



ALTA MATERIAL HANDLING
6 JONSPIN RD
WILMINGTON MA 01887

REMIT TO: ALTA MATERIAL HANDLING
PO BOX 21918
NEW YORK, NY 10087-1918

PARTS INVOICE

ALTA MATERIAL HANDLING
6 JONSPIN ROAD
WILMINGTON MA 01887
978-658-5900

INVOICE TO:

SHIP TO:

CITY OF SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE MA 02145

CITY OF SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE MA 02145

INVOICE NO SP5/12864		CUSTOMER NO BP0072922		CUSTOMER PO H38		INVOICE DATE 03/28/2022		PAYMENT TERMS NET 30 DAYS	
SALESPERSON: MARK BERRY JR				ORDER NO: PSO275894				DELIVERY TERMS:	
SHIP VIA:				CONTACT NAME:					
POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL	
1	8	0	MAT0120089	AC POLY/STEEL BRUSH	410000	315.52		2,524.16	

PARTS	2,524.16
MISC CHARGES	0.00
SUBTOTAL	2,524.16
SALES TAX	0.00
TOTAL INVOICE	2,524.16

All parts returned for credit will be subject to a 20% handling charge and must be accompanied by original invoice. No new returns after 30 Days. Purchase receipt required for all returns. Warranty Parts will be subject to vendor's inspection. Defective Parts will be repaired or replaced at our option. No returns on electrical items.

Disclaimer of Warranties: The seller hereby expressly disclaims all warranties, either express or implied, including any implied Warranties of merchantability or fitness for a particular purpose, and neither assumes, nor authorizes any other person to assume liability in connection with the sale of the parts. Subject to Additional terms and Conditions, pls. refer to the Terms and Conditions at <http://accounting.altaequipment.com/TandC.pdf>. Thankyou.

TOTAL IF PAID AFTER DUE DATE 2,562.02

NOTE: al to deliver

Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: Department of Public Works DATE: April 12, 2022
CONTRACT NO.: 21-64 INVOICE NO.: 21-64-036

Highland Ave @ Conwell side

DESCRIPTION	BID UNIT	RATE	TOTAL
UNCLASSIFIED EXCAVATION	1.0	\$ 1.00	\$ 1.00
BITUMINOUS CONCRETE EXC.	0.0	\$ 1.00	\$ -
GRAVEL BORROW	0.0	\$ 1.00	\$ -
FINE GRADE COMPACT	0.0	\$ 1.00	\$ -
DRAINAGE STR. ADJUST	0.0	\$ 400.00	\$ -
DRAINAGE STR. REBUILT	3.0	\$ 500.00	\$ -
BIT. CONCRETE FOR MISC	0.0	\$ 200.00	\$ 1,500.00
SAWING ASPHALT	0.0	\$ 1.00	\$ -
CURB RESET/REMOVE	0.0	\$ 40.00	\$ -
CONCRETE SIDEWALK	15.0	\$ 1,000.00	\$ 15,000.00
CONCRETE SIDEWALK DRIVE	6.0	\$ 1,585.00	\$ 9,510.00
CONCRETE WHEELCHAIR	0.0	\$ 1,585.00	\$ -
REPAIR BACK OF SIDEWALK	12.0	\$ 100.00	\$ -
SIGN REMOVE/RESET	3.0	\$ 500.00	\$ 1,200.00
GATE BOX ADJUST	0.0	\$ 500.00	\$ 1,500.00
LOAM BORROW	0.0	\$ 500.00	\$ -
STEEL DURABLE DETECTABLE RAMI	1.0	\$ 500.00	\$ -
ASPHALT	3.0	\$ 200.00	\$ 600.00
			\$ 600.00
			\$ 29,811.00
			\$ 29,811.00

Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: City of Somerville Highway Dept.
Eric Welsman
CONTRACT NO.: 22-13
DATE: January 24, 2022
INVOICE NO.: 122-01

Concrete Yard 2

EQUIPMENT CLASS	TONS	RATE	DUE
10 Cubic Yards	0.00	\$ 400.00	\$ -
14 Cubic Yards	1.00	\$ 400.00	\$ 400.00
20 Cubic Yards	0.00	\$ 500.00	\$ -
	1.00		
TOTAL			\$ 400.00

ADDITIONAL WORK AUTHORIZATION



James T. Lynch Construction Co., Inc.
 77 Lowell Junction Rd., Andover, MA 01810
 (978) 664-3164 Phone • (978) 664-1574 Fax
 jlynchconstruction.net

CUSTOMER <i>TZE</i>		PHONE	DATE <i>1/24/20</i>
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

10 WDR LRT

1. 200' - Concrete in - 12' 105' - 105'

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorized Signature _____
(OWNER SIGNATURE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications.

Authorized Signature _____ Date _____
(CONTRACTOR SIGNATURE)

NOTE: This Revision becomes part of and in conformance with the existing contract.

20754

Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: City of Somerville Highway Dept.
Eric Weisman
CONTRACT NO.: 22-13

DATE: January 26, 2022
INVOICE N 22-02

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EQUIPMENT CLASS	TONS	RATE	DUE
10 Cubic Yards	0.00	\$ 400.00	\$ -
14 Cubic Yards	1.00	\$ 400.00	\$ 400.00
20 Cubic Yards	0.00	\$ 500.00	\$ -
	1.00		
TOTAL			\$ 400.00

ADDITIONAL WORK AUTHORIZATION



WD

James T. Lynch Construction Co., Inc.
 77 Lowell Junction Rd., Andover, MA 01810
 (978) 664-3164 Phone • (978) 664-1574 Fax
 jtlynchconstruction.net

CUSTOMER <i>TZE</i>		PHONE	DATE <i>1/20/22</i>
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

10 in piers

1 LD. concrete in 1x105 = 105

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorized Signature _____
(OWNER SIGNATURE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications.

Authorized Signature _____ Date _____
(CONTRACTOR SIGNATURE)

NOTE: This Revision becomes part of and in conformance with the existing contract.

20763

Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: City of Somerville Highway Dept.
Eric Welsman
CONTRACT NO.: 22-13
Concrete Yard 2

DATE: February 17, 2022
INVOICE N 22-03

Sweeping
MAT

EQUIPMENT CLASS	TONS	RATE	DUE
10 Cubic Yards	0.00	\$ 400.00	\$ -
14 Cubic Yards	1.00	\$ 400.00	\$ 400.00
20 Cubic Yards	0.00	\$ 500.00	\$ -
	1.00		
TOTAL			\$ 400.00

Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: City of Somerville Highway Dept.
Eric Weisman
CONTRACT NO.: 22-13
Concrete Yard 2

DATE: March 16, 2022
INVOICE N 22-05

EQUIPMENT CLASS	TONS	RATE	DUE
10 Cubic Yards	0.00	\$ 400.00	\$ -
14 Cubic Yards	1.00	\$ 400.00	\$ 400.00
20 Cubic Yards	0.00	\$ 500.00	\$ -
	1.00		
TOTAL			\$ 400.00

Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: City of Somerville Highway Dept.
Eric Welsman
CONTRACT NO.: 22-13
Concrete Yard 2

DATE: March 22, 2022
INVOICE N 22-07

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EQUIPMENT CLASS	TONS	RATE	DUE
10 Cubic Yards	0.00	\$ 400.00	\$ -
14 Cubic Yards	1.00	\$ 400.00	\$ 400.00
20 Cubic Yards	0.00	\$ 500.00	\$ -
	1.00		
TOTAL			\$ 400.00

Tim Zanelli Excavating LLC

16 Moreland Street, Somerville, MA 02145

978-207-1233

ATTENTION: City of Somerville Highway Dept.
Eric Welsman
CONTRACT NO.: 22-13
Concrete Yard 2
DATE: April 6, 2022
INVOICE N 22-08

EQUIPMENT CLASS	TONS	RATE	DUE
10 Cubic Yards	0.00	\$ 400.00	\$ -
14 Cubic Yards	1.00	\$ 400.00	\$ 400.00
20 Cubic Yards	0.00	\$ 600.00	\$ -
	1.00		
TOTAL			\$ 400.00

ADDITIONAL WORK AUTHORIZATION



James T. Lynch Construction Co., Inc.
 77 Lowell Junction Rd., Andover, MA 01810
 (978) 664-3164 Phone • (978) 664-1574 Fax
 jtlynchconstruction.net

TZE
 Load
 Sidewalks

CUSTOMER TZE		PHONE	DATE 4/6/22
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

Low Deck

1 L.D. - Concrete - #105 = 105

105 / m

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorized Signature _____
(OWNER SIGNATURE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications.

Authorized Signature _____ Date _____
(CONTRACTOR SIGNATURE)

NOTE: This Revision becomes part of and in conformance with the existing contract.

A 3661

STANDARD ELECTRIC

a US Electrical Services Co.

STANDARD ELECTRIC-WILMINGTON
14 JEWEL DRIVE
WILMINGTON MA 01887-3361
978-658-5050 Fax

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
75476	75480
INVOICE NUMBER	INVOICE DATE
S119563078.001	06/16/22
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

CITY OF SOMERVILLE (ELEC)
1 FRANEY ROAD
ELECTRICAL DIVISION
SOMERVILLE MA 02145-2598

SHIP TO:

CITY OF SOMERVILLE
1 FRANEY RD
LIGHTS AND LINES DEPT
SOMERVILLE MA 02145-2598

CUSTOMER PO #		JOB NAME / RELEASE #		ORDERED BY	SALESPERSON	
12022		POLE AND SINGLE HEAD		KRIS	STEPHEN E. AYLES	
WRITER			SHIP VIA	TERMS	SHIP DATE	ORDER DATE
STEPHEN F. CRAWFORD			DIRECT	NET 15TH	06/16/22	01/20/22
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
4ea	4ea	LUMEC S56-55W48LED4K-T-ACDR-LE3-120-DMG-SFX-FN1-TN3-BKTX LED LUMINAIRE WITH CLEAR HOOD AND TRANSITION TENON			2115.000 ea	8460.00
5ea	5ea	PHI RA40-13.5-GFII-BKTX LUMEC ALUM POLE FLUTED			2270.000 ea	11350.00
5ea	5ea	LUMEC 3/4X20-10 1/2-DEC BOLTS			0.000 ea	0.00



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE

Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.

Contact the Credit Department at 978-661-1851 and get set up today!

Invoice is due by 07/15/22.

For complete Terms & Conditions go to:
<https://tinyurl.com/SES-Customer-TC>

A **US Electrical Company**

Visit us at www.usesi.com

TO VIEW ONLINE GO TO: [HTTP://USESI.BILLTRUST.COM](http://usesi.billtrust.com)

PROOF OF DELIVERY SIGNATURE

Subtotal	19,810.00
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	19,810.00

USE THIS ENROLLMENT TOKEN: DPX DDV XTL

STONEHAM MOTOR COMPANY, INC.



185 Main Street
 Stoneham, MA 02180
 Phone (781) 438-0490
 Parts Direct Line (781) 438-9816
 Fax # (781) 438-3951

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 35% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 01 MAR 22	YOUR ORDER NO. 520	DATE SHIPPED 02 MAR 22	INVOICE DATE 02 MAR 22	INVOICE NUMBER 953818
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ACCOUNT NO. 9279
 CITY OF SOMERVILLE DPW
 PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

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MIKE LAWHORNE VEN 28762
 CONTRACT 210279
 PO 20213454-00

PAGE 1 OF 1

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		JL3Z*17682*A	MIRROR ASY	1216.13	857.37	857.37
1	1		JL3Z*17683*F	MIRROR ASY	1222.03	861.53	861.53
1	1	1325	HC3Z*17D742*AA	COVER	46.53	32.80	32.80
1	1	1325	HC3Z*17D743*AA	COVER	38.25	32.46	32.46
** MULTIPLE COPY **							
TOTAL							\$1,784.16

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

DealerCAP 2014 CDK Global, LLC (1/17/17)

CUSTOMER COPY

RECEIVED BY

OFFICE COPY

\$1,784.16

STONEHAM MOTOR COMPANY, INC.

185 Main Street
 Stoneham, MA 02180
 Phone (781) 438-0490
 Parts Direct Line (781) 438-9816
 Fax # (781) 438-3951

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DATE ENTERED 01 MAR 22	YOUR ORDER NO. 520	DATE SHIPPED 02 MAR 22	INVOICE DATE 02 MAR 22	INVOICE NUMBER 953818
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ACCOUNT NO. 9279
 CITY OF SOMERVILLE DPW
 PUBLIC WORKS
 1 FRANEY ROAD
 SOMERVILLE, MA 02145

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MIKE LAWHORNE VEN 28762
 CONTRACT 210279
 PO 20213454-00

PAGE 1 OF 1

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
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1	1		JL3Z*17683*F	MIRROR ASY	1222.03	861.53	861.53
1	1	1325	HC3Z*17D742*AA	COVER	46.53	32.80	32.80
1	1	1325	HC3Z*17D743*AA	COVER	38.25	32.46	32.46
** MULTIPLE COPY **							
TOTAL							\$1,784.16

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DealerCAP 2014 CDK Global, LLC (1/17/17) PARTS INVOICE 2UP - 2P1022 - IMPLIED WARRANTY - MD - 999546

CUSTOMER #: 9279

822714

STONEHAM MOTOR CO.

CITY OF SOMERVILLE DPW
PUBLIC WORKS
1 FRANEY ROAD
SOMERVILLE, MA 02145
HOME:781-570-6246 CONT:781-570-6246

INVOICE



185 Main Street
Stoneham, MA 02180
(781) 438-0490

Ford Sales · Service · Genuine Ford Parts

PAGE 1

BUS: CELL: SERVICE ADVISOR: 9226 RICHARD SILVESTRI JR

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for a Ford Explorer with VIN 1FM5K8AR9EGC08514.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL.

Main service items table including 'A WRENCH LIGHT IS ON', '15 VERIFIED CONCERN. TECH FOUND TRANSMISSION HAS INTERNAL ISSUES...', and 'B VEHICLE BUCKS AND HESITATES'.

WARRANTY STATEMENT and SUMMARY table with columns: DESCRIPTION, TOTALS. Includes 'LABOR AMOUNT', 'PARTS AMOUNT', 'GAS, OIL, LUBE', etc.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 9279

822714

STONEHAM MOTOR CO.

185 Main Street
Stoneham, MA 02180
(781) 438-0490



Ford Sales · Service · Genuine Ford Parts

CITY OF SOMERVILLE DPW
PUBLIC WORKS
1 FRANEY ROAD
SOMERVILLE, MA 02145
HOME:781-570-6246 CONT:781-570-6246

INVOICE

PAGE 2

BUS: CELL: SERVICE ADVISOR: 9226 RICHARD SILVESTRI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	14	FORD EXPLORER	1FM5K8AR9EGC08514	A877	57486/57493		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			19:00 21MAR22	SEE BELOW	146.00	CASH	12MAY22
R.O. OPENED	READY	OPTIONS: W-COMP:G DLR:11B050 ENG:3.7_Liter_Ti-VCT					
21MAR22	12MAY22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

E POWERTRAIN CONTROL MODULE REPROGRAMMING

CAUSE: .

19E02B PROGRAM 19E02-REPROGRAM PCM TO LATEST LEVEL CALIBRATION

2133 LOMAS, HOWARD LIC#: 2133

W94

(N/C)

FC: PART#: COUNT:

CLAIM TYPE: 19E02

AUTH CODE:

2133

PERFORMED PROGRAM 19E02 - REPROGRAMMED PCM TO LATEST CALIBRATION

F REAR TOE LINK BALL JOINT INSPECTION

SOLGB SEE OTHER LINE G-BELOW-ADDRESSED WITH BELOW

REPAIR

2133 LOMAS, HOWARD LIC#: 2133

CPM

0.00

0.00

G REAR TOE LINK

CAUSE: .

21S32B RECALL 21S32-REPLACE BOTH REAR SUSPENSION TOE LINKS

2133 LOMAS, HOWARD LIC#: 2133

W94

(N/C)

1 DB5Z*5A972*T LINK

21S32C RECALL 21S32-CHECK REAR ALIGNMENT-ADJUST

REAR AS REQUIRED

2133 LOMAS, HOWARD LIC#: 2133

W94

(N/C)

FC: PART#: COUNT:

CLAIM TYPE: 21S32

AUTH CODE:

2133

PERFORMED RECALL 21S32 - REPLACE BOTH REAR SUSPENSION TOE LINKS -

WARRANTY STATEMENT: PURSUANT TO MASSACHUSETTS LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR.

*SHOP SUPPLY COSTS: We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$19.99, to the Repair Order for shop supplies used in connection with this repair.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	DESCRIPTION	TOTALS
			LABOR AMOUNT	
			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC./ENVIRONMENTAL	
			TOTAL CHARGES	
			DED./DISC./COUPON	
			SALES TAX	
			PLEASE PAY THIS AMOUNT	

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 9279

822714

STONEHAM MOTOR CO.

CITY OF SOMERVILLE DPW
PUBLIC WORKS
1 FRANEY ROAD
SOMERVILLE, MA 02145
HOME:781-570-6246 CONT:781-570-6246
BUS: CELL:

INVOICE



185 Main Street
Stoneham, MA 02180
(781) 438-0490
Ford Sales · Service · Genuine Ford Parts

PAGE 3

SERVICE ADVISOR: 9226 RICHARD SILVESTRI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BLACK	14	FORD EXPLORER	1FM5K8AR9EGC08514	A877	57486/57493		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			19:00 21MAR22	SEE BELOW	146.00	CASH	12MAY22
R.O. OPENED	READY	OPTIONS: W-COMP:G DLR:11B050 ENG:3.7_Liter_Ti-VCT					
21MAR22	12MAY22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
CHECK REAR ALIGNMENT AND ADJUST REAR TOE IF REQUIRED							

** PO NO.: 20213455-00 **

THANK YOU FOR CHOOSING STONEHAM FORD AS YOUR SERVICE FACILITY. YOU MAY RECEIVE A SURVEY VIA EMAIL FROM FORD. THIS IS YOUR SERVICE ADVISOR REPORT CARD. EXCELLENT / STRONGLY AGREE=PASS VERY GOOD=FAIL. IF YOU CAN'T ANSWER EXCELLENT PLEASE CONTACT YOUR SERVICE ADVISOR BEFORE COMPLETING THE SURVEY. THANK YOU.

WARRANTY STATEMENT: PURSUANT TO MASSACHUSETTS LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR.

*SHOP SUPPLY COSTS: We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$19.99, to the Repair Order for shop supplies used in connection with this repair.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	1560.00
PARTS AMOUNT	3314.49
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC./ENVIRONMENTAL	0.00
TOTAL CHARGES	4874.49
DED./DISC./COUPON	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	4874.49

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

MassMobileInspections

The Logical Solution

P.O. Box 2555
Woburn, Ma. 01888-1055

1-888-695-5554

INVOICE # 0122.03

Invoice Date: 11-Jan-22

Bill To: Purchase Order #:

Somerville Dpw
1 Franey Rd,
Somerville, Ma 02128

Date of Inspection: 5-Jan-22

Rate per inspection

Number of inspections

Surcharge _____

Total: \$778.50

Due Upon Receipt. Please Remit To:

MassMobileInspections
P.O. Box 2555
Woburn, Mass 01888-1055

INSPECTION SUMMARY SHEET

Company Somerville DPW Location 1 Frimley Rd

Inspector Ray Date 1-5-21

Company Representative (Signature) [Signature] T.W. P.O. # _____

TIME RECORD

Time	Reason	Time	Reason
<u>7:30 Am</u>	<u>Start</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<u>1:30 pm</u>	_____	Total Time	_____

INSPECTIONS

Plate Number	Notes	Plate Number	Notes
<u>M87239</u>	<u>H14 Not Ready</u>	_____	_____
<u>M5300A</u>	<u>H9</u>	_____	_____
<u>M95465</u>	<u>B14</u>	_____	_____
<u>M93229</u>	<u>H44</u>	_____	_____
<u>M75609</u>	<u>F13</u>	_____	_____
<u>M87055</u>	<u>W9</u>	_____	_____
<u>M95467</u>	<u>P15</u>	_____	_____
_____	<u>1050</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	TOTAL	<u>6</u>

MassMobileInspections

The Logical Solution

P.O. Box 2555
Woburn, Ma. 01888-1055

1-888-695-5554

INVOICE # 1221.25

Invoice Date: 6-Jan-22

Bill To:

Somerville DPW
1 Franey Rd.
Somerville, Ma 02128

Purchase Order #:

Date of Inspection: 30-Dec-21

Rate per inspection

\$129.75

Number of inspections

7

Surcharge

Total:

\$908.25

Due Upon Receipt. Please Remit To:

**MassMobileInspections
P.O. Box 2555
Woburn, Mass 01888-1055**

INSPECTION SUMMARY SHEET

Company Somerville DPW Location Haney Rd

Inspector Ray Date 11-30-21

Company Representative (Signature) [Signature] P.O. # _____

TIME RECORD

Time	Reason	Time	Reason
<u>8:00 AM</u>	<u>Start</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<u>1:30 PM</u>	_____	Total Time	_____

INSPECTIONS

Plate Number	Notes	Plate Number	Notes
<u>M74067</u>	<u>R30</u>	_____	_____
<u>M96513</u>	<u>H42</u>	_____	_____
<u>M92894</u>	<u>H34</u>	_____	_____
<u>M92895</u>	<u>H33</u>	_____	_____
<u>M8567A</u>	<u>H36</u>	_____	_____
<u>M2461A</u>	<u>H43</u>	_____	_____
<u>M8428A</u>	<u>H29</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	TOTAL	<u>7</u>

MassMobileInspections

The Logical Solution

P.O. Box 2555
Woburn, Ma. 01888-1055

1-888-695-5554

INVOICE # 0422.06

Invoice Date: 15-Apr-22

Bill To: Purchase Order #:

Somerville DPW
1 Franey Rd
Somerville, Ma 02128

Date of Inspection: 11-Apr-21

Rate per inspection

Number of inspections

Surcharge _____

Total: \$1,297.50

Due Upon Receipt. Please Remit To:

MassMobileInspections
P.O. Box 2555
Woburn, Mass 01888-1055

INSPECTION SUMMARY SHEET

Company Somerville PPW Location 1 Francis Rd
 Inspector Rm Date 4/11-22
 Company Representative (Signature) [Signature] T.W. P.O. # _____

TIME RECORD

Time	Reason	Time	Reason
<u>8:00 AM</u>	<u>Start</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<u>2:00 PM</u>	_____	Total Time	_____

INSPECTIONS

Plate Number	Notes	Plate Number	Notes
<u>M99423</u>	<u>T3</u>	_____	_____
<u>M86786</u>	<u>R1</u>	_____	_____
<u>M2251A</u>	<u>H38</u>	_____	_____
<u>M86791</u>	<u>110</u>	_____	_____
<u>M99422</u>	<u>H12</u>	_____	_____
<u>M81078</u>	<u>H7</u>	_____	_____
<u>M74156</u>	<u>H8</u>	_____	_____
<u>M87238</u>	<u>120</u>	_____	_____
<u>M86818</u>	<u>S1</u>	_____	_____
<u>M99421</u>	<u>H4</u>	_____	_____
_____	_____	TOTAL	<u>10</u>

MassMobileInspections

The Logical Solution

P.O. Box 2555
Woburn, Ma. 01888-1055

1-888-695-5554

INVOICE # 0422.07

Invoice Date: 15-Apr-22

Bill To: Purchase Order #:

Somerville DPW
1 Franey Rd
Somerville, Ma 02128

Date of Inspection: 12-Apr-21

Rate per inspection

Number of inspections

Surcharge _____

Total: \$1,167.75

Due Upon Receipt. Please Remit To:

MassMobileInspections
P.O. Box 2555
Woburn, Mass 01888-1055

INSPECTION SUMMARY SHEET

Company Somerville DPW Location 1 Haverly Rd
Inspector Ray Date 4-12-22
Company Representative (Signature) [Signature] T.W. P.O. #

TIME RECORD

Table with 4 columns: Time, Reason, Time, Reason. Includes handwritten entries for '8:00 AM Start' and '2:00 PM'.

INSPECTIONS

Table with 4 columns: Plate Number, Notes, Plate Number, Notes. Lists plate numbers like M95 P44, M95456, M95845, M74057, M89683, M95843, M3427A, M5477A, M5299A and their corresponding notes (P10, B4, P6, P9, H17, B10, P12, B12, P14). Includes a TOTAL row with the number 9.

MassMobileInspections

The Logical Solution

P.O. Box 2555
Woburn, Ma. 01888-1055

1-888-695-5554

INVOICE # 0622.01

Invoice Date: 4-Jun-22

Bill To:
Somerville DPW
1 Franey Rd
Somerville, Ma 02128

Purchase Order #:

Date of Inspection: 1-Jun-22

Rate per inspection

Number of inspections

Surcharge _____

Total: \$648.75

Due Upon Receipt. Please Remit To:

MassMobileInspections
P.O. Box 2555
Woburn, Mass 01888-1055

INSPECTION SUMMARY SHEET

Company Somerville P.P.W. Location 1 Fenway Rd
Inspector Rm Date 6-1-22
Company Representative (Signature) [Signature] P.O. #

TIME RECORD

Table with 4 columns: Time, Reason, Time, Reason. Includes handwritten entries for 'break' and '1.00pm' and a 'Total Time' field.

INSPECTIONS

Table with 4 columns: Plate Number, Notes, Plate Number, Notes. Contains handwritten entries for plate numbers M99879, M72116, M4878A, M4543A, M92299 and notes H20, E3, W10, W12, H47. Includes a 'TOTAL' row with a handwritten '5'.

MassMobileInspections

The Logical Solution

P.O. Box 2555
Woburn, Ma. 01888-1055

1-888-695-5554

INVOICE # 0622.02

Invoice Date: 4-Jun-22

Bill To: Purchase Order #:

Somerville DPW
1 Franey Rd
Somerville, Ma 02128

Date of Inspection: 2-Jun-22

Rate per inspection

Number of inspections

Surcharge _____

Total: \$1,427.25

Due Upon Receipt. Please Remit To:

MassMobileInspections
P.O. Box 2555
Woburn, Mass 01888-1055



SULLIVAN TIRE CO., INC.
 81 CONCORD ST.
 N. READING, MA 01864
 (800) 850-3077

Customer ID: 4017255
 Name: Somerville DPW
 Address: Attn: Accounts Payable
 Address 2: 17 Frandey Road
 City,State,Zip: Somerville MA 02145
 Work Phone: 617-625-6600
 Other Phone:
 Email Address:
 Salesperson: CHARLES BEAN
 Service comments:

Ship To
 Name:
 Address: 1 FRANEY ROAD
 Address 2:
 City,State,Zip: SOMERVILLE, MA 02143
 Lic No: M92299
 VIN:
 Mileage: 4608
 Unit #:
 Vehicle: 0 VOLVO L90G H42 LF-SLOW LEAK

Date: 01/27/22
 Workorder #: 27132359
 Invoice #: A32359
 PO Number: NET 25

SERV DATE:1/27/22 UNIT#:H47 HR METER:4608 TIRE SIZE 20.5R25 617 625 66
 00 EXT5546 RICKY SERVICE REQUESTED:SLOW LEAK ON LF OF UNIT# H42 SERV PERFORMED:C
 Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
3	493	TL804C	SCHEDULED	Otr Service	142.55	427.65
20	491	TL805A		MILEAGE Otr	1.75	35.00
1	92462	OR25T	OTR O	Ring Em 25 Sm.260	21.00	21.00
1	980	980		SERV DATE:1/27/22	0.00	0.00
1	980	980		UNIT#:H47 HR ME	0.00	0.00
1	980	980		TER:4608 TIRE SIZ	0.00	0.00
1	980	980		E_20.5R25	0.00	0.00
1	980	980		617 625 6600 EXT5546	0.00	0.00
1	980	980		RICKY	0.00	0.00
1	980	980		SERVICE REQUESTED:SL	0.00	0.00
1	980	980		OW LEAK ON LF OF UNI	0.00	0.00
1	980	980		T# H42	0.00	0.00
1	980	980		SERV PERFORMED:CLEAN	0.00	0.00
1	980	980		ED WHEEL PARTS AND R	0.00	0.00
1	980	980		EPLACED ORING	0.00	0.00
1	980	980		*****	0.00	0.00
1	980	980		*****SURVEY*****	0.00	0.00
1	980	980		*****	0.00	0.00
1	980	980		*****	0.00	0.00
1	980	980		POS : SERIAL#	0.00	0.00
1	980	980		: MODEL : MAKE :RET	0.00	0.00
1	980	980		READ :PLY :RTD1:RTD2	0.00	0.00
1	980	980		:PSI:PSI	0.00	0.00
1	980	980		LF ON :F4R381579	0.00	0.00
1	980	980		_: VJT_: BS_:	0.00	0.00
1	980	980		_: : 18 : 19	0.00	0.00
1	980	980		: : :	0.00	0.00
1	980	980		* : SERIAL#	0.00	0.00
1	980	980		: MODEL : MAKE :RET	0.00	0.00
1	980	980		READ :PLY :RTD1:RTD2	0.00	0.00
1	980	980		:PSI:PSI	0.00	0.00
1	980	980		LR ON :F4R283883	0.00	0.00

THIS INFORMATION/DOCUMENT SHALL NOT REPLACE THE ORIGINAL INVOICE.
 THE ORIGINAL INVOICE IS THE CONTROLLING DOCUMENT AND SHOULD BE REFERRED TO WHENEVER NEEDED.
 TERMS AND CONDITIONS ARE OUTLINED ON THE ORIGINAL INVOICE.



SULLIVAN TIRE CO., INC.
 81 CONCORD ST.
 N. READING, MA 01864
 (800) 850-3077

Customer ID: 4017255
 Name: Somerville DPW
 Address: Attn: Accounts Payable
 Address 2: 17 Frandey Road
 City,State,Zip: Somerville MA 02145
 Work Phone: 617-625-6600
 Other Phone:
 Email Address:
 Salesperson: CHARLES BEAN
 Service comments:

Ship To
 Name:
 Address: 1 FRANEY ROAD
 Address 2:
 City,State,Zip: SOMERVILLE, MA 02143
 Lic No: M92299
 VIN:
 Mileage: 4608
 Unit #:
 Vehicle: 0 VOLVO L90G H42 LF-SLOW LEAK

Date: 01/27/22
 Workorder #: 27132359
 Invoice #: A32359
 PO Number: NET 25

SERV DATE:1/27/22 UNIT#:H47 HR METER:4608 TIRE SIZE 20.5R25 617 625 66
 00 EXT5546 RICKY SERVICE REQUESTED:SLOW LEAK ON LF OF UNIT# H42 SERV PERFORMED:C
 Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
1	980	980		_: VJT : BS :	0.00	0.00
1	980	980		: :15 : 14	0.00	0.00
1	980	980		: : :	0.00	0.00
1	980	980		* : SERIAL#	0.00	0.00
1	980	980		: MODEL : MAKE :RET	0.00	0.00
1	980	980		READ :PLY :RTD1:RTD2	0.00	0.00
1	980	980		:PSI:PSI	0.00	0.00
1	980	980		RR ON :F4Y281783	0.00	0.00
1	980	980		_: VJT : BS :	0.00	0.00
1	980	980		: :17 : 16	0.00	0.00
1	980	980		: : :	0.00	0.00
1	980	980		* : SERIAL#	0.00	0.00
1	980	980		: MODEL : MAKE :RET	0.00	0.00
1	980	980		READ :PLY :RTD1:RTD2	0.00	0.00
1	980	980		:PSI:PSI	0.00	0.00
1	980	980		RF ON :F4R381281	0.00	0.00
1	980	980		_: VJT : BS :	0.00	0.00
1	980	980		: :17 : 17	0.00	0.00
1	980	980		: : :	0.00	0.00

GRAND TOTAL: 483.65

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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 TERMS AND CONDITIONS ARE OUTLINED ON THE ORIGINAL INVOICE.



SULLIVAN TIRE CO., INC.
 81 CONCORD ST.
 N. READING, MA 01864
 (800) 850-3077

Customer ID: 4017255
 Name: Somerville DPW
 Address: Attn: Accounts Payable
 Address 2: 17 Frandey Road
 City,State,Zip: Somerville MA 02145
 Work Phone: 617-625-6600
 Other Phone:
 Email Address:
 Salesperson: CHARLES BEAN
 Service comments:

Ship To
 Name:
 Address:
 Address 2:
 City,State,Zip:
 Lic No: M93227
 VIN:
 Mileage: 1937
 Unit #:
 Vehicle: 0 VOLVO L120H #H45 RF

Date: 12/22/21
 Workorder #: 27131506
 Invoice #: A31506
 PO Number: H45
 NET 25

SLOW LEAK ON RF RICKY 617 625 6600 EXT: 5546 Emailed to madden.inv@comm.sullivan
 tire.com on 12/22/21 at 11:50:44. Document ty
 Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
3	493	TL804C	SCHEDULED	Otr Service	142.55	427.65
20	491	TL805A		MILEAGE Otr	1.75	35.00
1	92463	OR325T		OTR O Ring Em 25	21.00	21.00
1	980	980		SLOW LEAK ON RF	0.00	0.00
1	980	980		RICKY 617 625 6600 E	0.00	0.00
1	980	980		XT: 5546	0.00	0.00
GRAND TOTAL:						483.65

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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 TERMS AND CONDITIONS ARE OUTLINED ON THE ORIGINAL INVOICE.

Invoice

CONTACT
 Accts Rec
 508-573-1524

CUSTOMER #	INV #	INV DATE
65877	30985558	06/06/22

REMIT TO Ingersoll-Rand Industrial U.S., Inc.
 15768 Collections Center Drive
 CHICAGO IL 60693

BILL TO

197164 0608 0 000090 000131 1/1
 CITY OF SOMERVILLE
 1 FRANEY RD
 SOMERVILLE MA 02145



IR ORDER #: 1-8P80GZV
 CUSTOMER PO: Fleet Repair Garage
 ORDER DATE:
 SHIP DATE:

SHIP TO
 CITY OF SOMERVILLE
 1 FRANEY ROAD
 SOMERVILLE MA 02145

PAYMENT TERMS: NET DUE 30 DAYS FROM INVOICE
 DISCOUNT DATE:
 DUE DATE: 07/06/22

LINE #	QTY ORDER	QTY SHIP	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
				Charges for the quoted work PM service work on the UP6, S/N CBV443217. Thank you for your business.		
1	1	1	24121212	ELEMENT, SEPARATOR (70 CFM)	235.00	235.00
2	1	1	39329602	ELEMENT, OIL FILTER 4 IN DIA	62.00	62.00
3	1	1		Fuel Surcharge	50.00	50.00
4	1	1	88171913	ELEMENT, AIR FILTER UNIGY	48.00	48.00
5	1	1	92794262	ELBOW, MALE	57.00	57.00
6	1	1	24241960	ELEMENT, FILTER FA110IH	126.00	126.00
7	1	1	22421853	PAD, PREFILTER	55.00	55.00
9	1	1	92692284	COOLANT, ULTRA 5 LITRES	215.00	215.00
10	1	1		Service Charge	784.00	784.00
11	1	1	24241952	ELEMENT, FILTER FA110IG	122.00	122.00

SUBTOTAL:	1,754.00
TAXABLE AMT:	1,754.00
DISCOUNT:	0.00
SERVICE:	0.00
FREIGHT:	10.65
HANDLING:	0.00
EMERGENCY:	0.00
SPECIAL:	0.00
TAX:	0.00
TOTAL:	1,764.65

ALLEGIANCE TRUCKS™

AT METHUEN, LLC
109 LINDBERG AVE
METHUEN, MA 01844
P: (978) 686-1800
F: (978) 689-2215
www.allegiancetrucks.com

SERVICE INVOICE: R404002671:01

Tag Number: 742
License Plate Number:

BILL TO
CITY OF SOMERVILLE - 104768
1 FRANEY RD
SOMERVILLE MA 02145
P: (617) 625-6600
F:

DELIVER TO
CITY OF SOMERVILLE - 104768
1 FRANEY RD
SOMERVILLE MA 02145
P: (617) 625-6600
F:

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE		
3/28/2022 3:00:44PM	4/29/2022	SRET	MELISSA	NET30				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2016	HINO	195	JHHHPM2H7GK001229		0			63478

Sold Operations

JOB #1 00-002-00 CHECK ENGINE LIGHT - DIAG

COMPLAINT CHECK ENGINE LIGHT - DIAG- NO POWER GOING UPHILLS
CAUSE SCANNED FOR TROUBLE CODES AND FOUND CODE P2099. CHECKED BOOST PRESSURE, NONE
CORRECTION INSPECTED AND FOUND CHARGE AIR COOLER TUBE ON DS HAS A HOLE IN IT.
REPLACED CHARGE AIR COOLER TUBE CLEARED CODES AND RETESTED OK.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-002-00	CHECK ENGINE LIGHT - DIAG			341.00
1	404H/1734478320	HOSE - AIR - NO.	223.01	198.83	198.83
2	404H/SZ46010002	F2 CLAMP HOSE	9.05	7.96	15.92
2	404H/SZ46080008	CLAMP - HOSE	8.21	7.31	14.62

Prepay: 0 Parts: \$229.37 Labor: \$341.00 Misc: \$0.00 Sublet: \$0.00 \$570.37

ALLEGIANCE

TRUCKS™

SERVICE INVOICE: R404002671:01

Sold Operations (Cont.)

JOB #2 00-000-04 BRAKE REPAIR

COMPLAINT CUSTOMER STATES "DO BRAKE JOB AS NEEDED"
 CAUSE INSPECTED AND FOUND FRONT AND REAR BRAKE ROTORS ROTTED AND PADS WORN
 CORRECTION REPLACED FRONT AND REAR BRAKE PADS, ROTORS, TONE RINGS, SEALS, PAD WEAR SENSORS.
 ROAD TESTED OK

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-04	BRAKE REPAIR			3,255.00
2	404H/4351237160	DISC - FR	275.79	253.45	506.90
2	404H/SZ31101048	SEAL - OIL - FRONT AXLE HUB	12.16	10.53	21.06
1	404H/0446537282	PAD KIT -DISC BRK L/FITNGS	331.39	304.55	304.55
1	404H/0494537211	SHIM KIT - ANTI SQUEAK	37.13	34.12	34.12
2	404H/0494A37030	FITTING KIT - FR DISC	24.44	22.46	44.92
2	404H/4777137350	WIRE - PAD WEAR INDICATOR	190.68	175.23	350.46
2	404H/SZ50101098	SPRING -COMPRESSION	5.15	4.73	9.46
2	404H/4351737030	TONE RING - SKID CONTROL - RR	65.24	59.96	119.92
2	404H/SZ31101049	SEAL - OIL - REAR AXLE SHAFT	27.72	24.01	48.02
8	404H/SZ11006002	BOLT	4.92	4.52	36.16
2	404H/SZ31957001	SEAL - OIL - REAR AXLE SHAFT	13.48	11.67	23.34
2	404H/4243137120	DISC - RR	218.21	200.53	401.06
1	404H/0446537282	PAD KIT -DISC BRK L/FITNGS	331.39	304.55	304.55
1	404H/0494537211	SHIM KIT - ANTI SQUEAK	37.13	34.12	34.12
2	404H/0494A37030	FITTING KIT - FR DISC	24.44	22.46	44.92
2	404H/4777137090	WIRE - PAD WEAR INDICATOR	203.23	186.77	373.54
2	404H/SZ50101098	SPRING -COMPRESSION	5.15	4.73	9.46
2	404H/SM38105055	PIN - COTTER	0.51	0.47	0.94
3	404X/12377985	GREASE	19.80	14.70	44.10
5	404X/19370704	CLEANER	7.65	6.38	31.90
3	404X/12377985	GREASE	19.80	14.70	44.10
3	404X/19370704	CLEANER	7.65	6.38	19.14

Prepay: 0 Parts: \$2,806.74 Labor: \$3,255.00 Misc: \$0.00 Sublet: \$0.00 \$6,061.74

Sold Operations Totals Prepay: 0 Parts: \$3,036.11 Labor: \$3,596.00 Misc: \$0.00 Sublet: \$0.00 \$6,632.11

THANK YOU - WE APPRECIATE YOUR BUSINESS

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OF THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

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.

CUSTOMER SIGNATURE

	ESTIMATED	BILLED
LABOR		\$3,596.00
PARTS		\$3,036.11
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$6,632.11
SHOP SUPPLIES		\$250.00
MISC SUPPLIES	0.00	\$0.00
TAX		\$0.00
TOTAL		\$6,882.11

Please Remit Payment to:

AT METHUEN, LLC
 9 W. BROAD STREET, SUITE 720
 STAMFORD CT, 06902

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.