

**Subject:** FW: VOQ #10359662  
**Date:** Tuesday, August 16, 2011 7:57:37 AM  
**Attachments:** [Attachmt 10359662.pdf](#)

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**Report Vehicle Safety Defects!**



[www.safercar.gov](http://www.safercar.gov)

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**From:** Glass, Cynthia (NHTSA)  
**Sent:** Monday, August 15, 2011 3:53 PM  
**Cc:** Yon, Scott (NHTSA); Reid, Randy (NHTSA); Glass, Cynthia (NHTSA)  
**Subject:** VOQ #10359662

Please add this attachment to VOQ #10359662 in the public and private repositories.  
Thanks,

**Cynthia Glass**  
**Safety Defects Investigator**  
**U.S. Department of Transportation**  
**1200 NJ Ave, SE W48-331**  
**Washington, DC 20590**  
**202-366-2920**

# Patrick Mini

700 E. GOLF RD. SCHAUMBURG, IL 60173  
RETAIL: (847) 843-4020  
WHOLESALE PARTS: (847) 605-4055

assumes no liability for the return of this item/items. Purchaser shall reimburse seller for attorney's fees, incurred by seller as a result of the purchaser default or payment.

**ABSOLUTELY NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.**  
30% HANDLING CHARGES ON ALL PARTS RETURNED FOR CREDIT. NO PARTS RETURNED AFTER 30 DAYS ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 NOV 10		09 NOV 10		422268

PAGE 1 OF 1

# Patrick Mithi

700 E. GOLF RD. SCHAUMBURG, IL 60173  
 RETAIL: (847) 843-4020  
 WHOLESALE PARTS: (847) 605-4055

attorney's fees, incurred by seller as a result of the purchase of the goods.  
**ABSOLUTELY NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.**  
 30% HANDLING CHARGES ON ALL PARTS RETURNED FOR CREDIT. NO PARTS RETURNED  
 AFTER 30 DAYS ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
 INVOICE.

DATE ENTERED 09 NOV 10	YOUR ORDER NO.	DATE SHIPPED 09 NOV 10	INVOICE DATE	INVOICE NUMBER 422268
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ACCOUNT NO. 188

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PUMP

SHIP VIA	SLSM. B94	B/L NO.	TERMS CASH	F.O.B. SCHAUMBURG, IL
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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	407 32-41-6-778-425	RMFD POWER	642.64	390.39	390.39
			CORE EXCHANGE			60.00	60.00
1	1	0	DOCK 83-29-0-429-576	HYDRAULIK	32.74	16.69	16.69
1	1	0	423 32-41-6-781-742	FAN WITH P	221.41	132.64	132.64

\*\*\*\*\*  
 \*\*\*\*\* PARTS DEPT. HOURS \*\*\*\*\*  
 \*\*\*MON - FRI 8:00 A.M. TO 6:00 P.M.\*\*\*  
 \*\*\*\*\* SAT 8:00 A.M. TO 5:00 P.M.\*\*\*\*\*  
 \*\*\*\*\*

PARTS	599.72
SUBLET	
FREIGHT	0.00
SALES TAX	51.27
DISCOUNT	0.00
TOTAL	\$650.99

CUSTOMER COPY

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F.O.B.

SCHAUMBURG, II.

TERMS  
CASH

SLSM.

B/L NO.

B94

DESCRIPTION

LIST

NET

AMOUNT

SHIP VIA

ORD.

SHIP

B.O.

PART NUMBER

407 32-41-6-778-425 RMFD POWER  
 CORE EXCHANGE  
 DOCK 83-29-0-429-576 HYDRAULIK  
 423 32-41-6-781-742 FAN WITH P

642.64

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