE TOTAL ON LAST PAGE.

JOB #8 ASR Additional Service Request

COMPLAINT
CAUSE
CORRECTION

ESTIMATE - TURBO W/ ACTUATOR

QTY	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1	501CU3798351RX	KIT,ICP TURBOCHARGER	916005	4,697.75	4,697.75
1	501CU3798351RX-CORE	(3780074D) KIT,ICP TURBOCHARGE	CORES	750.00	750.00
4	501CU5263462	NUT	120509	5.13	20.52
1	501CU5263924	GASKET,TURBOCHARGER	910END	21.67	21.67
4	501CU5286984	STUD	120603	12.38	49.52
1	501CU6382091RX	KIT,TURBOCHARGER ACTUATOR	914004	1,896.50	1,896.50
1	501CU6382091RX-CORE	(2837201D) KIT,TURBOCHARGER AC	CORES	300.00	300.00
3	501DTOWI 23519399	POWER COOL PLUS 50/50 BULK	BULK	9.81	29.43
1	501DTTCX AMS014AM	CLAMP KIT-SLIP,4IN	113021	29.93	29.93
1	501FL01-14596-004	CLAMP-V BAND,TURBOCHARGER, 4.1	120207	34.19	34.19
1	FRTINT	INBOUND FREIGHT NON-TAXABLE		199.50	199.50
	LABOR O-C-FL-S-REP-R	LBR : ON-HIGHWAY/CHASSIS/FL - Freightliner - SF			1,560.00

Prepay: \$0.00 Parts: \$7,829.51 Labor: \$1,560.00 Misc: \$199.50 Sublet: \$0.00 **SUBTOTAL: \$9,589.01**

DO NOT PAY THIS AMOUNT, SEE TOTAL ON LAST PAGE.

YOUR PARTNER FOR



JOHNSON TRUCK CENTER

An Indel Power Group Company

SERVICE ORDER: R501024525

PRE-BILL

If you would like to have your invoices automatically emailed to you, contact our accounts receivable department at ar@indelpower.com

TERMS & CONDITIONS - UNDERSIGNED CUSTOMER AGREES TO PAY A SERVICE CHARGE OF 1.5% MONTHLY (18% PER ANNUM) ON ALL PAST DUE BALANCES. STORAGE CHARGES ON UNCLAIMED EQUIPMENT AFTER 15 DAYS WILL BE \$50 PER DAY. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON THIS VEHICLE, BOAT, OR ENGINE TO SECURE THE AMOUNT OF REPAIRS THERETO. SHOULD IT BECOME NECESSARY TO COLLECT FOR THIS WORK THROUGH AN ATTORNEY, THE UNDERSIGNED CUSTOMER AGREES TO PAY ALL COST OF COLLECTING THE OBLIGATION INCLUDING A REASONABLY ATTORNEY'S FEES OF 20% COLLECTION BY SUIT OR OTHERWISE. THE ONLY WARRANTY THAT APPLIES TO THE PARTS(S) IS THE ORIGINAL WARRANTY SUPPLIED BY THE MANUFACTURER. THE DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. IN ADDITION, EXPRESSLY EXCLUDED IS ANY DEALER LIABILITY FOR DEFECTS PERTAINING TO SAFETY OR PERFORMANCE, BY WAY OF 'STRICT LIABILITY', NEGLIGENCE OR OTHERWISE.

DAMAGE WAIVER - NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

WORKMANSHIP POLICY - ALL REPAIRS ARE SUBJECT TO JOHNSON TRUCK CENTER'S 'WORKMANSHIP POLICY' THAT CAN BE FOUND AT WWW.JOHNSONTRUCKCENTER.COM

MARYLAND HOUSE BILL 1057 - THAT WHILE THE CUSTOMER'S MOTOR VEHICLE IS ON THE PREMISES OF THE AUTOMOTIVE REPAIR FACILITY, THE AUTOMOTIVE REPAIR FACILITY MAY NOT BE RESPONSIBLE FOR DAMAGE TO THE CUSTOMER'S VEHICLE UNDER CERTAIN CIRCUMSTANCES, AND THAT THE CUSTOMER SHOULD ASK A REPRESENTATIVE OF THE AUTOMOTIVE REPAIR FACILITY ABOUT THE EXTENT OF ITS RESPONSIBILITY, INCLUDING THE EXTENT OF THE INSURANCE COVERAGE OF THE AUTOMOTIVE REPAIR FACILITY.

AUTHORIZED BY _____ DATE _____

	ESTIMATED	BILLED
LABOR	\$2,340.00	\$1,716.00
PARTS	\$7,945.17	\$0.00
MISC	\$199.50	\$0.00
SUBLET	\$0.00	\$0.00
PREPAY	\$0.00	\$0.00
SUBTOTAL	\$10,484.67	\$1,716.00
SHOP SUPPLIES	\$0.00	\$120.12
EPA FEE	\$0.00	\$51.48
TAX	\$0.00	\$0.00

PAY THIS AMOUNT **\$10,484.67** **\$1,887.60**

TOTAL W/EST **\$12,372.27**

Please Remit Payment to: Johnson Truck Center LLC
(And Include ID # 937217) PO Box 7788
Portsmouth, VA 23707

YOUR PARTNER FOR

