



# Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
#774494  
4494 Solutions Center  
Chicago, IL 60677-4004

DEARBORN MI BRANCH  
3760 WYOMING  
DEARBORN, MI 48120-  
(313)843-6200

INVOICE NO

ESTIMATE

TO PAY ONLINE LOGON TO  
customerpayment.cummins.com

## BILL TO

PITTSFIELD FIRE STATION  
6227 W MICHIGAN  
ANN ARBOR, MI 48108-

SCOTT KOEPPE - 734 2167039

PAGE 4 OF 5

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

| DATE             |              | CUSTOMER ORDER NO. |             | DATE IN SERVICE | ENGINE MODEL      | PUMP NO.  | EQUIPMENT MAKE  |        |
|------------------|--------------|--------------------|-------------|-----------------|-------------------|-----------|-----------------|--------|
| 15-OCT-2021      |              |                    |             | 29-APR-2016     | ISL9 CM2350 L101  |           | HME             |        |
| CUSTOMER NO.     |              | SHIP VIA           |             | FAIL DATE       | ENGINE SERIAL NO. | CPL NO.   | EQUIPMENT MODEL |        |
| 218579           |              |                    |             | 29-SEP-2021     | 73935853          |           | SPECTR          |        |
| REF. NO.         |              | SALESPERSON        |             | PARTS DISP.     | MILEAGE/HOURS     | PUMP CODE | UNIT NO.        |        |
| 158200           |              |                    |             |                 | 45130 / 130       |           | E1              |        |
| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED   | PART NUMBER | DESCRIPTION     | PRODUCT CODE      |           | UNIT PRICE      | AMOUNT |

OSN/MSN/VIN 44KFT4284GWZ22901

YEAR 2016

|    |   |            |                   |       |  |          |          |
|----|---|------------|-------------------|-------|--|----------|----------|
| 1  | 0 | 5361605RX  | HEAD,CYLINDER     | DRC   |  | 2,626.28 | 2,626.28 |
| 1  | 0 | 4983047D   | HEAD,CYL ISBE QSB | CLEAN |  | 250.00   | 250.00   |
| -1 | 0 | 4983047D   | HEAD,CYL ISBE QSB | DIRTY |  | 250.00   | - 250.00 |
| 6  | 0 | 3976371    | SEAL,INJECTOR     | CECO  |  | 10.48    | 62.88    |
| 12 | 0 | 3945252    | SPACER,MOUNTING   | CECO  |  | 6.38     | 76.56    |
| 2  | 0 | 5309982    | LOCKPLATE         | CECO  |  | 5.88     | 11.76    |
| 1  | 0 | PARTS MISC | PARTS MISC        | OTHER |  | 150.00   | 150.00   |

|                        |          |
|------------------------|----------|
| PARTS:                 | 3,605.73 |
| PARTS COVERAGE CREDIT: | 0.00CR   |
| TOTAL PARTS:           | 3,605.73 |
| SURCHARGE TOTAL:       | 0.00     |
| LABOR:                 | 5,495.50 |
| LABOR COVERAGE CREDIT: | 0.00CR   |
| TOTAL LABOR:           | 5,495.50 |
| MISC.:                 | 43.25    |
| MISC. COVERAGE CREDIT: | 0.00CR   |
| TOTAL MISC.:           | 43.25    |
| ELECTRONIC TOOLING FEE | 50.00    |
| HAZ WASTE DISPOSAL     | 100.00   |
| SHOP SUPPLIES          | 150.00   |
| DISCOUNT PARTS-SALES   | - 256.75 |

TAX EXEMPT NUMBERS:

LOCAL 0.00

Completion date : 16-Oct-2021 06:18AM. Estimate expires : 11-Nov-2021 03:04PM.

Billing Inquiries? Call (877)480-6970

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

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





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SUB TOTAL: 11,496.24

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 11,496.24

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

