

 U.S. Department of Transportation National Highway Traffic Safety Administration		INFORMATION ACT (FOIA) 5 U.S.C. 552(B)(6) DOT Auto Safety Hotline Vehicle Owner's Questionnaire To Report Vehicle Safety Defects 1-888-DASH-2-DOT (1-888-327-4236) INTERNET: www.nhtsa.dot.gov/hotline		FOR AGENCY USE ONLY 100330 Date Received FEB 21 2012 27-JAN-2012		Repository ☐ Reference No. 10446420	
OWNER INFORMATION (Type or Print)							
Name		[REDACTED]		Daytime Telephone Number		E-mail Address	
Address		[REDACTED]		[REDACTED]		[REDACTED]	
City		HAGERSTOWN		State		MD	
Zip Code		[REDACTED]		Evening Telephone Number		[REDACTED]	
The information you provide will be used to identify potential safety-related defects. We may share your information with the applicable vehicle manufacturer during an investigation or recall in accordance with the routine uses described in the agency's Privacy Act notice. See 49 FR 53971 (Sep. 3, 2004).							
VEHICLE INFORMATION							
17 digit Vehicle Identification Number Located at bottom of windshield on driver's side				Make		Model	
1BAKFC6A09F [REDACTED]				BLUE BIRD		VISION	
Date Purchased		Dealer's Name and Telephone Number		Engine:		Model Year	
8-1-2008		[REDACTED]		No: Cylinders		2008	
Original Owner		Dealer's City		State		Zip Code	
☒		Atlantic Transportation		MD		20785	
Transmission Type		☒ Antilock Brakes		Powertrain		Incident Date(s)	
Auto		☐ Cruise Control		Multiple Failure:		22-DEC-2010	
				School BUS			
FAILED COMPONENT(S)/PART(S) INFORMATION							
Vehicle Component Code: 062300 ENGINE AND ENGINE COOLING: COOLING SYSTEM: HOSE						Failure Mileage	
						Failure Speed	
ADDITIONAL ITEMS TO BE COMPLETED WHEN REPORTING A TIRE FAILURE							
Tire Make		Tire Model (Name or Number)			Tire Size (Example P215/65R15)		
DOT No. (Example: DOTM19ABC036)		☐ Original Equipment ☐ Prior Repair		Failure Location:			
Tire Component Code				Tire Failure Type:			
ADDITIONAL ITEMS TO BE COMPLETED WHEN REPORTING A CHILD SEAT FAILURE							
Make:		Date Manufactured:		Model No./Name:			
Seat Type:		Installation System:					
Child Seat Component Code:		Failed Part:					
APPLICABLE INCIDENT INFORMATION							
(Please describe in detail the incident(s), Failure(s), Crash(es), and Injury(ies).)							
Crash ☐ Yes ☒ No		Fire ☐ Yes ☒ No		Number of Persons Injured		Number of Deaths	
						Reported to Police N	
Narrative Description of Incident(S), Crash(es), and Injury(ies). Please describe (1) events leading up to the failure, (2) failure and its consequences, and (3) what was done to correct the failure; i.e., parts repaired or replaced (and if old part is available).							
OF THE 6 THEY OPERATE ALL HAVE FAILED, WITH AN AVERAGE MILEAGE OF 29,000 AND 500 DAYS IN SERVICE FOR THE FIRST FAILURE. SECOND FAILURES HAVE OCCURRED ON 2 OF THE BUSES: BOTH AT ABOUT 300 DAYS AND 19,000 MILES SINCE THE PREVIOUS FAILURE. WHEN THE HOSE FAILS IT IS A MAJOR LEAK AND THE VEHICLES HAVE HAD TO BE TOWED. ALL PARTS HAVE BEEN RETURNED UNDER WARRANTY, SO CURRENTLY THERE ARE NO PARTS FOR US TO LOOK AT. HOWEVER HE STATED THAT THE FAILURE APPEARS TO INITIATE FROM THE INSIDE OF THE HOSE THEREFORE MAKING IT IMPOSSIBLE FOR CATCH PRIOR TO FAILURE. SOME OF THESE BUSES ARE SPECIAL NEEDS BUSES.							
Include, if available: Police/Fire Department Report, Photos, and Repair Invoice. ATTACH ADDITIONAL SHEETS IF NECESSARY							
The Privacy Act of 1974-Public Law 93-579 This information is requested pursuant to authority vested in the National Highway Traffic Safety Act and subsequent amendments. You are under no obligation to respond this questionnaire. Your response may be used to assist the NHTSA in determining whether a Manufacturer should take appropriate action to correct a safety defect. If the NHTSA proceeds with administrative enforcement or litigation against a manufacturer, your response, or a statistical summary thereof, may be used in support of the agency's action.							

Unit Specification Data

2/14/2012 9:44:28 AM

Eastern Standard Time

Search and Select:

Units	Unit - Category	Bus
	Unit - Manufacturer Year	2009 - 2009
	Specifications - Engine	C-7

Report Parameters:

Unit Specification Data**Unit Number: 1290 Category: Bus**

Start Reading: 0	Body Type	BLUEBIRD
Total Miles: 59,007	Department	Transportation
Mfg. Year: 2009	TAG NUMBER	
Date in Service: 8/1/2008	Title Number	
Condition: New	Transmission	2500PTS
License Plate:	Year, Make & Model	09 BLUE BIRD VISION
Registration Exp:	Engine	C-7
Serial Number: 1BAKFCKA09F	Body Number	L087154
Fuel Type: Diesel		
Employee Number:		
Full Name:		
Current Book Value:		

Unit Number: 1291 Category: Bus

Start Reading: 0	Body Type	BLUEBIRD
Total Miles: 90,629	Department	Transportation
Mfg. Year: 2009	TAG NUMBER	
Date in Service: 8/1/2008	Title Number	
Condition: New	Transmission	2500PTS
License Plate:	Year, Make & Model	09 BLUE BIRD VISION
Registration Exp:	Engine	C-7
Serial Number: 1BAKFCKA29F	Body Number	L087155
Fuel Type: Diesel		
Employee Number:		
Full Name:		
Current Book Value:		

2/14/2012 9:44:28 AM

Eastern Standard Time

Unit Specification Data**Unit Number: 1292 Category: Bus**

Start Reading: 0	Body Type	BLUEBIRD
Total Miles: 63,444	Department	Transportation
Mfg. Year: 2009	TAG NUMBER	[REDACTED]
Date in Service: 8/1/2008	Title Number	[REDACTED]
Condition: New	Transmission	2500PTS
License Plate: [REDACTED]	Year, Make & Model	09 BLUE BIRD VISION
Registration Exp:	Engine	C-7
Serial Number: 1BAKFCKA49F [REDACTED]	Body Number	L087156
Fuel Type: Diesel		
Employee Number:		
Full Name:		
Current Book Value:		

Unit Number: 1293 Category: Bus

Start Reading: 0	Body Type	BLUEBIRD
Total Miles: 84,407	Department	Transportation
Mfg. Year: 2009	TAG NUMBER	[REDACTED]
Date in Service: 8/1/2008	Title Number	[REDACTED]
Condition: New	Transmission	2500PTS
License Plate: [REDACTED]	Year, Make & Model	09 BLUE BIRD VISION
Registration Exp:	Engine	C-7
Serial Number: 1BAKFCKA69F [REDACTED]	Body Number	L087157
Fuel Type: Diesel		
Employee Number:		
Full Name:		
Current Book Value:		

Unit Specification Data

2/14/2012 9:44:28 AM

Eastern Standard Time

Unit Number: 1294 Category: Bus

Start Reading: 0	Body Type	BLUEBIRD
Total Miles: 74,526	Department	Transportation
Mfg. Year: 2009	TAG NUMBER	[REDACTED]
Date in Service: 8/1/2008	Title Number	[REDACTED]
Condition: New	Transmission	2500PTS
License Plate: [REDACTED]	Year, Make & Model	09 BLUE BIRD VISION
Registration Exp:	Engine	C-7
Serial Number: 1BAKFCKA89F [REDACTED]	Body Number	L087158
Fuel Type: Diesel		
Employee Number:		
Full Name:		
Current Book Value:		

Unit Number: 1432 Category: Bus

Start Reading: 0	Body Number	L087065
Total Miles: 90,572	Body Type	BLUEBIRD
Mfg. Year: 2009	Department	Transportation
Date in Service: 8/1/2008	TAG NUMBER	[REDACTED]
Condition: New	Title Number	[REDACTED]
License Plate: [REDACTED]	Transmission	2500PTS
Registration Exp:	Year, Make & Model	09 BLUE BIRD VISION
Serial Number: 1BAKGCKA99F [REDACTED]	Engine	C-7
Fuel Type: Diesel		
Employee Number:		
Full Name:		
Current Book Value:		

Unit Specification Data

2/14/2012 9:44:28 AM

Eastern Standard Time

Unit Number: 1438 Category: Bus

Start Reading: 665	Body Number	L087069
Total Miles: 39,227	Body Type	BLUEBIRD
Mfg. Year: 2009	Department	Transportation
Date in Service: 12/9/2008	Engine	C-7
Condition: New	Title Number	
License Plate:	Transmission	2500PTS
Registration Exp:	Year, Make & Model	09 BLUE BIRD VISION
Serial Number: 1BAKGCKA09		
Fuel Type: Diesel		
Employee Number:		
Full Name:		
Current Book Value:		

Unit Number: 1439 Category: Bus

Start Reading: 859	Body Type	BB CV 3303
Total Miles: 69,500	Department	Transportation
Mfg. Year: 2009	Engine	C-7
Date in Service: 8/10/2009	Transmission	2500PTS
Condition: New	Year, Make & Model	2009 B/B VISION
License Plate:	TAG NUMBER	
Registration Exp:	Title Number	
Serial Number: 1BAKGCKA29F	Body Number	L087070
Fuel Type: Diesel		
Employee Number:		
Full Name:		
Current Book Value:		

ALBAN TRACTOR CO. INC.

410-686-7777

REMIT TO: BOX 64251, BALTIMORE, MD. 21264

ALBAN CAT

IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-896-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELK RIDGE - 410-796-8000 MARINE ENGINES OCEAN CITY - 410-213-9373
IN DELAWARE: FELTON 302-284-4100
IN VIRGINIA: STERLING 703-450-6700 MANASSAS 703-221-8325 DUMFRIES 703-221-8325 WINCHESTER 540-667-4200

SOLD TO

SHIP TO

WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY44177	12-11-09	1218900	WARRANTY	04	T		2	1
PSO/NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
MY44177	12-07-09	10	10	10			2	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	C7 ACERT		290	22733.0				
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

*** PROFORMA INVOICE ***

REPAIR FOR WARRANTY: CLEAN GAS INDUCTION COOLR

@ MYERSVILLE TRUCK SHOP.

COMPLAINT--CGI HOSES BULGING

T/S ECM DOWNLOAD (.6)

VERIFIED COMPLAINT

LIFT AND BLOCK TO GAIN ACCESS TO PERFORM REPAIR DO
TO CHASSIS CONFIGURATION. (.5)

R&I INNER FENDER TO GAIN ACCESS (.3)

DRAIN AND REFILL COOLANT (.4)

R&I CGI COOLER (1.5)

REPLACED BOTH HOSES.

TEST RAN AFTER OK--NO LEAKS (.3)

WASH (.3)

CONFIRMATION # 2149684

WE CONTACTED TC GARY SHIELDS TO SEE IF THIS COULD
BE REPAIRED BEFORE THE HOSE BUSTED. THESE ARE
SCHOOL BUSES FOR HANDICAPED KIDS AND THE CUSTOMER
DID NOT WANT TO SEE THIS FAILURE WHILE HAULING
THE KIDS.

2	263-3178	HOSE	S	3.30	6.60
---	----------	------	---	------	------

TOTAL PARTS	SEG. 01	6.60 *
LESS 100%-PARTS		6.60-*

TRUCK LABOR	4.50 RT HOURS	490.50
-------------	---------------	--------

ITEMS MARKED _____ ARE NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

PAY THIS
AMOUNT

CONT'D

CREDIT
AMOUNT

MINIMUM CHARGE OF 10% WILL BE CHARGES ON PARTS RETURNED AFTER
10 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE
COPY OR PACKING LIST. A SERVICE CHARGE WILL BE ADDED ON ALL PAST
DUE ACCOUNTS.

ORIGINAL INVOICE

ALBAN TRACTOR CO. INC.

410-686-7777

REMIT TO: BOX 64251, BALTIMORE, MD. 21264

ALBAN CAT

IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-896-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELKRIDGE - 410-796-8000 MARINE ENGINES OCEAN CITY - 410-213-9373
IN DELAWARE: FELTON 302-284-4100
IN VIRGINIA: STERLING 703-450-5700 MANASSAS 703-221-3325 DUMFRIES 703-221-8325 WINCHESTER 540-667-4200

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HAGERSTOWN MD 21740

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY44177	12-11-09	1218900	WARRANTY	04	T		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
MY44177	12-07-09	10	10	10				2
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C7 ACERT				290	22733.0		
QUANTITY	ITEM	*N/A			DESCRIPTION	UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

TOTAL LABOR SEG. 01 490.50 *
LESS 100%-LABOR 490.50-*

SEGMENT 01 TOTAL .00 T

MED DUTY BUS, RV
COVERED REPAIRS 497.10

TAX EXEMPTION LICENSE 30001292
NON-TAX MARYLAND .00 T

STATEMENTS ARE NOW PAPERLESS. VISIT WWW.ALBANCAT.COM. SELECT "ONLINE SERVICES" TO REGISTER FOR ACCESS.

WOULD YOU LIKE YOUR PARTS AND SERVICE INVOICES EMAILED INSTEAD OF PAPER COPIES? CALL YOUR ALBAN CREDIT REPRESENTATIVE FOR DETAILS.

ITEMS MARKED _____ ARE NOT RETURNABLE
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USD

PAY THIS AMOUNT ➤ .00

CREDIT AMOUNT ➤

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IN DELAWARE: FELTON 302-294-4100

IN VIRGINIA: STERLING 703-450-6700 MANASSAS 703-221-8825 DUMFRIES 703-221-8325 WINCHESTER 540-667-4200

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HAGERSTOWN MD 21740

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY50290	09-22-11	1218900	WARRANTY	04	T		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
MY50290	09-12-11	10	10	10			2	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	C7 ACERT			290		52999.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

REPAIR FOR WARRANTY: CLEAN GAS INDUCTION COOLR

@ MYERSVILLE TRUCK SHOP.
COMPLAINT--SUDDEN LOSS OF COOLANT
BUS TOWED IN FROM HAGERSTOWN.
INSTALL DRIVESHAFT (.6)
MOVE INOP BUS INTO SHOP. (.6)
T/S AND FOUND CGI HOSE LEAKING (.6)
LIFT & BLOCK TRUCK DO TO CONFIGURATION (.5)
R&I FENDER TO GAIN ACCESS (.3)
R&I CGI COOLER (1.5)
REPLACE LOST COOLANT
TEST AFTER (.3)
WASH (.3)

CONFIRMATION# 3244890

2 263-3178
14 2388650

HOSE N
ELC 50:50 W/EMB QTS

3.90 7.80
3.03 42.42

TOTAL PARTS SEG. 01
LESS 100%-PARTS

50.22 *
50.22-*

TRUCK LABOR

5.50 RT HOURS

638.00

TOTAL LABOR SEG. 01
LESS 100%-LABOR

638.00 *
638.00-*

ITEMS MARKED _____ ARE NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

PAY THIS
AMOUNT

CONT'D

CREDIT
AMOUNT

MINIMUM CHARGE*OF 10% WILL BE CHARGES ON PARTS RETURNED AFTER
10 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE
COPY OR PACKING LIST. A SERVICE CHARGE WILL BE ADDED ON ALL PAST
DUE ACCOUNTS.

ORIGINAL INVOICE

ALBAN TRACTOR CO. INC.

410-686-7777

REMIT TO: BOX 64251, BALTIMORE, MD. 21264

IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-896-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELKRIDGE - 410-796-9000 MARINE ENGINES OCEAN CITY - 410-213-9373
IN DELAWARE: FELTON 302-284-4100
IN VIRGINIA: STERLING 703-480-6700 MANASSAS 703-221-5325 DUMFRIES 703-221-8325 WINCHESTER 640-667-4200

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823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
MY50290	09-22-11	1218900		WARRANTY		04	T		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
MY50290	09-12-11	10	10	10					2	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	C7 ACERT				290		52999.0			
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

1.00	TOWING	495.00
	TOTAL MISC CHGS SEG. 01	495.00 *
	SEGMENT 01 TOTAL	495.00 T

MISC SUPPLIES	12.38 T
MD RV SPEC EMERG YR 2 + COVERED REPAIRS	688.22

TAX EXEMPTION LICENSE 30001292	
NON-TAX MARYLAND	.00 T

STATEMENTS ARE NOW PAPERLESS. VISIT WWW.ALBANCAT.COM. SELECT "ONLINE SERVICES" TO REGISTER FOR ACCESS.

WOULD YOU LIKE YOUR PARTS AND SERVICE INVOICES EMAILED INSTEAD OF PAPER COPIES? CALL YOUR ALBAN CREDIT REPRESENTATIVE FOR DETAILS.

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USD

PAY THIS
AMOUNT

507.38

CREDIT
AMOUNT

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IN DELAWARE: FELTON 302-284-4100
IN VIRGINIA: STERLING 703-450-6700 MANASSAS 703-221-8325 DUMFRIES 703-221-8325 WINCHESTER 640-667-4200

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY46449	09-06-10	1218900	WARRANTY	04	T		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
MY46449	08-27-10	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C7 ACERT				291	57544.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

REPAIR FOR WARRANTY: CLEAN GAS INDUCTION COOLR

COMPLAINT COOLANT LEAK.
BUS TOWED IN FROM SMITHSBURG MD.
MOVE INOP BUS INTO SHOP. (.6)
INSTALL DRIVESHAFT (.6)
DRAIN AND REFILL COOLING SYSTEM (.4)
PRESSURE CHECK COOLING SYSTEM (.3)
T/S AND FOUND A CGI COOLANT HOSE BLOWEN. (.6)
LIFT & BLOCK TRUCK DO TO CONFIGURATION (.5)
R&I FENDER TO GAIN ACCESS (.3)
R&I CGI COOLER (1.5)
REPLACE HOSES.
REPLACE LOST COOLANT
TEST AFTER WE FOUND A NEW HOSE LEAKING (.3)
T/S ON SEG 02

4	224-8923	CLAMP-C TORQ	S	5.67	22.68
2	263-3178	HOSE	S	5.57	11.14
22	2388650	ELC 50:50 W/EMB QTS		2.92	64.24
TOTAL PARTS				SEG. 01	98.06 *
LESS 100%-PARTS					98.06 -*
TRUCK LABOR				6.40 RT HOURS	729.60
TOTAL LABOR				SEG. 01	729.60 *

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ITEMS NOT SHOWN ARE BACKORDERED

MINIMUM CHARGE OF 10% WILL BE CHARGES ON PARTS RETURNED AFTER 10 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE COPY OR PACKING LIST. A SERVICE CHARGE WILL BE ADDED ON ALL PAST DUE ACCOUNTS.

PAY THIS
AMOUNT

CONT'D

CREDIT
AMOUNT

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ALBAN TRACTOR CO. INC.

410-686-7777

REMIT TO: BOX 64251, BALTIMORE, MD. 21264

IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-896-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELKRIDGE - 410-796-8000 MARINE ENGINES OCEAN CITY - 410-213-9373
IN DELAWARE: FELTON 302-284-4100
IN VIRGINIA: STERLING 703-450-6700 MANASSAS 703-221-8325 DUMFRIES 703-221-8325 WINCHESTER 540-667-4200

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY46449	09-06-10	1218900	WARRANTY	04	T		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
MY46449	08-27-10	10	10	10			3	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	C7 ACERT			291	57544.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

1.00	LESS 100%-LABOR	729.60-*
	TOWING	517.50
	TOTAL MISC CHGS SEG. 01	517.50 *
	LESS 100%-MISC	517.50-*
	SEGMENT 01 TOTAL	.00 T

REPAIR FOR WARRANTY: CLEAN GAS INDUCTION COOLR

T/S COOLANT LEAK AFTER CGI LINE REPLACEMENT.
T/S AND FOUND ONE OF THE HOSES WE REPLACED WAS
LEAKING AT A PIN HOLE IN MIDDLE OF HOSE. (.6)
LIFT & BLOCK TRUCK DO TO CONFIGURATION (.5)
DRAIN AND REFILL COOLANT (.4)
R&I CGI COOLER (1.5)
REPLACE HOSE.
REPLACE LOST COOLANT
TEST AFTER OK (.3)
WASH (.3)
FENDER WAS NOT REINSTALLED FOR TEST AFTER ON SEG
01.

1	263-3178	HOSE	S	3.90	3.90
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ITEMS MARKED _____ - _____ ARE NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

MINIMUM CHARGE OF 10% WILL BE CHARGES ON PARTS RETURNED AFTER
10 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE
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PAY THIS
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IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-896-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELKRIDGE - 410-796-8000 MARINE ENGINES OCEAN CITY - 410-213-9373
IN DELAWARE: FELTON 302-284-4100
IN VIRGINIA: STERLING 703-450-6700 MANASSAS 703-221-8325 DUMFRIES 703-221-8325 WINCHESTER 540-667-4200

SOLD TO

SHIP TO

WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY46449	09-06-10	1218900	WARRANTY	04	T		2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
MY46449	08-27-10	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C7 ACERT				291	57544.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

TOTAL PARTS SEG. 02 3.90 *
LESS 100%-PARTS 3.90-*

TRUCK LABOR 3.10 RT HOURS 353.40
TRUCK LABOR 0.50 OT HOURS 83.25

TOTAL LABOR SEG. 02 436.65 *
LESS 100%-LABOR 436.65-*

SEGMENT 02 TOTAL .00 T

MED DUTY BUS, RV
COVERED REPAIRS 1345.16

ENG REPAIR PTS WTY
COVERED REPAIRS 440.55

TAX EXEMPTION LICENSE 30001292
NON-TAX MARYLAND .00 T

STATEMENTS ARE NOW PAPERLESS. VISIT WWW.ALBANCAT.COM. SELECT "ONLINE SERVICES" TO REGISTER FOR ACCESS.

ITEMS MARKED _____ ARE NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

MINIMUM CHARGE OF 10% WILL BE CHARGES ON PARTS RETURNED AFTER 10 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE COPY OR PACKING LIST. A SERVICE CHARGE WILL BE ADDED ON ALL PAST DUE ACCOUNTS.

PAY THIS
AMOUNT

CONT'D

CREDIT
AMOUNT

ORIGINAL INVOICE

ALBAN TRACTOR CO. INC.

410-686-7777

REMIT TO: BOX 64251, BALTIMORE, MD. 21264

IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-896-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELK RIDGE - 410-796-8000 MARINE ENGINES OCEAN CITY - 410-213-9373
IN DELAWARE: FELTON 302-284-4100
IN VIRGINIA: STERLING 703-450-6700 MANASSAS 703-221-8325 DUMFRIES 703-221-8325 WINCHESTER 640-667-4200

SOLD TO

SHIP TO

WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY46449	09-06-10	1218900	WARRANTY	04	T		2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
MY46449	08-27-10	10	10	10				3
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C7 ACERT			291	57544.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

WOULD YOU LIKE YOUR PARTS AND SERVICE INVOICES EMAILED INSTEAD OF PAPER COPIES? CALL YOUR ALBAN CREDIT REPRESENTATIVE FOR DETAILS.

ITEMS MARKED _____ ARE NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

USD

PAY THIS
AMOUNT

.00

CREDIT
AMOUNT

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ORIGINAL INVOICE

ALBAN**CAT****ALBAN TRACTOR CO. INC.****410-686-7777**

Remit To: Box 64251, Baltimore, MD 21264

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WASHINGTON CO BOARD OF EDUCATION
820 COMMONWEALTH AVE
HAGERSTOWN MD 21740

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0790726	12-20-11	1218900			WARRANTY		04	T		2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER		
MY49647	07-13-11	10	10	10							
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
AA	C7 ACERT				291		77479.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION			

REPAIR FOR WARRANTY: ENGINE

SHIPPING # 1Z2948870346652286
 @ MYERSVILLE TRUCK SHOP. T/S ECM DOWNLOAD (.5)
 PER CATS INSTRUCTIONS WE CHANGED THE CGI AND
 WATER PUMP HOSE.
 LIFT AND BLOCK BUS FOR ACCESS (.5)
 R&I FENDER FOR ACCESS (.3)
 R&R CGI COOLER HOSES (1.5)
 S&C DUAL A/C (1.7)
 R&I WATER PUMP (2.4)
 TAKE COOLANT SAMPLE BEFORE ANY WORK. (.2)
 FLUSH COOLING SYSTEM (1.3)
 INSTALL NEW COOLANT
 BLEED AIR FROM EXTRA HEATERS. (1.0)-EXTRA TIME)
 INSTALL NEW CGI PIPES THAT WERE PROVIDED BY
 CUSTOMER
 TEST RAN (.3)
 TOOK ANOTHER SAMPLE AND SEND BOTH TO CAT. (.2)
 REFLASH ECM TO 3187075 AND INSTALL EXEMPTION
 STICKER. (.5)
 REPLACED THERMOSTATS WITH A DIFFERENT PART #.
 R&I THERMOSTATS. (2.1) TIME REDUCED-COOLANT OUT

 BUS RETURNED ON 8/10 FOR A COOLANT SAMPLE (.2)
 78424 MILES-CONFIRMATION#3259272 (.5)

 BUS RETURNED ON 9/08 FOR A COOLANT SAMPLE (.2)

ITEMS MARKED * ARE NOT RETURNABLE.
 ITEMS NOT SHOWN ARE BACKORDERED.

MINIMUM CHARGE OF 15% WILL BE CHARGED ON PARTS RETURNED AFTER
 15 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE
 COPY OR PACKING LIST. A 2% SERVICE CHARGE WILL BE ADDED ON ALL
 PAST DUE ACCOUNTS. TERMS ARE NET 30 DAYS

PAY THIS
AMOUNT ➤

CONT'D

AMOUNT
CREDITED ➤**ORIGINAL INVOICE**

ALBAN TRACTOR CO. INC.

410-686-7777

REMIT TO: BOX 64251, BALTIMORE, MD. 21264

IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-896-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELKRIDGE - 410-796-8000 MARINE ENGINES OCEAN CITY - 410-213-9373
IN DELAWARE: FELTON 302-284-4100
IN VIRGINIA: STERLING 703-450-6700 MANASSAS 703-221-8325 DUMFRIES 703-221-8325 WINCHESTER 540-667-4200

SOLD TO

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WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY45307	05-20-10	1218900	WARRANTY	04	T		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
MY45307	05-06-10	10	10	10				2
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C7 ACERT			292	30402.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

REPAIR FOR WARRANTY: CGI VALVE

@ MYERSVILLE TRUCK SHOP.
COMPLAINT--COOLANT LEAK.
PRESSURE CHECK COOLING SYSTEM (.3)
T/S AND FOUND CGI HOSE LEAKING. (.6)
LIFT & BLOCK TRUCK DO TO CONFIGURATION (.5)
R&I FENDER TO GAIN ACCESS (.3)
R&I CGI COOLER (1.5)
REPLACE HOSES.
REPLACE LOST COOLANT
TEST AFTER OK (.3)
WASH (.3)

COOLANT WAS LEAKING THROUGH MIDDLE OF HOSE.

2	224-8923	CLAMP-C TORQ	S	3.97	7.94
1	263-3178	HOSE	S	3.61	3.61
4	1012845	ELC PREMIXED QT	S	2.92	11.68
TOTAL PARTS				SEG. 01	23.23 *
LESS 100%-PARTS					23.23 -*
TRUCK LABOR				4.00 RT HOURS	456.00
TOTAL LABOR				SEG. 01	456.00 *
LESS 100%-LABOR					456.00 -*

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PAY THIS
AMOUNT

CONT'D

CREDIT
AMOUNT

ORIGINAL INVOICE

ALBAN TRACTOR CO. INC.

410-686-7777

REMIT TO: BOX 64251, BALTIMORE, MD. 21264

IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-896-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELKRIDGE - 410-796-8000 MARINE ENGINES OCEAN CITY - 410-213-9373
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HAGERSTOWN MD 21740

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
MY45307	05-20-10	1218900		WARRANTY		04	T		2	2
PSQ/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
MY45307	05-06-10	10	10	10					2	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	C7 ACERT				292		30402.0			
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

SEGMENT 01 TOTAL .00 T

MED DUTY BUS, RV
COVERED REPAIRS 479.23

TAX EXEMPTION LICENSE 30001292
NON-TAX MARYLAND .00 T

STATEMENTS ARE NOW PAPERLESS. VISIT WWW.ALBANCAT.COM. SELECT "ONLINE SERVICES" TO REGISTER FOR ACCESS.

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USD

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ORIGINAL INVOICE



ALBAN TRACTOR CO. INC.

410-686-7777

Remit To: Box 64251, Baltimore, MD 21264

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WASHINGTON CO BOARD OF EDUCATION
820 COMMONWEALTH AVE
HAGERSTOWN MD 21740

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0790720	12-20-11	1218900	WARRANTY		04	T		2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER	
MY49629	07-11-11	10	10	10					
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	C7 ACERT				292	48945.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

REPAIR FOR WARRANTY: ENGINE

SHIPPING # 1Z2948870345077297
@ MYERSVILLE TRUCK SHOP. T/S ECM DOWNLOAD (.5)
PER CATS INSTRUCTIONS WE CHANGED THE CGI AND
WATER PUMP HOSE.
LIFT AND BLOCK BUS FOR ACCESS (.5)
R&I FENDER FOR ACCESS (.3)
R&R CGI COOLER HOSES (1.5)
S&C DUAL A/C (1.7)
R&I WATER PUMP (2.4)
TAKE COOLANT SAMPLE BEFORE ANY WORK. (.2)
FLUSH COOLING SYSTEM (1.3)
INSTALL NEW COOLANT
BLEED AIR FROM EXTRA HEATERS. (1.0)-EXTRA TIME)
INSTALL NEW CGI PIPES THAT WERE PROVIDED BY
CUSTOMER
TEST RAN (.3)
TOOK ANOTHER SAMPLE AND SEND BOTH TO CAT. (.2)
BUS RETURNED ON 8/3 TO GET A COOLANT SAMPLE (.2)
49292 MILES CONFIRMATION#3259292 (.5)

BUS RETURNED ON 9/8 TO GET A COOLANT SAMPLE (.2)
51134 MILES CONFIRMATION#3259064 (.5)

BUS RETURNED ON 9/19 TO GET A SAMPLE (.2)
52110 MILES CONFIRMATION#3259078 (.5)

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15 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE
COPY OR PACKING LIST. A 2% SERVICE CHARGE WILL BE ADDED ON ALL
PAST DUE ACCOUNTS. TERMS ARE NET 30 DAYS

PAY THIS
AMOUNT ➤

CONT'D

AMOUNT
CREDITED ➤

ORIGINAL INVOICE



ALBAN TRACTOR CO. INC.

410-686-7777

Remit To: Box 64251, Baltimore, MD 21264

SOLD TO WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0689100	12-15-09	1218900	WARRANTY		04	T		2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER		
MY44149	12-02-09	10	10	10					
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	C7				293	31244.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

REPAIR FOR WARRANTY: COOLANT HOSE/LINES

@ MYERSVILLE TRUCK SHOP.
COMPLAINT--COOLANT LEAK.
CUSTOMER HAD BUS TOWED INTO OUR SHOP FROM
HAGERSTOWN MD.
MOVE INOP BUS INTO SHOP. (.6)
INSTALL DRIVE SHAFT (.6)
T/S ECM DOWNLOAD (.6)
REPLACE LOST COOLANT AND PRESSURISE COOLING SYSTEM
TO FIND LEAK. (.3)
FOUND CGI HOSES LEAKING
LIFT AND BLOCK TO GAIN ACCESS TO PERFORM REPAIR DO
TO CHASSIS CONFIGURATION. (.5)
R&I INNER FENDER TO GAIN ACCESS (.3)
DRAIN AND REFILL COOLANT (.4)
R&I CGI COOLER (1.5)
FOUND BOTH HOSES SPLIT INNTERNALLY.
REPLACED BOTH HOSES.
TEST RAN AFTER OK--NO LEAKS (.3)
WASH (.3)

2	263-3178	HOSE	S	3.30	6.60
11	1012845	ELC PREMIXED QT	S	2.43	26.73
TOTAL PARTS				SEG. 01	33.33 *
LESS 100%-PARTS					33.33-*
TRUCK LABOR				5.50 RT HOURS	599.50

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COPY OR PACKING LIST. A 2% SERVICE CHARGE WILL BE ADDED ON ALL
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PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDITED ➤	



ALBAN TRACTOR CO. INC.

410-686-7777

Remit To: Box 64251, Baltimore, MD 21264

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HAGERSTOWN MD 21740

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0689100	12-15-09	1218900	WARRANTY		04	T		2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER		
MY44149	12-02-09	10	10	10					
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	C7				293	31244.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

TOTAL LABOR SEG. 01 599.50 *
LESS 100%-LABOR 599.50-*
SEGMENT 01 TOTAL .00 T

MED DUTY BUS, RV
COVERED REPAIRS 632.83

TAX EXEMPTION LICENSE 30001292
NON-TAX MARYLAND .00 T

STATEMENTS ARE NOW PAPERLESS. VISIT WWW.ALBANCAT.COM. SELECT "ONLINE SERVICES" TO REGISTER FOR ACCESS.
WOULD YOU LIKE YOUR PARTS AND SERVICE INVOICES EMAILED INSTEAD OF PAPER COPIES? CALL YOUR ALBAN CREDIT REPRESENTATIVE FOR DETAILS.

NET 30 DAYS

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PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
1218900 USD	SERV0689100	12-15-09	.00
CREDIT AMOUNT			

SOLD TO: WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

PLEASE RETURN WITH REMITTANCE TO:

ALBAN TRACTOR CO. INC
P.O. BOX 64251
BALTIMORE, MD. 21264

SHIP TO:

ORIGINAL INVOICE

ALBAN CAT**ALBAN TRACTOR CO. INC.**

410-686-7777

Remit To: Box 64251, Baltimore, MD 21264

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WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0691433	01-06-10	1218900	WARRANTY			04	T		2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER		
MY44178	12-07-09	10	10	10						
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		
AA	C7				294	36798.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

REPAIR FOR WARRANTY: CLEAN GAS INDUCTION COOLR

@ MYERSVILLE TRUCK SHOP.

COMPLAINT - CGI HOSES BULGING

T/S ECM DOWNLOAD (.6)

VERIFIED COMPLAINT

LIFT AND BLOCK TO GAIN ACCESS TO PERFORM REPAIR DO

TO CHASSIS CONFIGURATION. (.5)

R&I INNER FENDER TO GAIN ACCESS (.3)

DRAIN AND REFILL COOLANT (.4)

R&I CGI COOLER (1.5)

REPLACED BOTH HOSES.

TEST RAN AFTER OK--NO LEAKS (.3)

WASH (.3)

CONFIRMATION # 2153470

WE CONTACTED TC GARY SHIELDS TO SEE IF THIS COULD
BE REPAIRED BEFORE THE HOSE BUSTED. THESE ARE
SCHOOL BUSES FOR HANDICAPED KIDS AND THE CUSTOMER
DID NOT WANT TO SEE THIS FAILURE WHILE HAULING
THE KIDS.

2 263-3178

HOSE

S

3.30

6.60

TOTAL PARTS

SEG. 01

6.60 *

LESS 100%-PARTS

6.60-*

TRUCK LABOR

4.00 RT HOURS

456.00

TOTAL LABOR

SEG. 01

456.00 *

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15 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE
COPY OR PACKING LIST. A 2% SERVICE CHARGE WILL BE ADDED ON ALL
PAST DUE ACCOUNTS. TERMS ARE NET 30 DAYS

PAY THIS
AMOUNT ➤

CONT'D

AMOUNT
CREDITED ➤

ORIGINAL INVOICE

ALBAN CAT**ALBAN TRACTOR CO. INC.**

410-686-7777

Remit To: Box 64251, Baltimore, MD 21264

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823 COMMONWEALTH AVE
HAGERSTOWN MD 21740S
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0691433	01-06-10	1218900	WARRANTY	04	T		2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
MY44178	12-07-09	10	10	10				
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C7		294	36798.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

LESS 100%-LABOR

456.00-*

SEGMENT 01 TOTAL

.00 T

MED DUTY BUS, RV
COVERED REPAIRS

462.60

TAX EXEMPTION LICENSE 30001292
NON-TAX MARYLAND

.00 T

STATEMENTS ARE NOW PAPERLESS. VISIT WWW.ALBANCAT.COM. SELECT "ONLINE
SERVICES" TO REGISTER FOR ACCESS.
WOULD YOU LIKE YOUR PARTS AND SERVICE INVOICES EMAILED INSTEAD OF
PAPER COPIES? CALL YOUR ALBAN CREDIT REPRESENTATIVE FOR DETAILS.

NET 30 DAYS

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COPY OR PACKING LIST. A 2% SERVICE CHARGE WILL BE ADDED ON ALL
PAST DUE ACCOUNTS. TERMS ARE NET 30 DAYS-----
PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
1218900 USD	SERV0691433	01-06-10	.00
	CREDIT AMOUNT		

SOLD TO: WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

PLEASE RETURN WITH REMITTANCE TO:

ALBAN TRACTOR CO. INC
P.O. BOX 64251
BALTIMORE, MD. 21264

SHIP TO:

ORIGINAL INVOICE

ALBAN TRACTOR CO. INC.

410-686-7777

REMIT TO: BOX 64251, BALTIMORE, MD. 21264

IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-696-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELKRIDGE 410-796-8000 MARINE ENGINES OCEAN CITY 410-213-9373
IN DELAWARE: FELTON 302-284-4100
IN VIRGINIA: STERLING 703-450-6700 MANASSAS 703-221-8325 DUMFRIES 703-221-8325 WINCHESTER 540-667-4200

SOLD TO

SHIP TO

WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY46711	11-12-10	1218900	WARRANTY	04	T		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
MY46711	09-20-10	10	10	10			2	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C7			294	53010.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

REPAIR FOR WARRANTY: CLEAN GAS INDUCTION COOLR

COMPLAINT COOLANT LEAK.
BUS TOWED IN FROM SMITHSBURG MD.
MOVE INOP BUS INTO SHOP. (.6)
INSTALL DRIVESHAFT (.6)
DRAIN AND REFILL COOLING SYSTEM (.4)
PRESSURE CHECK COOLING SYSTEM (.3)
T/S AND FOUND A CGI COOLANT HOSE BLOWN (.6)
LIFT & BLOCK TRUCK DO TO CONFIGURATION (.5)
R&I FENDER TO GAIN ACCESS (.3)
R&I CGI COOLER (1.5)
REPLACE HOSES.
REPLACE LOST COOLANT
TEST AFTER (.3)

2	263-3178	HOSE	S	3.90	7.80
24	2388650	ELC 50:50 W/EMB QTS		2.92	70.08
TOTAL PARTS				SEG. 02	77.88 *
LESS 100%-PARTS					77.88-*
TRUCK LABOR				5.00 RT HOURS	570.00
TOTAL LABOR				SEG. 02	570.00 *
LESS 100%-LABOR					570.00-*

ITEMS MARKED _____ ARE NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

PAY THIS
AMOUNT

CONT'D

CREDIT
AMOUNT

MINIMUM CHARGE OF 10% WILL BE CHARGES ON PARTS RETURNED AFTER 10 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE COPY OR PACKING LIST. A SERVICE CHARGE WILL BE ADDED ON ALL PAST DUE ACCOUNTS.

ORIGINAL INVOICE

ALBAN TRACTOR CO. INC.

410-686-7777

REMIT TO: BOX 64251, BALTIMORE, MD. 21264

IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-896-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELKRIDGE - 410-796-8000 MARINE ENGINES OCEAN CITY - 410-213-9373
IN DELAWARE: FELTON 302-294-4100
IN VIRGINIA: STERLING 703-450-6700 MANASSAS 703-221-8325 DUMFRIES 703-221-8325 WINCHESTER 640-667-4200

SOLD TO

SHIP TO

WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY46711	11-12-10	1218900	WARRANTY	04	T		2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
MY46711	09-20-10	10	10	10				2
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C7			294	53010.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

1.00	TOWING	330.00
	TOTAL MISC CHGS	SEG. 02 330.00 *
	LESS 100%-MISC	330.00-*
	SEGMENT 02 TOTAL	.00 T

MED DUTY BUS, RV
COVERED REPAIRS 977.88

PIP SERVICE LETTER
COVERED REPAIRS 417.44

TAX EXEMPTION LICENSE 30001292
NON-TAX MARYLAND .00 T

STATEMENTS ARE NOW PAPERLESS. VISIT WWW.ALBANCAT.COM. SELECT "ONLINE SERVICES" TO REGISTER FOR ACCESS.

WOULD YOU LIKE YOUR PARTS AND SERVICE INVOICES EMAILED INSTEAD OF PAPER COPIES? CALL YOUR ALBAN CREDIT REPRESENTATIVE FOR DETAILS.

ITEMS MARKED _____ ARE NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED USD

MINIMUM CHARGE OF 10% WILL BE CHARGES ON PARTS RETURNED AFTER 10 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE COPY OR PACKING LIST. A SERVICE CHARGE WILL BE ADDED ON ALL PAST DUE ACCOUNTS.

PAY THIS AMOUNT	.00
CREDIT AMOUNT	

ORIGINAL INVOICE

ALBAN CAT**ALBAN TRACTOR CO. INC.**

410-686-7777

Remit To: Box 64251, Baltimore, MD 21264

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WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740S
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0641655	01-16-09	1218900	WARRANTY		04	T		2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER		
MY41308	12-23-08	10	10	10					
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	C7 ACERT				432	16175.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

REPAIR FOR WARRANTY: COOLANT HOSE/LINES

@ MYERSVILLE TRUCK SHOP.
COMPLAINT--COOLANT LEAK.
T/S AND FOUND LEAK AT REAR CGI CONNECTION. (.6)
TIGHTENED CLAMPS BUT STILL HAD A COOLANT LEAK
DRAIN & REFILL COOLANT (.4)
R&I CGI COOLER (1.5)
FOUND HOSE HAD A CUT IN IT AT CLAMP
REPLACED CLAMPS AND HOSE.
TEST AFTER OK (.3)
WASH (.3)

ASH	(.3)				
2	224-8923	CLAMP-C TORQ	N	5.13	10.26
1	263-3178	HOSE	N	3.65	3.65
		TOTAL PARTS	SEG. 01		13.91 *
		LESS 100%-PARTS			13.91-*
	TRUCK LABOR	3.50 RT HOURS			381.50
		TOTAL LABOR	SEG. 01		381.50 *
		LESS 100%-LABOR			381.50-*
		FREIGHT IN			.64
1.00		TOTAL MISC CHGS	SEG. 01		.64 *
		LESS 100%-MISC			.64-*

ITEMS MARKED * ARE NOT RETURNABLE.
ITEMS NOT SHOWN ARE BACKORDERED.MINIMUM CHARGE OF 15% WILL BE CHARGED ON PARTS RETURNED AFTER
15 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE
COPY OR PACKING LIST. A 2% SERVICE CHARGE WILL BE ADDED ON ALL
PAST DUE ACCOUNTS. TERMS ARE NET 30 DAYSPAY THIS
AMOUNT ➤

CONT'D

AMOUNT
CREDITED ➤

ORIGINAL INVOICE

ALBAN CAT**ALBAN TRACTOR CO. INC.**

410-686-7777

Remit To: Box 64251, Baltimore, MD 21264

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HAGERSTOWN MD 21740

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INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0641655		01-16-09	1218900			WARRANTY		04	T		2	2
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER			
MY41308		12-23-08	10	10	10							
MAKE		MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
AA		C7 ACERT				432		16175.0				
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION			

SEGMENT 01 TOTAL

.00 T

REPAIR FOR WARRANTY: PROD SUPPORT PROG (PSP)

PREFORM PS42819 (1.0)

REFLASHED ECM FROM 3269116 TO 3342354

REPLACED AIR PURGE VALVE

1	304-2700	VALVE-CHECK	S	16.27	16.27
TOTAL PARTS				SEG. 02	16.27 *
LESS 100%-PARTS					16.27-*
TRUCK LABOR				1.00 RT HOURS	109.00
TOTAL LABOR				SEG. 02	109.00 *
LESS 100%-LABOR					109.00-*
SEGMENT 02 TOTAL					.00 T

MED DUTY BUS, RV

COVERED REPAIRS

396.05

ITEMS MARKED _____ * _____ ARE NOT RETURNABLE.
ITEMS NOT SHOWN ARE BACKORDERED.

MINIMUM CHARGE OF 15% WILL BE CHARGED ON PARTS RETURNED AFTER
15 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE
COPY OR PACKING LIST. A 2% SERVICE CHARGE WILL BE ADDED ON ALL
PAST DUE ACCOUNTS. TERMS ARE NET 30 DAYS

PAY THIS
AMOUNT ➤

CONT'D

AMOUNT
CREDITED ➤

ORIGINAL INVOICE

ALBAN CAT**ALBAN TRACTOR CO. INC.**

410-686-7777

Remit To: Box 64251, Baltimore, MD 21264

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WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740S
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0641655	01-16-09	1218900	WARRANTY	04	T		2	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
MY41308	12-23-08	10	10	10				
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C7 ACERT		432	16175.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PSP SERVICE LETTER
COVERED REPAIRS

125.27

TAX EXEMPTION LICENSE 30001292
NON-TAX MARYLAND

.00 T

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SERVICES" TO REGISTER FOR ACCESS.
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PAPER COPIES? CALL YOUR ALBAN CREDIT REPRESENTATIVE FOR DETAILS.

NET 30 DAYS

ITEMS MARKED * ARE NOT RETURNABLE.

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15 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE
COPY OR PACKING LIST. A 2% SERVICE CHARGE WILL BE ADDED ON ALL
PAST DUE ACCOUNTS. TERMS ARE NET 30 DAYS

PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
1218900 USD	SERV0641655	01-16-09	.00
		CREDIT AMOUNT	

SOLD TO: WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

PLEASE RETURN WITH REMITTANCE TO:

ALBAN TRACTOR CO. INC
P.O. BOX 64251
BALTIMORE, MD. 21264

SHIP TO:

ORIGINAL INVOICE

ALBAN CAT**ALBAN TRACTOR CO. INC.**

410-686-7777

Remit To: Box 64251, Baltimore, MD 21264

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823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0719646	08-05-10	1218900	WARRANTY	04	T		2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA.	INV. SEQ. NUMBER		
MY46095	07-22-10	10	10	10				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	
AA	C7				432	67890.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

REPAIR FOR WARRANTY: CLEAN GAS INDUCTION COOLR

@ MYERSVILLE TRUCK SHOP
COMPLAINT--COOLANT LEAK
PRESSURE CHECK COOLING SYSTEM (.3)
T/S AND FOUND CGI HOSE LEAKING. (.6)
LIFT & BLOCK TRUCK DO TO CONFIGURATION (.5)
R&I FENDER TO GAIN ACCESS (.3)
R&I CGI COOLER (1.5)
REPLACE HOSES.
REPLACE LOST COOLANT
TEST AFTER OK (.3)
WASH (.3)
CONFIRMATION# 2564151

2	263-3178	HOSE	S	5.57	11.14	
TOTAL PARTS					SEG. 01	11.14 *
LESS 100%-PARTS						11.14-*
TRUCK LABOR					4.00 RT HOURS	456.00
TOTAL LABOR					SEG. 01	456.00 *
LESS 100%-LABOR						456.00-*
SEGMENT 01 TOTAL						.00 T

ITEMS MARKED * ARE NOT RETURNABLE.
ITEMS NOT SHOWN ARE BACKORDERED.

MINIMUM CHARGE OF 15% WILL BE CHARGED ON PARTS RETURNED AFTER 15 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE COPY OR PACKING LIST. A 2% SERVICE CHARGE WILL BE ADDED ON ALL PAST DUE ACCOUNTS. TERMS ARE NET 30 DAYS

PAY THIS
AMOUNT ➤

CONT'D

AMOUNT
CREDITED ➤

ORIGINAL INVOICE



ALBAN TRACTOR CO. INC.

410-686-7777

Remit To: Box 64251, Baltimore, MD 21264

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823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0719646	08-05-10	1218900			WARRANTY		04	T		2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER			
MY46095	07-22-10	10	10	10							
MAKE		MODEL		SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER	
AA		C7				432		67890.0			
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

MED DUTY BUS, RV
COVERED REPAIRS

467.14

TAX EXEMPTION LICENSE 30001292
NON-TAX MARYLAND

.00 T

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WOULD YOU LIKE YOUR PARTS AND SERVICE INVOICES EMAILED INSTEAD OF PAPER COPIES? CALL YOUR ALBAN CREDIT REPRESENTATIVE FOR DETAILS.

NET 30 DAYS

ITEMS MARKED * ARE NOT RETURNABLE.
ITEMS NOT SHOWN ARE BACKORDERED.

MINIMUM CHARGE OF 15% WILL BE CHARGED ON PARTS RETURNED AFTER 15 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE COPY OR PACKING LIST. A 2% SERVICE CHARGE WILL BE ADDED ON ALL PAST DUE ACCOUNTS. TERMS ARE NET 30 DAYS

PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
1218900	SERV0719646	08-05-10	.00
CREDIT AMOUNT			

SOLD TO: WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

PLEASE RETURN WITH REMITTANCE TO:

ALBAN TRACTOR CO. INC
P.O. BOX 64251
BALTIMORE, MD. 21264

SHIP TO:

ORIGINAL INVOICE

ALBAN CAT**ALBAN TRACTOR CO. INC.****410-686-7777**

Remit To: Box 64251, Baltimore, MD 21264

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WASHINGTON CO BOARD OF EDUCATION
820 COMMONWEALTH AVE
HAGERSTOWN MD 21740

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0787785	11-29-11	1218900	WARRANTY	04	T		2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER		
MY50887	11-09-11	10	10	10				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	
AA	C7				432	87710.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

REPAIR FOR WARRANTY: CLEAN GAS INDUCTION COOLR

@ MYERSVILLE TRUCK SHOP.
COMPLAINT --COOLANT LEAK
T/S -GET ECM DOWNLOAD (.6)
PRESSURE CHECK COOLING SYSTEM (.3)
FOUND A CGI COOLANT HOSE LEAKING
LIFT & BLOCK TRUCK DO TO CONFIGURATION (.5)
R&I FENDER TO GAIN ACCESS (.3)
R&I CGI COOLER (1.5)
REPLACE HOSES
REPLACE LOST COOLANT
TEST AFTER (.3)
WASH (.3)
CONFIRMATION# 23260467
FOUND HOSES CRACKED OPEN ON INSIDE OF HOSE.

2	263-3178	HOSE	N	3.90	7.80
8	2388650	ELC 50:50 W/EMB QTS		3.01	24.08
TOTAL PARTS				SEG. 01	31.88 *
LESS 100%-PARTS					31.88-*
TRUCK LABOR				4.00 RT HOURS	464.00
TOTAL LABOR				SEG. 01	464.00 *
LESS 100%-LABOR					464.00-*

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PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDITED ➤	

ORIGINAL INVOICE

**ALBAN TRACTOR CO. INC.**

410-686-7777

Remit To: Box 64251 Baltimore, MD 21264

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WASHINGTON CO BOARD OF EDUCATION
820 COMMONWEALTH AVE
HAGERSTOWN MD 21740

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
SERV0787785		11-29-11		1218900		WARRANTY		04	T		2	2
PSO/WO NUMBER		DOC. DATE		PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER		
MY50887		11-09-11		10	10	10						
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER	
AA	C7						432		87710.0			
QUANTITY	ITEM			N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

SEGMENT 01 TOTAL

.00 T

MD RV SPEC EMERG YR 2 +
COVERED REPAIRS

495.88

TAX EXEMPTION LICENSE 30001292
NON-TAX MARYLAND

.00 T

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NET 30 DAYS

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ITEMS NOT SHOWN ARE BACKORDERED.

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PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
1218900	SERV0787785	11-29-11	.00
			CREDIT AMOUNT

SOLD TO: WASHINGTON CO BOARD OF EDUCATION
820 COMMONWEALTH AVE
HAGERSTOWN MD 21740

PLEASE RETURN WITH REMITTANCE TO:

ALBAN TRACTOR CO. INC
P.O. BOX 64251
BALTIMORE, MD. 21264

SHIP TO:

ORIGINAL INVOICE

ALBAN TRACTOR CO. INC.

410-686-7777

REMIT TO: BOX 64251, BALTIMORE, MD. 21264

IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-896-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELK RIDGE - 410-796-8000 MARINE ENGINES OCEAN CITY - 410-213-9373
IN DELAWARE: FELTON 302-284-4100
IN VIRGINIA: STERLING 703-450-6700 MANASSAS 703-221-8325 DUMFRIES 703-221-8325 WINCHESTER 540-667-4200

SOLD TO

SHIP TO

WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY46789	10-14-10	1218900	WARRANTY	04	T		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
MY46789	09-29-10	10	10	10				2
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C7				438	23271.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

REPAIR FOR WARRANTY: CLEAN GAS INDUCTION COOLR

COMPLAINT COOLANT LEAK.
BUS TOWED IN FROM HAGERSTOWN MD.
MOVE INOP BUS INTO SHOP. (.6)
INSTALL DRIVESHAFT (.6)
DRAIN AND REFILL COOLING SYSTEM (.4)
PRESSURE CHECK COOLING SYSTEM (.3)
T/S AND FOUND A CGI COOLANT HOSE BLOWEN. (.6)
LIFT & BLOCK TRUCK DO TO CONFIGURATION (.5)
R&I FENDER TO GAIN ACCESS (.3)
R&I CGI COOLER (1.5)
REPLACE HOSES.
REPLACE LOST COOLANT
TEST AFTER OK (.3)
WASH (.3)

2	263-3178	HOSE	S	3.90	7.80
TOTAL PARTS				SEG. 01	7.80 *
LESS 100%-PARTS					7.80 -*
TRUCK LABOR				5.50 RT HOURS	627.00
TOTAL LABOR				SEG. 01	627.00 *
LESS 100%-LABOR					627.00 -*

ITEMS MARKED _____ - _____ ARE NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

MINIMUM CHARGE OF 10% WILL BE CHARGES ON PARTS RETURNED AFTER 10 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE COPY OR PACKING LIST. A SERVICE CHARGE WILL BE ADDED ON ALL PAST DUE ACCOUNTS.

PAY THIS
AMOUNT

CREDIT
AMOUNT

CONT' D

ORIGINAL INVOICE

ALBAN TRACTOR CO. INC.

410-686-7777

REMIT TO: BOX 64251, BALTIMORE, MD. 21264

IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-896-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELKRIDGE - 410-796-8000 MARINE ENGINES OCEAN CITY - 410-213-9373
IN DELAWARE: FELTON 302-284-4100
IN VIRGINIA: STERLING 703-450-6700 MANASSAS 703-221-8325 DUMFRIES 703-221-8325 WINCHESTER 540-667-4200

SOLD TO

SHIP TO

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823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY46789	10-14-10	1218900	WARRANTY	04	T		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
MY46789	09-29-10	10	10	10				2
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C7				438	23271.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

1.00	TOWING	275.00
	TOTAL MISC CHGS	275.00 *
	LESS 100%-MISC	275.00-*
	SEGMENT 01 TOTAL	.00 T

MED DUTY BUS, RV
COVERED REPAIRS 909.80

TAX EXEMPTION LICENSE 30001292
NON-TAX MARYLAND .00 T

STATEMENTS ARE NOW PAPERLESS. VISIT WWW.ALBANCAT.COM. SELECT "ONLINE SERVICES" TO REGISTER FOR ACCESS.

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ITEMS MARKED _____ ARE NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

USD

PAY THIS
AMOUNT

.00

CREDIT
AMOUNT

MINIMUM CHARGE OF 10% WILL BE CHARGES ON PARTS RETURNED AFTER 10 DAYS. ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE COPY OR PACKING LIST. A SERVICE CHARGE WILL BE ADDED ON ALL PAST DUE ACCOUNTS.

ORIGINAL INVOICE

ALBAN TRACTOR CO. INC.

410-686-7777

REMIT TO: BOX 64251, BALTIMORE, MD. 21264

IN MARYLAND: BALTIMORE 410-686-7777 ANNAPOLIS JUNCTION 410-792-2007 EDGEWOOD 410-679-7800 LAPLATA 310-934-2622 MYERSVILLE 301-293-2377 DELMAR 410-896-4650 REMAN CENTER 410-780-4507 INDUSTRIAL & TRUCK ENGINES ELKRIDGE - 410-796-8000 MARINE ENGINES OCEAN CITY - 410-213-9373
IN DELAWARE: FELTON 302-264-4100
IN VIRGINIA: STERLING 703-450-6700 MANASSAS 703-221-9325 DUMFRIES 703-221-8325 WINCHESTER 540-567-4200

SOLD TO

SHIP TO

WASHINGTON CO BOARD OF ED
823 COMMONWEALTH AVE
HAGERSTOWN MD 21740

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MY48377	03-17-11	1218900	WARRANTY	04	T		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
MY48377	03-10-11	10	10	10				2
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C7			439	50766.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

REPAIR FOR WARRANTY: CLEAN GAS INDUCTION COOLR

@ MYERSVILLE TRUCK SHOP.
BUS TOWED IN FROM HANCOCK MD.
COMPLAINT --COOLANT LEAK
MOVE INOP BUS INTO SHOP. (.6)
T/S AND FOUND A CGI COOLANT HOSE LEAKING (.6)
LIFT & BLOCK TRUCK DO TO CONFIGURATION (.5)
R&I FENDER TO GAIN ACCESS (.3)
R&I CGI COOLER (1.5)
REPLACE HOSES.
REPLACE LOST COOLANT
TEST AFTER (.3)
WASH (.3)
CONFIRMATION# 2960523

2	263-3178	HOSE	S	3.90	7.80
20	2388650	ELC 50:50 W/EMB QTS		2.81	56.20
TOTAL PARTS				SEG. 01	64.00 *
LESS 100%-PARTS					64.00-*
TRUCK LABOR				6.00 RT HOURS	696.00
TOTAL LABOR				SEG. 01	696.00 *
LESS 100%-LABOR					696.00-*

ITEMS MARKED _____ - _____ ARE NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

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PAY THIS
AMOUNT

CREDIT
AMOUNT

CONT'D

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* * * PROFORMA INVOICE * * *

1.00	TOWING	495.00
	TOTAL MISC CHGS	495.00 *
	LESS 100%-MISC	495.00 - *
	SEGMENT 01 TOTAL	.00 T

MED DUTY BUS, RV
COVERED REPAIRS 1255.00

TAX EXEMPTION LICENSE 30001292
NON-TAX MARYLAND .00 T

STATEMENTS ARE NOW PAPERLESS. VISIT WWW.ALBANCAT.COM. SELECT "ONLINE SERVICES" TO REGISTER FOR ACCESS.

WOULD YOU LIKE YOUR PARTS AND SERVICE INVOICES EMAILED INSTEAD OF PAPER COPIES? CALL YOUR ALBAN CREDIT REPRESENTATIVE FOR DETAILS.

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ORIGINAL INVOICE

2007 C7

**Closed
Crankcase
Ventilation**

**Variable
Nozzle
Turbo**

**CRS Air
Supply
Control**

**CGI
Valve**

**Cat
Regeneration
System**

**CGI Valve
Actuator**

CGI Cooler

MAF Sensor

CATERPILLAR®

