

CUSTOMER #: [REDACTED]
UNIT# [REDACTED]

WARRANTY



5502 Export Blvd. - Garden City, GA 31408
(912) 964-5522 - www.vanguardtrucks.com

Remit to: 700 Ruskin Drive
Forest Park, GA 30297
(404) 363-8390

GARDEN CITY, GA

PAGE 1

HOME: [REDACTED] CONT [REDACTED]
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 34 DONNY SINKFIELD

COLOR	YEAR	MAKE/MODEL		VIN		UNIT NO.	MILEAGE IN/ OUT		TAG
	14	MACK CXU613					459192/459192		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
22OCT13 DE			17:00 24MAY18			138.00	IBS	21JUN18	

R.O. OPENED: [REDACTED] READY: [REDACTED] OPTIONS: [REDACTED] DLR: [REDACTED]

13:19 24APR18 15:40 21JUN18

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A open eserve case daig

CAUSE: CAUSE IS REQUIRED

99-000-0001 open eserve case daig

1100	WM	0.00			621.19	621.19
7525	WM	8.80			593.21	593.21
		8.80			1214.40	1214.40
1 MHPOLR15 OL RUSTY PENETRANT				10.94	8.99	8.99
1 22327069 SOLENOID VALVE				656.65	341.46	341.46
1 22809246 CYLINDER				2121.78	1103.32	1103.32
CORE CHARGE W					400.00	400.00
1 20992763 AIR HOSE				98.45	51.19	51.19
5 VPO120548 I SHIFT FLUID 5 GAL				115.75	60.19	300.95
1 85150355 CLUTCH KIT				1875.00	900.00	900.00
CORE CHARGE W					312.50	312.50
-1 85150355 CORE RETURN				1875.00	250.00	-250.00
1 21825230 FLYWHEEL				987.83	474.16	474.16
CORE CHARGE W					125.00	125.00
-1 21825230 CORE RETURN				987.83	100.00	-100.00
1 20512915 BEARING				86.88	41.70	41.70
5 984758 FLANGE SCREW				4.90	2.35	11.75
3 85133971 KIT				27.14	15.50	46.50

301468 376752 TPARTS
88792 121440 TLABOR

tech 1100 removed transmission and clutch assembly and flywheel, inspected the flywheel and found that it did not meet the reuse guidelines, installed new fly wheel and clutch assembly and clutch control valve had to order new clutch mounting bolts because three were stripped and one was not there
tech 7525 tapped holes in flywheel and installed new bolts and installed clutch then removed clutch cylinder and replaced and reinstalled transmission and filled transmission and test drove truck and found truck had same issues contacted e-service and then they had us do a front and rear brake contact test and truck passed contacted

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller, VANGUARD TRUCK CENTER OF SAVANNAH hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and VANGUARD TRUCK CENTER OF SAVANNAH neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

**NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN TRUCKS
IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.**

CUSTOMER
SIGNATURE X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
OTHER LABOR & MATERIALS	
TOTAL CHARGES	
LESS INSURANCE/DISCOUNTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: [REDACTED]

UNIT# [REDACTED]

WARRANTY


vanguard
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e-service and and attached file to show truck passed e-service then
 said the were going to send dsm to see if something had been missed
 [REDACTED])



SERVICE INVOICE

COST, SALE, & COMP TOTALS 390260 498192 0

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller, VANGUARD TRUCK CENTER OF SAVANNAH hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and VANGUARD TRUCK CENTER OF SAVANNAH neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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 CUSTOMER
 SIGNATURE X _____

DESCRIPTION	TOTALS
LABOR AMOUNT	1214.40
PARTS AMOUNT	3767.52
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
OTHER LABOR & MATERIALS	0.00
TOTAL CHARGES	4981.92
LESS INSURANCE/DISCOUNTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	4981.92