



Potomac Truck Center

3371 Kenilworth Avenue
Bladensburg, MD 20710
Phone: 301.864.2000
Fax: 301-277-7211

7750 Progress Court
Gainesville, VA 20155
Phone: 703-753-6444
Fax: 703-753-6456



*** Customer Review ***

Date / Time: 6/15/2018 9:29:05AM
Repair Order: 49176
Customer: 34014
Branch: GVL
Invoice Total: \$7,574.09

Charge

Page 1 of 3

Bill To: TOWN OF VIENNA
ATTN:ACCOUNTS PAYABLE
127 CENTER ST
VIENNA,, VA 22180
Shop: (703) 255-6328

Ship To: TOWN OF VIENNA 9746965
ATTN:ACCOUNTS PAYABLE
127 CENTER ST
VIENNA,, VA 22180

Customer P/O: 20170024

mvasisstGVL

Completion Date:

Unit Number: 38

Model Year: 2010

Make/Model: VOLVO VHD64B

Type: HEAVY DUTY TRUCK

VIN: 4V5KC9EG7AN287660

Meter: 74697 Miles

In-Service Date: 07/06/2009

Task: 1 LOSS POWER

LOSS OF POWER

Department: VOLVO

Correction: PULLED TRUCK INTO SHOIP. CHECKED FUEL PRESSURE. PSI WAS LOW AT FIRST . HAD TO PRIME TO GET STARTED. AFTER RUNNING PSI CAME UP TO 41 PSI.STILL LOW.PULLED VALVE COVER. PULLED INJECTORS. FOUND HARNESS AND INJECTORS FAVE FAILED. REPLACED HARNESS , INJECTORS AND CUPS. REPLACED HARNESS. RETESTED AFTER REPLACEMENT. TRUCK NOW HAS GOOD POWER ANS STARTS GOOD. ROAD TESTED. REPAIR COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1677370	SEALING RING OUTLE	Part	EA	2.00	3.06
	22205127	WIRING HARNESS 2861	Part	EA	1.00	36.79
	21401715	WIRES	Part	EA	1.00	1,025.27
	983472	CABLE TIE 35	Part	EA	10.00	0.44
	3679-BT3SC0	BARB TY CABLE TIE, 12.0L	Part	EA	25.00	0.21
	4710-05084	CRC BRAKLEEN BRAKE PARTS	Part	EA	2.00	3.00
	85144092	UNIT INJECTOR KIT	Part	kt	1.00	2,915.26
	85144092-C	UNIT INJECTOR KIT-Core	Inherent		1.00	1,800.00
	85144092-C	UNIT INJECTOR KIT-Core	Part	kt	(1.00)	1,800.00

Task Subtotals

Parts:	\$3,999.09
Core Chg:	\$1,800.00
Core Ret:	(\$1,800.00)
EHC:	\$0.00
Labor:	\$3,475.00
Miscellaneous:	\$0.00
Task 1 Subtotals:	\$7,474.09

Task: 2 ENGINE HARD

ENGINE HARD START

Department: VOLVO

Correction: REPAIRED ON TASK 1

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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VIENNA,, VA 22180

Customer P/O: 20170024

mvasisstGVL

Completion Date:

Task Subtotals

Parts:	\$0.00
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$0.00
Miscellaneous:	\$0.00
Task 2 Subtotals:	\$0.00

Task: 3 SHUT DOWN ENGINE SHUTS DOWN.
Correction: SHUT DOWN FIXED WITH REPAIRS FROM TASK 1

Department: VOLVO

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Task Subtotals

Parts:	\$0.00
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$0.00
Miscellaneous:	\$0.00
Task 3 Subtotals:	\$0.00



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VIENNA,, VA 22180

Customer P/O: 20170024

mvasisstGVL

Completion Date:

Customer Tax ID: 54-6001654

Totals

Total Parts:	\$3,999.09
Total Core Chg:	\$1,800.00
Total Core Ret:	(\$1,800.00)
Total EHC:	\$0.00
Total Labor:	\$3,475.00
Total Miscellaneous:	\$0.00
Total SHOP SUPPLIES:	\$100.00
Invoice Subtotal:	\$7,574.09
Total Tax:	\$0.00
Invoiced Total:	\$7,574.09

Payment Method

Charge

DISCLAIMER OF WARRANTIES

WARRANTY ON THIS REPAIR. REPLACEMENT PARTS 6 MONTHS OR 12,000 MILES LABOR 90 DAYS OR 4,000 MILES WHICHEVER OCCURS FIRST. EXCEPT AS PROVIDED ABOVE. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

SELLER IS HEREBY AUTHORIZED TO FURNISH THE MATERIAL AND DO THE WORK SPECIFIED ABOVE. REPLACEMENT PARTS WILL BE DISCARDED AFTER 30 DAYS UNLESS SELLER RECEIVES WRITTEN INSTRUCTIONS TO RETAIN. SELLER IS NOT RESPONSIBLE FOR DEFICIENCIES AND/OR FAILURES OCCURRING WHICH ARE NOT RELATED TO WORK PERFORMED ON THIS REPAIR ORDER. SELLER IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES DUE TO FIRE, THEFT OR OTHER CAUSES BEYOND CONTROL.

NO MATERIAL TO BE RETURNED WITHOUT SELLER PERMISSION. ELIGIBLE RETURNS SUBJECT TO HANDLING CHARGE. THE PURCHASER AGREES THAT IF THE AMOUNT PAYABLE BECOMES PAST DUE, SELLER MAY CHARGE INTEREST AT 18% PER ANNUM, TERMS NET 15 PROX.

CUSTOMER SIGNATURE. X _____