

OF INFORMATION ACT (FOIA), 5 U.S.C.552(B)(6)

From: [REDACTED]
 To: [EVOO \(NHTSA\)](#); [REDACTED]
 Cc: [NHTSA ODI CRD](#); [REDACTED]
 Subject: ODI#11414459
 Date: Friday, April 30, 2021 2:11:08 PM

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Attached are images of the defective parts in question as well as a bill for repairs needed.

[REDACTED]
 [REDACTED]
 [REDACTED]

[REDACTED]
 Quality Control Analyst



8300 Greensboro Drive, Suite 600, McLean, VA 22102
 240-247-8812 (Desk) | 240-241-5625 (Fax) | www.telesishq.com
Contracting Vehicles: GSA FSS 70, GSA 8(a) STARS II, CIO SP3 (SB), Seaport-e, ITES-3S, RS3
Certifications: CMMI-DEV2; CMMI-SVC3; ISO20000; ISO9001; ISO27001
Partnerships: MS SILVER-Devices & Deployment; AWS Standard Consulting Partner; Blackberry Authorized Reseller Partner
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Vehicle

URGENT CARE

SENDER:

Clinic Name: AFC Urgent Care - N



948 Worcester Road
Natick, MA 01760
Parts Direct (508) 745-2004
Toll Free (888) 456-2200 - Fax (508) 647-1539
www.metrowestsubaru.com

Est Deliver Date: 04/29/2021

Printed: 04/29/2021 1

Ship To Sold To RETAIL COUNTER SALES
RETAIL COUNTER SALES

all SAE

DATE	QUOTE NO.	CUST. NO.
04/29/2021		
SOLD BY	PAY TYPE	P.O. NO.

63 Amount Due Quote

NO RETURNS ON ELECTRICAL PARTS. NO RETURNS ON SPECIAL ORDER PARTS. NO RETURNS AFTER 7 DAYS. ALL RETURNS SUBJECT TO A MINIMUM 25% HANDLING CHARGE. ALL REFUNDS

OR EXCHANGES MUST BE ACCOMPANIED BY THIS INVOICE. ALL PARTS MUST BE IN ORIGINAL UNOPENED PACKAGING. \$50.00 FEE ON RETURNED CHECKS.

QTY	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	72311FJ050	HTR CONT AY M	SPORD	351.00	351.00	351.00
1	81302FJ011	INST PNL HARN	SPORD	447.94	447.94	447.94

Sub Total 798.94
Tax 49.94
TOTAL QUOTE-DO NOT PAY 848.88

QUOTE - QUOTE - QUOTE - QUOTE



