



45 Broadway P.O. Box 45459  
 Somerville, MA 02145  
 Phone: 617-666-1100  
 FAX: 617-623-1920

357 Page St.  
 Stoughton, MA 02072  
 Phone: 781-344-4107

**SERVICE INVOICE**

**Workorder 75464**

**Bill To**  
 CITY OF SOMERVILLE-DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**Ship To**  
 CITY OF SOMERVILLE-DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Invoice #	73980
Account #	200450
Invoice Date	08/08/2020 17:37
Order Date	08/08/2020 17:20
Estimate By	JOHN
License	M97342
Model	2018 HINO 195H
Mileage	12786
VIN	0
PO #	20185228-00

**Terms:** net 30

**Information**

Job	Description	Tech	Units	Each	Amount
	M97342, HINO, 195H, 2018, Ser#:GK001398				
	CHECK & REPAIR POWER LIFTGATE				
	REMOVE & REPLACE OPENING SWITCH				

**Parts**

Line	Part	Description	Order	Price	Amount	ID
COL	55021-07	SWITCH	1	15.82	15.82	4
MSC	MISC.ELECTRICAL	SUPPLIES	1	9.50	9.50	4
SSL	1.4HRS@\$110.00	SHOP LABOR	1w	154.00	154.00	4

Items: 3      Units: 3      Weight: 0.00

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control. I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. X  
 NOTE: A SERVICE CHARGE OF 1 1/2% WILL BE ADDED TO THE UNPAID BALANCE AFTER 30 DAYS (18% PER ANNUM)

Parts:	25.32
Core:	
Freight:	
Labor:	154.00
Misc:	
Tax:	0.00
Total:	179.32

Received by: \_\_\_\_\_ Date: \_\_\_\_\_



# BROADWAY BRAKE CORP.

45 Broadway  
Somerville, MA 02145  
(617) 666-1100

357 Page Street  
Stoughton, MA 02027  
(781) 344-4107

Remit to: P.O. Box 45459, Somerville, MA 02145

L 28517

NAME: *City of Somerville*  
ADDRESS: *City of Somerville*  
CITY: *Somerville*

DATE: *8/5/2020*  
CUSTOMER'S ORDER NO.:  
PHONE:

QUAN	PART	LIST	NET
1	55021-07 Switch		15.82
	Mr. Electrical Supplies		9.50

MAKE: *Hond* MODEL: *195h* SERIAL NO: *6K001398* REGISTRATION NO: *M997342* SPEEDOMETER: *12786*

OPER. NO. INSTRUCTIONS LABOR CHARGE

*Repair Power Brake  
Ball Gate*

*Remove & Replace  
operating armbrs*

*154.00*

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TOTAL HOURS	<i>1.7</i>
LABOR	<i>154.00</i>
PARTS	<i>25.32</i>
SUB TOTAL	<i>179.32</i>
SALES TAX	
TOTAL AMT	<i>179.32</i>

NOTE: A SERVICE CHARGE OF 1 1/2% WILL BE ADDED TO THE UNPAID BALANCE AFTER 30 DAYS (18% PER ANNUM).

X *Bill Somerville*



45 Broadway P.O. Box 45459  
 Somerville, MA 02145  
 Phone: 617-666-1100  
 FAX: 617-623-1920

357 Page St.  
 Stoughton, MA 02072  
 Phone: 781-344-4107

**SERVICE INVOICE**

**Workorder 76284**

Invoice #	74677
Account #	200450
Invoice Date	09/24/2020 16:58
Order Date	09/24/2020 16:56
Estimate By	JOHN
License	M87-091
Model	0 MACK GUB13
Mileage	38099
VIN	0
PO #	20185228-00 <b>H26</b>

**Bill To**  
 CITY OF SOMERVILLE-DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**Ship To**  
 CITY OF SOMERVILLE-DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Terms: net 30

**Information**

Job	Description	Tech	Units	Each	Amount
	M87-091, MACK, GU813, Ser#:021124 CHECK BRAKE SLACK ADJUSTERS REMOVE & REPLACE FOUR REAR SLACK ADJUSTERS ADJUST BRAKES				

**Parts**

Line	Part	Description	Order	Price	Amount	ID
PRO	PROSA56144	AUTO SLACK 6" MA	4	84.41	337.64	4
SSL	4.4HRS@\$110.00	SERVICE/LABOR	1w	484.00	484.00	4

Items: 2      Units: 5      Weight: 0.00

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control. I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. X \_\_\_\_\_ NOTE:  
 A SERVICE CHARGE OF 1 1/2% WILL BE ADDED TO THE UNPAID BALANCE AFTER 30 DAYS (18% PER ANNUM)

Parts:	337.64
Core:	
Freight:	
Labor:	484.00
Misc:	
Tax:	0.00
Total:	821.64

Received by: \_\_\_\_\_ Date: \_\_\_\_\_



# BROADWAY BRAKE CORP.

45 Broadway  
Somerville, MA 02145  
(617) 666-1100

357 Page Street  
Stoughton, MA 02027  
(781) 344-4107

Remit to: P.O. Box 45459, Somerville, MA 02145

L 28727

QUAN.	PART	LIST	NET
4	PROSASE 6144 Model C/10	8441	33764

NAME

CITY OF Somerville

ADDRESS

CITY

MAKE

Model

MODEL

GA813

SERIAL NO.

021124

REGISTRATION NO.

M87.091

OPER. NO.

INSTRUCTIONS

LABOR CHARGE

Check brakes all around

Removal of Rumples  
from Rear Wheel Adjusters  
Adjust Brakes

484.<sup>00</sup>

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*John H. Brown*

NOTE: A SERVICE CHARGE OF 1 1/2% WILL BE ADDED TO THE UNPAID BALANCE AFTER 30 DAYS (18% PER ANNUM).

TOTAL HOURS	44
LABOR	339.64
PARTS	339.64
SUB-TOTAL	
SALES TAX	
TOTAL AMT.	821.64



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 Somerville, MA 02145  
 Phone: 617-666-1100  
 FAX: 617-623-1920

357 Page St.  
 Stoughton, MA 02072  
 Phone: 781-344-4107

**SERVICE INVOICE**

**Workorder 76424**

**Bill To**  
 CITY OF SOMERVILLE-DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**Ship To**  
 CITY OF SOMERVILLE-DPW  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

Invoice #	74797
Account #	200450
Invoice Date	10/01/2020 19:05
Order Date	10/01/2020 18:55
Estimate By	JOHN
License	M87-091
Model	0 MACK GUB13
Mileage	0
VIN	0
PO #	20185228-00

Terms: net 30

**Information**

Job	Description	Tech	Units	Each	Amount
	M87-091, MACK, GU813, Ser#:021124 REMOVE FOUR REAR WHEELS, REMOVE BRAKE SHOES RELINE BRAKES NOTE: ANCHOR PINS ALL FROZEN, HAD TO REMOVE WITH PRESS				

**Parts**

Line	Part	Description	Order	Price	Amount	ID
MTH	KVT4471B	LINED BRAKE SHOE	8	98.00	784.00	4
EUC	E3518	BRAKE HARDWARE	4	35.62	142.48	4
MSC	MISC.	SUPPLIES	1	25.00	25.00	4
SSL	11.3HRS@\$110.	SHOP LABOR	1w	1,243.00	1,243.00	4

Items: 4      Units: 14      Weight: 0.00

Parts:	951.48
Core:	
Freight:	
Labor:	1,243.00
Misc:	
Tax:	0.00
Total:	2,194.48

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Received by: \_\_\_\_\_ Date: \_\_\_\_\_





# BROADWAY BRAKE CORP.

45 Broadway  
Somerville, MA 02145  
(617) 666-1100

357 Page Street  
Stoughton, MA 02027  
(781) 344-4107

Remit to: P.O. Box 45459, Somerville, MA 02145

L 28742

NAME: City of Somerville H26  
ADDRESS:  
CITY:

DATE: 9/24/2020  
CUSTOMER'S ORDER NO: 481  
PHONE: 790 3851  
SPEEDOMETER:

QUAN	PART	LIST	NET
8	KV17 4471B Car Shoes	78.00	784.00
4	E3578 Rod Rts	35.62	142.48
	Misc Hardware & Supplies		25.00

MAKE: Mack MODEL: G4813 SERIAL NO: 021134 REGISTRATION NO: 1987091  
OPER NO: INSTRUCTIONS: LABOR CHARGE:

Remington Bear  
M Kelly  
Remond / Brake Shoes  
Peterson Brakes

NOTE: Conchae puny  
all his own hands  
Remond with press  
1243. 22

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TOTAL HOURS	7.9
LABOR	1843.00
PARTS	951.48
SUB TOTAL	
SALES TAX	
TOTAL AMT	2194.48

NOTE: A SERVICE CHARGE OF 1 1/2% WILL BE ADDED TO THE UNPAID BALANCE AFTER 30 DAYS (18% PER ANNUM).



Consolidated Utility Equipment Service  
 14 Caldwell Drive  
 Amherst NH 03031  
 603-889-4071

# Invoice

Date	Invoice #
8/31/2020	65902

Bill To
Somerville City of DPW 1 Franey Road Somerville MA 02145

Ship To	11172
INVOICE	

P.O. Number	Terms	Rep	Due Date	Via	Project
	Net 30 days	NSHOP	9/30/2020		3310166

Quantity	Description	Price Each	Amount
	VEH# L316 2014 FORD F550 VIN# XEEA60690 PLATE# M91237 VERSALIFT ATR41 SER# GG090003 ODO 13392		
2	1) Bucket need repair at welds. Possible new bucket. Customer states that bucket has hit trees. DIAGNOSE - Found multiple cracked welds on basket. Flew the lift from the L/C and the U/C to make sure that the bucket and its functions were safe. Lift will be safe once welding is complete.	125.00	250.00T
10	LABOR - Due to being aluminum, we ground, cleaned, clamp/hold, and welded everything back together. Made a small plate to keep the door from swinging outward and welded that on.	125.00	1,250.00T
1	MATERIALS	180.00	180.00T
2.5	LABOR - Recommended replacing the holding valves due to drift. This was a SAFETY concern.	125.00	312.50T
1	Counter Ballance Valve Removed old holding valve and replaced with new. Set up truck outside, and ran an overnight test. No overnight movement.	186.00	186.00T
1	Freight	17.85	17.85T
1	Disposal, Misc, and shop supplies	63.69	63.69T
1	Environmental Disposal Fee	25.00	25.00T

**Total** 1,850.00T

14 Caldwell Dr Amherst NH 03031 - 53 Lebanon Rd Franklin CT 06254



Consolidated Utility Equipment Service  
 14 Caldwell Drive  
 Amherst NH 03031  
 603-889-4071

# Invoice

Date	Invoice #
8/31/2020	65902

Bill To
Somerville City of DPW 1 Franey Road Somerville MA 02145

Ship To

P.O. Number	Terms	Rep	Due Date	Via	Project
	Net 30 days	NSHOP	9/30/2020		3310166

Quantity	Description	Price Each	Amount
	*** State inspection is expired. *** ANSI is due Jan 2021		

<b>Total</b>	\$2,285.04
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14 Caldwell Dr Amherst NH 03031 - 53 Lebanon Rd Franklin CT 06254





# Invoice

Date	Invoice #
10/8/2020	16120

497 Broadway Somerville, Mass. 02145

617-628-1420

Bill To
City of Somerville Franev Road Somerville, MA 02145

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
tim			10/8/2020			

Quantity	Item Code	Description	Price Each	Amount
1	SPECIAL	vinyl lettering applied on H35	650.00	650.00
1	SPECIAL	vinyl lettering applied on H36	650.00	650.00
1	SPECIAL	vinyl lettering applied on H37	650.00	650.00

creativesignsboston@yahoo.com	<b>Total</b>	\$1,950.00
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9279

CUSTOMER #: 9279

792683

STONEHAM MOTOR CO.

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



Ford Sales · Service · Genuine Ford Parts

CITY OF SOMERVILLE DPW  
PUBLIC WORKS

\*INVOICE\*

1 FRANEY ROAD  
SOMERVILLE, MA 02145  
HOME:781-570-6246 CONT:781-570-6246

DUPLICATE 1  
PAGE 1

BUS: CELL: SERVICE ADVISOR: 9226 RICHARD SILVESTRI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
GRAY	11	FORD TAURUS	1FAHP2DW5BG127514	168DJ1	58199/58203	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11 DD			19:00 10AUG20	20200842	136.00	Chg	13AUG20

R.O. OPENED	READY	OPTIONS:	W-COMP:G DLR:11B050 ENG:3.5_Liter				
10AUG20	13AUG20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	PERFORM 4 WHEEL ALIGNMENT INSPECTION						
	CCOUPD 4 WHEEL ALIGNMENT INSPECTION WHICH INCLUDES FRONT TOE ADJUSTMENT.						
	7170 HENRIKSEN, MARC LIC#: 7170						
	CPM					99.00	99.00
	SOMLAB 1 HOUR OF LABOR @ \$99.00 PER HOUR = \$99.00						
	7170 HENRIKSEN, MARC LIC#: 7170						
	CPM					0.00	0.00

\*\*\*\*\*

THANK YOU FOR CHOOSING STONEHAM FORD AS YOUR SERVICE FACILITY. YOU MAY RECEIVE A SURVEY VIA EMAIL FROM FORD. THIS IS YOUR SERVICE ADVISORS 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 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 \$19.89, 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	99.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC./ENVIRONMENTAL	0.00
TOTAL CHARGES	99.00
DED./DISC./COUPON	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	99.00

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 9279

20210733 792822 \*INVOICE\*

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

PAGE 1

HOME: 781-570-6246 CONT: 781-570-6246

BUS: CELL: SERVICE ADVISOR: 9226 RICHARD SILVESTRI JR

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for a Ford Taurus with VIN 1FAHP2DW7BG118670.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes item A 4 WHEEL ALIGNMENT INSPECTION WHICH INCLUDES FRONT TOE ADJUSTMENT.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes item B PERFORM MULTI POINT INSPECTION.

THANK YOU FOR CHOOSING STONEHAM FORD AS YOUR SERVICE FACILITY. YOU MAY RECEIVE A SURVEY VIA EMAIL FROM FORD. THIS IS YOUR SERVICE ADVISORS 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.

Handwritten signature in blue ink.

Table with columns: WARRANTY STATEMENT, DESCRIPTION, TOTALS. Includes labor amount of 99.00 and total charges of 99.00.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER COPY



CUSTOMER #: 9279

793537

STONEHAM MOTOR CO.

CITY OF SOMERVILLE DPW  
PUBLIC WORKS

\*INVOICE\*



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

1 FRANEY ROAD

SOMERVILLE, MA 02145

PAGE 1

Ford Sales • Service • Genuine Ford Parts

HOME: 781-570-6246 CONT: 781-570-6246

20210733

BUS: CELL:

SERVICE ADVISOR: 9226 RICHARD SILVESTRI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BLACK	15	FORD EXPLORER	1FM5K8AR7FGA94174	153ZX8	61530/61531		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN15 DD			19:00 25AUG20		136.00	CASH	26AUG20
R.O. OPENED	READY	OPTIONS: W-COMP:G DLR:11B050 ENG:3.7_Liter_Ti-VCT					
25AUG20	26AUG20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	PERFORM 4 WHEEL ALIGNMENT INSPECTION						
	CCOUPD 4 WHEEL ALIGNMENT INSPECTION WHICH INCLUDES FRONT TOE ADJUSTMENT.						
	8889 DAVENPORT, JOHN LIC#: 8889						
	CPM					99.00	99.00
	SOMLAB one hour of labor @ \$99.00 per hour = \$99.00						
	8889 DAVENPORT, JOHN LIC#: 8889						
	CPM					0.00	0.00

\*\*\*\*\*

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~~SHAW ASY~~

*R. Shaw*

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 \$19.89, 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 listed in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The parts are being returned to you in exchange for your payment of the Amount Due.

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	99.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC./ENVIRONMENTAL	0.00
TOTAL CHARGES	99.00
DED./DISC./COUPON	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	99.00

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.



CUSTOMER #: 9279

793612

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 1

SERVICE ADVISOR: 9226 RICHARD SILVESTRI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
GRAY	10	FORD TAURUS	1FAHP2DW9AG104011	4NX920	69780/69781		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN10 DD			19:00 26AUG20	20200842	136.00	CASH	26AUG20
R.O. OPENED	READY	OPTIONS: W-COMP:G DLR:11B050					
26AUG20	26AUG20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	PERFORM	4	WHEEL ALIGNMENT INSPECTION				
	CCOUPD	4	WHEEL ALIGNMENT INSPECTION WHICH INCLUDES FRONT TOE ADJUSTMENT.				
			4777 FIGUEIREDO, PAULO LIC#: 4777				
			CPM			99.00	99.00
			SOMLAB ONE HOUR OF LABOR @ \$99.00 PER HOUR = \$99.00				
			4777 FIGUEIREDO, PAULO LIC#: 4777				
			CPM			0.00	0.00

\*\*\*\*\*

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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	99.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC./ENVIRONMENTAL	0.00
TOTAL CHARGES	99.00
DED./DISC./COUPON	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	99.00

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.



CUSTOMER #: 9279

795760

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

\*INVOICE\*  
DUPLICATE 1  
PAGE 1

HOME: 781-570-6246 CONT: 781-570-6246

BUS: CELL: SERVICE ADVISOR: 9226 RICHARD SILVESTRI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	17	FORD EXPLORER	1FM5K8AR2HGC25093	POL782	67875/67877		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN17 DD			19:00 06OCT20		136.00	CASH	13OCT20
R.O. OPENED		READY	OPTIONS: W-COMP:G DLR:11B050				
06OCT20		13OCT20					

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

A CHECK ENGINE LIGHT IS ON/LOSS OF POWER WHEN ACCELERATING  
CAUSE: .

- 12650D EEC SYSTEM DIAGNOSIS - (QUICK TEST) - L  
8889 DAVENPORT, JOHN LIC#: 8889  
WES94 (N/C)
- 1 DA8Z\*9H307\*L SENDER AND PUMP ASY (N/C)
- 1 4L3Z\*9276\*AA GASKET (N/C)
- 9002A FUEL TANK - REMOVE AND INSTALL  
(9002/9072/9076) - L  
8889 DAVENPORT, JOHN LIC#: 8889  
WES94 (N/C)
- 9002A6 FUEL PUMP - ELECTRIC - REPLACE  
(9350/9A407/9C407/9H307/9H318) - L  
8889 DAVENPORT, JOHN LIC#: 8889  
WES94 (N/C)

*Handwritten signature and "PRICE" stamp*

FC: E29 42  
PART#: DA8Z\*9H307\*L  
COUNT:  
CLAIM TYPE: ESP  
AUTH CODE:  
8889

CHECKED ENGINE LAMP - EEC P0174 - PERFORMED PCED PINPOINT TEST  
H--H1 YES P0174--H2 NO--H3 VISUAL INSPECTION NO CONCERN PRESENT -  
NO--H4 POWER BALANCE PASS - YES--H5 TEST PURGE VALVE - PASS - YES--H11  
CHECK FUEL PRESSURE WITHIN RANGE - YES- GO TO PPT HC--HC1 CHECK SYSTEM  
INTEGRITY - NO CONCERN - PRESENT - NO--HC2CHECK FUEL PRESSURE NOT  
WITHIN RANGE - NOP--HC3 CHECK GROUND CIRCUIT FOR OPEN LESS THAN 5 -  
YES--HC4 CHECK FOR OPEN - VOLTAGE INCREASE PID - YES--HC11 CHECK FUEL  
PRESSURE LEAK DOWN - YES--HC14 ROAD TEST MONITOR FUEL PRESSURE NO--HC15  
CHECK FUEL SUPPLY LINE FOR RESTRICTION FLOWS FREELY YES--HC16 FUEL  
PRESSURE IS NOT GREATER THAN 51 PSI - NO--REPLACED FUEL PUMP ASSEMBLY -  
CLEAR CODE - RETEST CODE PASS

\*\*\*\*\*

B PERFORM MULTI POINT INSPECTION

<small>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.</small> <small>*SHOP SUPPLY COSTS: We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$19.89, to the Repair Order for shop supplies used in connection with this repair.</small> <small>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.</small>	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC./ENVIRONMENTAL	
	TOTAL CHARGES	
	DED./DISC./COUPON	
	SALES TAX	
	DATE	CUSTOMER SIGNATURE
		PLEASE PAY THIS AMOUNT

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DUPLICATE 1  
PAGE 2

BUS: CELL: SERVICE ADVISOR: 9226 RICHARD SILVESTRI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
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01JAN17 DD			19:00 06OCT20		136.00	CASH	13OCT20
R.O. OPENED	READY	OPTIONS: W-COMP:G DLR:11B050					
06OCT20	13OCT20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
99P	PERFORM MULTI POINT INSPECTION						
	8889 DAVENPORT, JOHN LIC#: 8889						
	CPM					0.00	0.00
	GTIRE TIRE WEAR INSPECTED - TIRE WEAR OK AT THIS TIME						
	8889 DAVENPORT, JOHN LIC#: 8889						
	CPM					0.00	0.00
15	IDS TESTING FOUND CODES P0300-RANDOM MISFIRE/P0304-MISFIRE CYL #4/P0306-MISFIRE CYL #6-TECH REPLACED ALL SPARK PLUGS. CLEARED CODES.						
	8889 DAVENPORT, JOHN LIC#: 8889						
	CPM					346.50	346.50
	6 CYFS*12F*5 SPARK PLUG				6.42	4.46	26.76
	1 AT4Z*9H486*A GASKET				18.07	12.79	12.79
	SOMLAB 3 1/2 HOURS OF LABOR @ \$99.00 = \$346.50						
	8889 DAVENPORT, JOHN LIC#: 8889						
	CPM					0.00	0.00

\*\*\*\*\*

THANK YOU FOR CHOOSING STONEHAM FORD AS YOUR SERVICE FACILITY. YOU MAY RECEIVE A SURVEY VIA EMAIL FROM FORD. THIS IS YOUR SERVICE ADVISORS 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.

<p><b>WARRANTY STATEMENT:</b> 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.</p> <p><b>*SHOP SUPPLY COSTS:</b> We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$19.89, to the Repair Order for shop supplies used in connection with this repair.</p> <p>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.</p>	DESCRIPTION	TOTALS
	LABOR AMOUNT	346.50
	PARTS AMOUNT	39.55
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC./ENVIRONMENTAL	0.00
	TOTAL CHARGES	386.05
	DED./DISC./COUPON	0.00
	SALES TAX	0.00
	DATE	CUSTOMER SIGNATURE
	PLEASE PAY THIS AMOUNT	386.05

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.



# VEHICLE CHECK-UP

## MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

**CUSTOMER INFORMATION**

Date: \_\_\_\_\_ RO/Tag#: \_\_\_\_\_  
 Name: \_\_\_\_\_ Phone#: ( ) - -  
 Email: \_\_\_\_\_  
 VIN#: \_\_\_\_\_  
 Year/Make/Model: \_\_\_\_\_ Plate#: \_\_\_\_\_  
 Odometer: \_\_\_\_\_ Inspect. Month: \_\_\_\_\_  
 Owner Advantage Rewards®#: \_\_\_\_\_ Service Balance: \_\_\_\_\_  
 Ford Protected® Extended Service Plan: YES  NO  FordPass Member? YES  NO

**EXTERIOR BODY**

May contribute to vehicle efficiency and promote a greener environment

Check and OK at this time   
  May require future attention   
  Requires immediate attention

Note any exterior body damage or defects on diagram

**SCHEDULED MAINTENANCE**

Serviced	DUE	Serviced	DUE
<input type="checkbox"/>	<input type="checkbox"/> THE WORKS	<input type="checkbox"/>	<input type="checkbox"/> Engine Air Filter
<input type="checkbox"/>	<input type="checkbox"/> Oil Change & Filter	<input type="checkbox"/>	<input type="checkbox"/> Engine Coolant
<input type="checkbox"/>	<input type="checkbox"/> Tire Rotation	<input type="checkbox"/>	<input type="checkbox"/> Transmission Fluid &/or Filter
<input type="checkbox"/>	<input type="checkbox"/> Multi-Point Inspection	<input type="checkbox"/>	<input type="checkbox"/> Cabin Air Filter N/A
<input type="checkbox"/>	<input type="checkbox"/> Fuel Filter N/A	<input type="checkbox"/>	<input type="checkbox"/> Spark Plugs

\_\_\_\_\_ K Scheduled Maintenance

**FLUIDS**

OK	FILL	OK	FILL	OK	FILL
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Engine Oil		Power Steering		Transmission (if equipped with dipstick)	
Brake Reservoir		Window Washer		Coolant Recovery Reservoir	

**LIGHTS/HORN/WIPERS**

Serviced	Serviced	Serviced
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Headlights, Parking Lights, Turn Signals, Fog Lights, 4-Way Flasher

**UNDER HOOD**

Serviced

**Battery State of Health**

0% 100%

Factory spec cold cranking amps \_\_\_\_\_ Actual cold cranking amps \_\_\_\_\_

**Battery Condition**

Cooling System - Hoses and Piping

Engine Air Filter

Engine Drive Belt(s)

Cabin Air Filter

**TIRES**

Serviced	Tire Tread Depth	7/32" or Greater / Over 5mm	6/32" to 4/32" / 5mm to 3mm	3/32" or Less / Less than 3mm
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Size: \_\_\_\_\_ Tread Depth: \_\_\_\_\_ Tire PSI: \_\_\_\_\_ Age: \_\_\_\_\_ \*

Spare Not Inspected:  No Spare Tire     Other/Comments: \_\_\_\_\_

\*Tires should be replaced after 6 years.

**BRAKES**

Serviced	Brake Lining	Over 5mm or 7/32" (Disc) or Over 2mm or 3/32" (Drum)	4mm to 5mm or 4/32" to 7/32" (Disc) or 1.01 to 2mm or 2/32" to 3/32" (Drum)	3mm or Less or 4/32" (Disc) or 1mm or 2/32" or Less (Drum)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Pad Thickness: \_\_\_\_\_ Rotor Actual: \_\_\_\_\_ Rotor Minimum Spec: \_\_\_\_\_

Pad/Shoe Thickness: \_\_\_\_\_ Rotor/Drum Actual: \_\_\_\_\_ Rotor/Drum Minimum Spec: \_\_\_\_\_

**NOT INSPECTED**

**UNDERCARRIAGE**

<input type="checkbox"/>	<input type="checkbox"/>	Left Front suspension, struts, steering linkage, brake lines/hoses	Notes: _____
<input type="checkbox"/>	<input type="checkbox"/>	Right Front suspension, struts, steering linkage, brake lines/hoses	Notes: _____
<input type="checkbox"/>	<input type="checkbox"/>	Left Rear suspension, shocks/struts, linkage, brake lines/hoses	Notes: _____
<input type="checkbox"/>	<input type="checkbox"/>	Right Rear suspension, shocks/struts, linkage, brake lines/hoses	Notes: _____
<input type="checkbox"/>	<input type="checkbox"/>	Exhaust System	Notes: _____
<input type="checkbox"/>	<input type="checkbox"/>	Drivetrain	Notes: _____

RELATED	DESCRIPTION	PARTS	LABOR	TOTAL ESTIMATE
<b>IMMEDIATE</b>				
<b>MAINTENANCE</b>				
<b>TOTAL</b>				

Advisor: \_\_\_\_\_ Customer Signature: \_\_\_\_\_

Technician: \_\_\_\_\_ Technician: \_\_\_\_\_

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