



# UHL TRUCK SALES

A TRIVISTA COMPANY

www.uhltrucksales.com

1-800-753-8686

**\*\*\* Customer Review \*\*\***  
 Date / Time: 2/5/2020 3:02:57PM  
 Repair Order: 88654  
 Customer: 70268  
 Branch: Louisville  
 Invoice Total: \$ 1,595.61  
 \*\*\*Cash\*\*\*  
 Page 1 of 3

**Bill To:** BOYSCOUT TROOP 243 / CASH CUSTOMER  
KY 0

**Ship To:** BOYSCOUT TROOP 243 / CASH CUSTOMER  
KY 0

Customer P/O: sbrock Completion Date:

**Unit Number:** TROOP243      **Model Year:** 2004      **Make/Model:** INTERNATIONAL 3800  
**Type:** Bus      **VIN:** 4DRBRAAN64A968033      **Meter:** 70683 Miles  
**In-Service Date:** 07/29/2015

**Task: 1 Inspect Inspection Department: Service**  
**Complaint:** Courtesy Inspection to identify items that may put a vehicle out of service.  
**Cause:** Complimentary Service

Supp	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
<b>Task Subtotals</b>							
		Parts:					\$0.00
		Core Chg:					\$0.00
		Core Ret:					\$0.00
		EHC:					\$0.00
		Labor:					\$0.00
		Miscellaneous:					\$0.00
		<b>Task 1 Subtotals:</b>					<b>\$0.00</b>

CUSTOMER REVIEW

**Task: 2 110-200 Diagnose and Advise Department: Service**  
**Complaint:** SHUT DOWN WHILE DRIVING. WILL RESTART BUT SHUTS DOWN AGAIN.  
**Correction:** 504 Pulled truck into the shop. Connected a computer and checked for faults. Has no faults. Checked the wiring/cables at the batteries and found the ground cables loose on the batteries. Tightened cables. Checked the wiring at the starter and found a ground cable not connected. Reinstalled ground cable on the starter. Made sure the ecm connectors weren't loose. Ran to operating temperature and engine never shut down.

Supp	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
	ComputerUH	Computer Uhl	Misc	1.00	0.00	95.00	95.00
<b>Task Subtotals</b>							
		Parts:					\$0.00
		Core Chg:					\$0.00
		Core Ret:					\$0.00
		EHC:					\$0.00
		Labor:					\$390.00
		Miscellaneous:					\$95.00
		<b>Task 2 Subtotals:</b>					<b>\$485.00</b>



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**Task: 3 QCI QCI Department: Service**  
 Complaint: ROAD TEST  
 Correction: ROAD TEST FOR PROPER OPERATION

Supp. Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
<b>Task Subtotals</b>						
				Parts:		\$0.00
				Core Chg:		\$0.00
				Core Ret:		\$0.00
				EHC:		\$0.00
				Labor:		\$130.00
				Miscellaneous:		\$0.00
				<b>Task 3 Subtotals:</b>		<b>\$130.00</b>

CUSTOMER REVIEW

**Task: 4 130-300 MISC. REPAIRS MAINT Department: Service**  
 Complaint: AIR LEAK  
 Correction: 504 Went out and had to jump start the bus to get it in. Got the bus inside then filled the air tanks all the way up, and spray all the valves, fittings, and air lines up and down the bus. Didnt find any leaks and hadn't lost any pressure on the gauge. I resprayed everything and checked again. Found a protection valve under the hood leaking. The one going to into the back side of the foot valve. Also one of the small lines going into the protection valve was also leaking. Replaced protection valve. Started the bus up and let it build pressure up. Shut it off and let it sit to see if it still had a leak. Lost about 5 psi in 30 minutes. Checked for more leaks, used soapy water instead of simple green and was able to find a leak at the driver side rear air bag. Removed and replaced airbag. No further leak was noticed.

Supp. Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
PTX59214	SEALANT PIPE W/TEFLON PST 592	Part	Each	1.00	3.95	4.30
S9348994010	VALVE PRES PROT VALVE	Part	Each	1.00	47.58	24.42
1R12-538	AIR SPRING	Part	Each	1.00	239.88	163.12
16-PB	PB PENETRATING OIL	Part	Each	1.00	8.48	8.01
672.28.64	AB PUSH-ON 90 ML ELB 3/8X1/4	Part	Each	1.00	12.73	11.76
EC	Environmental Charge	Misc	1.00	0.00	15.00	15.00



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Completion Date:

Task Subtotals

Table with 2 columns: Item Name, Amount. Rows include Parts (\$211.61), Core Chg (\$0.00), Core Ret (\$0.00), EHC (\$0.00), Labor (\$650.00), Miscellaneous (\$15.00), and Task 4 Subtotals (\$876.61).

Totals

Summary table with 2 columns: Item Name, Amount. Rows include Total Parts (\$211.61), Total Core Chg (\$0.00), Total Core Ret (\$0.00), Total EHC (\$0.00), Total Labor (\$1,170.00), Total Miscellaneous (\$110.00), Total UHL Shop supplies (\$104.00), Invoice Subtotal (\$1,595.61), Total Tax (\$0.00), and Invoiced Total (\$1,595.61).

CUSTOMER REVIEW

Payment Method

Cash

X Customer Signature

A finance charge of 1-1/2% per month (or the maximum amount allowed by law if less) will be applied to all charges not paid within 30 days of invoice date. Purchaser agrees to pay all costs of collection including, but not limited to reasonable attorney fees incurred with the collection of any amounts payable to the seller under any provisions of this agreement.

No return after 15 days, No return credit without copy of original invoice. All returns subject to a 25% restocking fee. No returns on electrical parts, open kits, or special ordered parts. Used Parts sold as is. Cores must be returned within 30 days, fully assembled, in the original box and drained of all fluids to receive credit.

Any warranties on the products sold hereby are those made by manufacture. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and the Seller, neither assumes nor authorizes any other person to assume for it any liability in connection with the sales of said products. In no event shall the Seller be liable for loss of profits, "down time" or special, indirect or consequential damages in connect with this invoice or the parts sold there on.

Arbitration: Any controversy or claim arising out of or relating to the item/items on this invoice, delimited warranty described in this invoice, or any breach of limited warranty, shall be settled by binding arbitration administered by the American Arbitration Association under its rules related to consumer transactions. This arbitration agreement does not cause waiver or modification of the Trivista Companies, Inc. right to legal proceeding in a court to collect any debts arising from delivery of parts or service to a customer.