

CUSTOMER #: [REDACTED]
UNIT# [REDACTED]
UPS AUTOMOTIVE DEPARTMENT

KRIETE TRUCK CENTER MILWAUKEE

4444 WEST BLUEMOUND ROAD - MILWAUKEE, WI 53208
414-258-8484 - 800-458-6225
REMIT PAYMENT TO: KRIETE GROUP
PO BOX 2208, DECATUR, AL 35609-2208

WARRANTY

OAK CREEK, WI

PAGE 1

HOME: [REDACTED] CONT [REDACTED]

BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 1332 BRUCE STODOLA

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	16	MACK CXU613					392908/392915		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
29JUL15 DD			14:15 05MAR18		X	0.00	CASH	13MAR18	

R.O. OPENED [REDACTED] READY [REDACTED] OPTIONS: STK:1240

14:19 01MAR18 07:18 13MAR18

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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B Triage All Operations For Repair

5259D-95-000-0076 Triage All Operations For
Repair

1317 WM 2.00

232.00 232.00

0 0 TPARTS

2430 23200 TLABOR

...1317...TOWED TRUCK INTO SHOP. CHECKED CODES. HEARD AIR LEAKING
FROM THE BELL HOUSING. MADE AN E-SERVICE CASE...1317...

C MFL ON, CLUTCH CODE

D895-00-000-0028 MFL ON, CLUTCH CODE

1334 WM 0.00

0.00 0.00

1317 WM 0.00

0.00 0.00

800 WM 0.00

0.00 0.00

0.00

0.00 0.00

1 85150355 CLUTCH KIT

1500.00 975.00 975.00

CORE CHARGE W

250.00 250.00

1 22327069 SOLENOID VALVE

525.32 341.46 341.46

1 21580977 CYLINDER

1697.42 1103.32 1103.32

CORE CHARGE W

400.00 400.00

1 20512915 BEARING

69.50 45.18 45.18

1 21184666 FLYWHEEL

1981.50 1287.98 1287.98

CORE CHARGE W

100.00 100.00

24 3679*18106X* CABLE TIE BLACK 3/16 X 1

0.39 0.07 1.68

2 3679*BD1019* (BD1019-1)NC BRAKE CLNR,

10.56 2.74 5.48

1 21658909 ATTACHING CLAMP

8.02 2.60 2.60

364429 451270 TPARTS

42143 0 TLABOR

...1317/1334...REMOVED THE DRIVE SHAFT AND TRANSMISSION. SET TRANS
ON A PALLET TO USE THE JACK ON ANOTHER JOB...1317/1334... REMOVE
CONTROL HOUSING PER TECH SUPPORT & INSPECT FOR DAMAGE. INPUT SHAFT PRE
LOAD IS OK. RENGE CONE IS TIGHT. CONTROL HOUSING LOOKS GOOD. REMOVE
TECU TO INSPECT RIBBON SOLDIER JOINTS. CLUTCH IS BURNT, FLYWHEEL SHOULD
BE ABLE TO BE RE-SURFACED. CCA & CVU WILL NEED TO BE REPLACED.800.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

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R.O. OPENED READY OPTIONS: STK:1240

14:19 01MAR18 07:18 13MAR18

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

INSTALL TECU & CONTROL HOUSING. CLEAN CLUTCH DUST FROM TRANS BELL.

REPLACE CCA & CVU. CLEAN DUST FROM FLYWHEEL HOUSING. INSTALL NEW

FLYWHEEL & CLUTCH. INSTALL TRANS. CALIBRATE & CLEAR CODES.800.

REMINDER BASED ON MANUFACTURER'S
RECOMMENDATIONS, LUG NUTS ON ALL WHEELS
SHOULD BE RE-TORQUED BETWEEN 25-100 MILES
AFTER INSTALLATION

REMIT PAYMENT TO KRIETE GROUP
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COST, SALE, & COMP TOTALS 409002 474470 0

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DESCRIPTION	TOTALS
LABOR AMOUNT	232.00
PARTS AMOUNT	4512.70
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	4744.70
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	4744.70

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE