

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

Invoice #

### **SERVICE INVOICE**

Workorder 75464

73980

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nu T.						ccount #	200450	
3/// Ta		A.7	Ship To		******	voice Date	08/08/202	
	OF-SOMERVILLE-DP\ NEY ROAD	N	CITY OF SOMERVILLE-DPW			rder Date	08/08/202	0 17:20
	RVILLE, MA 02145		1 FRANEY ROAD			stimate By	JOHN	
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			Information					<del></del>
Job	Description			Tech	Units	Eac	h Amo	ount
	M97342, HINO, 1	95H, 2018, Ser#:GI	K001398		]			
		the second second second second		-				
	CHECK & REPAIR	POWER LIFTGATE				1	$\perp$	
1.	REMOVE & REPLA	CE OPENING SWIT	СН					
			Parts	<u> </u>				
	Part	Description		C	rder	Price	Amount	ID
OL.	55021-07	SWITCH			1	15.82	15.82	4
ISC	MISC.ELECTRICAL	SUPPLIES			1	9.50	9.50	4
	1.4HRS@\$110.0(							4
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antu antu	ruot. Therby authoriz	ovece pormission to	ork to be some along with the necessary	ny material	and here	∍by	Labor:	154.
ant) sowh	rou anuroi your empi iere for the purposs :	oyees pennission to t	perate the car or truck herein describ ection. An express mechanic's lien is l	ea on stree	es, highw	vays, or	Misc:	0.4
30W	car or truck to econic	e the amount of repai	ection. An express mechanic's lien is l	тегеру аск	_		Tax: Total:	0.0 179.:
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NNUI	M)	17270 WILL DE ADDI	LO TO THE UNITAID BALANGE AFTE	n 30 DAY	1 % or)	EK L		******
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Page 1 of 1

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ONFAID BALANCE AFTER 30 DATS (10% FER ANNOW).	NOTE: A SERVICE CHARGE OF 1 1/2% WILL BE ADDED TO THE	X / Della Comment	repairs thereto.	hereby grant you and/or your enployees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An export server methadic's liep it bereby acknowledged on show car or truck to scene the amount of operate the control of the amount of the purpose of testing and/or inspection. An export server methadic's liep it bereby acknowledged on show car or truck to scene the amount of	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 hearby without the house control.						1	Anelson franklik	Kallow - Willes		This Coato	Repair Bover In		INSTRUCTIONS	MAKE 1920 POR SERIAL NO BEGISTRATION NO.		a ser along	ADDRESS OF SOMEWARE	Remit to: P.O. Box 45459, Somerville, MANAGE		.145 St	357 Page	BROADWAY BRAKE CORP.
TOTAL AMT	SALES TAX	SUB TOTAL	PARTS	LABOR	TOTAL HOURS					1						M			NO. NO.			CUSTO	- C				O
17932		15932	2632	00 451							-	1.31	11871	0				LABOR CHARGE	SPEEDOMETER	C		CUSTOMER'S ORDER NO.	70	20072			





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

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

Workorder 76284 74677 Invoice # 200450 Account # 09/24/2020 16:58 Invoice Date 09/24/2020 16:56 Order Date JOHN Estimate By M87-091 License 0 MACK GUB13 Model 38099 Mileage VIN 0 20185228-00 H26 PO#

	Information	
Job	Description  M87-091, MACK, GU813, Ser#:021124  CHECK BRAKE SLACK ADJUSTERS  REMOVE & REPLACE FOUR REAR SLACK ADJUSTERS  ADJUST BRAKES	Amount
	Parts	
Line PRO SSL	PROSA56144 AUTO SLACK 6" MA 4 84.41 4.4HRS@\$110.00 SERVICE/LABOR 1w 484.00	Amount ID 337.64 4 484.00 4
Not r our o gran elsev	s: 2 Units: 5 Weight: 0.00  responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond control. I herby authorize the above repair work to be sone along with the necessary material and hereby t you and/or your employees permission to operate the car or truck herein described on streets, highways, or where for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on we car or truck to secure the amount of repairs thereto. X  NOTE:  ERVICE CHARGE OF 1 1/2% WILL BE ADDED TO THE UNPAID BALANCE AFTER 30 DAYS (18% PER LUM)	Parts: 337.0 Core: Freight: Labor: 484. Misc: Tax: 0. Total: 821.

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Page 1 of 1

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	UNPAID BALANCE AFTER 30 DAYS (18% PER ANNUM).	X III W			rant you and/or your empl streets, highways or elsew chanic's lient is headly act	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.				Comment of the state of the sta	\$ 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Pohust 1	7	i Ster	oromoro.	J. ( ) 2 4 7 5 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7	OPER NO.	iri I	CITY	ADURESO		9: P.O.	(617) 666-1100	Sometrille Ma 02145	LIST NET BROADWAY BRAKE
TOTAL AMT.	T		SUBTOTAL	PARTS	oyees permission to operate the care of truck herein des- there for the purpose of testing and/or inspection. An ex- nowledged on above care of truck the care of the purpose of testing and/or inspection. An ex- nowledged on above care of truck to corrue, the care of the purpose of the purpo	cles left in cars in case of fire, theft or any								Busher		Spec Most Suites	I RANGE	NO 2040	INSTRUCTIONS	RATION NO.	<u> </u>	CUSTOM	JOMOSVIED	Box 45459, Somerville, MA 02145	(781) 344-4107	357 Page Street	BRAKE CORP.
スプラスタ				12/12/2	9						(	ナジピ	. 0						LABOR CHARGE	SPEEDOMETER	S   HONE	SORDER NO.	21-7020	28/2/			





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 76424

						Iñ	voice #	74797	
						Ac	count #	200450	
Bill To			Ship To				voice Date		
	OF SOMERVILLE-DP\	N	CITY OF SOMERVILL	.E-DPW		2000		10/01/202	0 18:55
	NEY ROAD		1 FRANEY ROAD				stimate By		
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Terms -	: net 30								
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Job	Description			7 28 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Tech	Units	Ea	ach Amo	unt S
	M87-091 MACK	GU813, Ser#:021124	1			1.4,44	1		
		A CONTRACTOR OF THE STATE OF TH	the state of the s			100			•
	REMOVE FOUR RI	EAR WHEELS, REMOV	E BRAKE SHOES						
	RELINE BRAKES					14 + 15 f 44 1 - 1			
	NOTE ANCHOR	PINS ALL FROZEN, HA	ID TO REMOVE			-7 .	•		
5.5	To obtain the read regions of	James Lander 1987 (1986)	ND TO KEMOVE		1000	350,700	1.15		1 2
	WITH PRESS		<u>1988 - Alfan</u>	and the State			de la		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Par	ts					
Line	Part	Description			0	rder	Price	Amount	, ID
мтн	KVT4471B	LINED BRAKE SHOE				8	98.00	784.00	4
ELIC	E3518	BRAKE HARDWARE		erenger Ogsetter er en er		4	35.62	142.48	4
-1				idis variadin	.	4	1 - No. 1 - N.	Ring of Buritains	
MSC	MISC.	SUPPLIES				1	25.00	25.00	4
SSL	11.3HRS@\$110.	SHOP LABOR				1w 1	,243.00	1,243.00	4
			TO SERVICE DESCRIPTION OF A SERVICE	et Pargere de la contraction		1.00	it a Nili et l		4. 1.1
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		damage to cars or articlize the above repair wor						Freight:	1 9/19 00
								Labor: Misc:	1,243.00
		oloyees permission to op of testing and/or inspec						wiisc: Tax:	0.00
		or testing and/or inspec re the amount of repairs		палісь іюн із пе	neby ack	_	ed on NOTE:	Total:	2,194.48
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ANNUI		1 11270 WILL DE AUDE	S TO THE ONE MID DE	TENIOL ALTER	:	- (10 % F	s h_	<del></del>	***
, (11110)	••••								
Receiv	ved by:		<u> </u>	Date:					

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Page 1 of 1

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SOMEWILL MA 02/45 Sloughton, MA 07/45 Sloughto	SOMEONIE, MA 02143 SOUGHON, MA 02027 SOMEONIE, MA 02145 SOMEONIE, MA 02145  Reptit to: P.O. Box 45459, Someonille, MA 02145  ADDRESS  OPER NO.  CITY  Reptit to: P.O. Box 45459, Someonille, MA 02145  CITY  ADDRESS  OPER NO.  CITY  Reptit to: P.O. Box 45459, Someonille, MA 02145  OPER NO.  INSTRUCTIONS  OPER NO.  INSTR						18 Hood Kits	
Somerville, MA 02145  Stoughton, M. (617) 666-1100  Repnit to: P.O. Box 45459, Somerville, MA (781) 344-  Ress  Repnit to: P.O. Box 45459, Somerville, MA (781) 344-  IN STRUCTION S  IN STRUC	Somerville, MA 02145  (617) 666-1100  Reprit 10: PO. Box 45459, Somerville, MA 02145  Reprit 10: PO. Box 45459, Somerville, MA 021459  Reprit 10: PO. Box 45459, Somerville, MA 021459  Reprit 10: PO. Box 45459, Somerville,						26214248	1
SERIAL NO RECUSTRANCE OF TRUCTIONS  TRUCTION	TOTAL AMT	NOTE: A SERVICE CHARGE OF 1 1/2% WI UNPAID BALANCE AFTER 30 DAYS (18% I	Not responsible for loss or damage to cars or articles left other cause beyond our control.  I hereby authorize the above repair work to be done alone hereby grant you and/or your employees permission to o cribed on streets, highways or elsewhere for the purpose of the purpose of the purpose in the purpose of the purpos	10 3	Remonder Seknows	MAKE CMODEL B OF	(617) 666-110 Remit to: P.O.	Somerville, MA 02145
	ON NO.  TOTAL AMT  TOT	PER ANNUM).	in cars in case of fire, theft or any growth the necessary material, and operate the car or truck herein desof testing and/or inspection. An exar or truck to secure the amount of	the press	We Sho	RUCTIONS	(781) 344-4107 Somerville, MA 02145	Stoughton MA 02027



## Invoice

Date	Invoice #	
8/31/2020	65902	

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

Ship To 1112

P.O.	. Number	Terms	Rep	Due Date	Via	Project
****		Net 30 days	NSHOP	9/30/2020		3310166
Quantity		Des	scription		Price Each	Amount
	VEH# L316					
	2014 FORD	F550				
i.	VIN# XEEA	60690				412762
	PLATE# M9	1237				
Š.	VERSALIFT	ATR41				1
	SER# GG090	0003				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	ODO 13392					The state of the s
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ender :	1) Bucket nee	ed repair at welds. Po	ssible new buc	ket. Customer states		The second of th
	that bucket ha			The state of the s		10:60
2		- Found multiple crae			125.	00 250.00T
	The State of the S	and the U/C to make				/ Prount
		re safe. Lift will be sa	are once weldin	g is		The second of th
10	complete.	e to being aluminum	wa around al	لدادما/سساد المصود	105	1 250 007
10	and welded e	verything back togetl	, we ground, co	all plate to keep the	125.	00 1,250.00T
		inging outward and v		an plate to keep the		
1	MATERIALS		worded that on.		180.	00 180.00T
2.5	A STATE OF THE PARTY OF THE PAR	commended replacin	g the holding v	alves due to drift.	125.	
		AFETY concern.	8		123.	SS12.501
1	Counter Balla	ance Valve			186.	00 186.00T
	Removed old	holding valve and re	placed with ne	w. Set up truck		The state of the s
	outside, and r	an an overnight test.	No overnight			Selection of the select
	movement.					2 TO OOT
1	Freight				17.	85 17.85T
<b>1</b>		sc, and shop supplies			63.	
1	Environmenta	al Disposal Fee			25.	00 25.00T

Total

150,001

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



## Invoice

53.69T

Date	Invoice #(¿{`
8/31/2020	65902

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

Ship To

۲.0.	Number	Terms	Rep	Due Date	Via	Project () file
ker ‡		Net 30 days	NSHOP	9/30/2020		3310166
Quantity		Des	cription		Price Each	Amount
	*** State ins *** ANSI is	spection is expired. due Jan 2021				FOOGOL  AMOUNT

**Total** 

\$2,285.04

23.3 [65]

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

# Invoice



Date	Invoice #
10/8/2020	16120

497 Broadway Somerville, Mass. 02145

TO T DIOLETVILLE,	171abb. 02	173
Bill To		
City of Somerville		
Franey Road		
Somerville, MA 02145		
	•	•

Ship To			
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P.O. Number Terms		Rep	Ship	F.O.B		Project			
tim	•		10/8/2020						
Quantity	Item Code		Description	on	<u> </u>	Price Each	Amount		
1	SPECIAL SPECIAL SPECIAL	vinyl lettering a	applied on H35 applied on H36 applied on H37		650.00 650.00 650.00	650.0 650.0 650.0			
	·								
. (	creativesi	gnsbosto	on@yahoo	o.com	·   -	<b>Total</b>	\$1,950.0		

9279

CUSTOMER #: 9279

PUBLIC WORKS

1 FRANEY ROAD

CITY OF SOMERVILLE DPW

792683

STONEHAM MOTOR CO.

Ford

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

Ford Sales · Service · Genuine Ford Parts

\*INVOICE\*

DUPLICATE 1 PAGE 1

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SOMERVILLE	E, MA	021	45			PAGE 1				
HOME: 781-5	570-6	246	CONT: 781-	-570-6246						
BUS:			CELL:		SEF	RVICE ADVISOR:	9226 RI	CHARD SIL	VESTRI	JR
COLOR	YEAR		MAKE/MODEL	a.		VIN	LICENSE	MILEAGE		TAG
GRAY	11	FOR	D TAURUS		1FAH	P2DW5BG127514	168DJ1	58199/	58203	
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV. D	ATE
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	INCL	UDES	FRONT TO	E ADJUST	MENT.					
	71	70 H	ENRIKSEN,	MARC LIC	#: 717	O				
			CPM					99.00	99.	00
SOMLA	AB 1	HOUR	OF LABOR	@ \$99.0	O PER I	HOUR = \$99.00	)			
	71	70 H	ENRIKSEN,	MARC LIC	#: 717	0				
			CPM					0.00	0.	00
	*	***	******	*****	****	******	******	***		
				T	HANK YO	OU FOR CHOOSI	NG STONE	CHAM FORD	AS YOUR	
				S	ERVICE	FACLIITY.YOU	J MAY REC	CEIVE A SU	RVEY VI	A
				EI	MAIL FI	ROM FORD. THIS	IS YOUR	R SERVICE	ADVISOR	S
				R	EPORT (	CARD. EXCELLEN	IT /STRON	GLY AGREE	=PASS	
						DD=FAIL.IF YO				1
						CONTACT YOUR				
				C	OMPLET:	ING THE SURVE	Y. 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 MANUFACTUREROR SUPPLIEROTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH LABOR AMOUNT MANUFACTURER OR SUPPLIERSHALL 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 NEITHERASSUMES NOR AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR.

\*\*SHOPS SURPLY COSTS: We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$19.89. In MISC./ENVIRONM DESCRIPTION TOTALS 99.00 0 00 0 00 0. 00 SUBLET AMOUNT MISC./ENVIRONMENTAL 0.00 \* SHOP SUPPLYCOSTS: 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. TOTAL CHARGES 99. 00 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. DED./DISC./COUPON 0.00 SALES TAX 0.00 DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE PLEASE PAY THIS AMOUNT 99.00 GUSTOMER #: 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

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

PAGE 1

BUS:	370-0	240	CELL:	570 0240	SER	VICE ADVISOR:	9226 RI	CHARD SIL	VESTRI	JR
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
RED	11		RD TAURUS		1FAH	P2DW7BG118670				
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMI	SED	PO NO.	RATE	PAYMENT	INV. DATE	
01 <b>JAN11</b> D				19:00 1			CASH	14AUG2	20	
R.O. OPE	R.O. OPENED READY				S: W-(	COMP:G DLR:11	B050			
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SOML						hour = \$99.00	V			
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			RODRIGUES, CPM					0.00	0.	.00
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THANK YOU FOR CHOOSING STONEHAM FORD AS YOUR SERVICE FACLITY. 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 3 ham last

WARRANTY STATEMENT: PURSUANT TO MASSACHU	SETTS LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY	DESCRIPTION	TOTALS
MANUFACTURER OR SUPPLIER OTHER THAN OUR DEA	DISUMER GOODS AND SERVICES. ANY WARRANTIES BY A ALERSHIP, HOWEVER, ARE THEIRS, <u>NOT</u> OURS, AND ONLY SUCH	LABOR AMOUNT	99.00
MANUFACTURER OR SUPPLIER SHALL BE LIABLE F	OR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A	PARTS AMOUNT	0.00
CONSUMER TRANSACTION, THE DEALERSHIP HERE	BY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND	GAS, OIL, LUBE	0.00
AND NEITHER ASSUMES NOR AUTHORIZES ANY OTH	MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION	SUBLET AMOUNT	0.00
WITH THE SALE OF PARTS OR PRODUCTS OR THE REP		MISC./ENVIRONMENTAL	0.00
the Repair Order for shop supplies used in connection with	to $5\%$ of the total cost of labor and parts, not to exceed \$19.89, to a this repair.	TOTAL CHARGES	99.00
By signing below, you acknowledge that you were notif	ied of and authorized the Dealership to perform the services/repairs	DED./DISC./COUPON	0.00
itemized in this Invoice and that you received (or had the vehicle is being returned to you in exchange for your payr	opportunity to inspect) any replaced parts as requested by you. The nent of the Amount Due.	SALES TAX	0.00
DATE CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	99.00

CUSTOMER #: 9279

PUBLIC WORKS

1 FRANEY ROAD

CITY OF SOMERVILLE DPW

793537

#### STONEHAM MOTOR CO.

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

Ford Sales · Service · Genuine Ford Parts

\*INVOICE\*

SOMERVILLE, MA 02145

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

PAGE 1

2021073

BUS:	Tabadaan aan aan aa		CELL:			SERVICE ADVISOR: 9226 RICHARD SILVESTI						VESTRI	JR
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SERVICE FACLITTY. 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. DESCRIPTION TOTALS 99.00 0 00 0 00 00 \*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 be Repair Order for shop supplies used in connection with this repair. MISC./ENVIRONMENTAL 0.00 TOTAL CHARGES 99.00 signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs DED./DISC./COUPON 0 0.0 tized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The lais being returned to you in exchange for your payment of the Amount Due. SALES TAX 0.00 AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE CUSTOMER SIGNATURE PLEASE PAY THIS AMOUNT 99.00 CUSTOMER #: 9279

793612

#### STONEHAM MOTOR CO.

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

Ford Sales · Service · Genuine Ford Parts

## \*INVOICE\*

CITY OF SOMERVILLE DPW PUBLIC WORKS 1 FRANEY ROAD

SOMERVILLE, MA 02145

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

PAGE 1

BUS:			CELL:	370 0210	SERV	/ICE ADVISOR:	9226 RI	CHARD SII	WESTRI	JR
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THANK YOU FOR CHOOSING STONEHAM FORD AS YOUR SERVICE FACLIITY. 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.

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DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	99 00

PUBLIC WORKS

1 FRANEY ROAD

CITY OF SOMERVILLE DPW

795760

STONEHAM MOTOR CO.

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

Ford Sales · Service · Genuine Ford Parts

#### \*INVOICE\*

DUPLICATE 1

SOMERVILLE, MA 02145 PAGE 1 HOME: 781-570-6246 CONT: 781-570-6246 BUS: CELL: SERVICE ADVISOR: 9226 RICHARD SILVESTRI JR COLOR MAKE/MODEL LICENSE MILEAGE IN / OUT YEAR TAG BLACK 17 FORD EXPLORER 1FM5K8AR2HGC25093 POL782 67875/67877 PROMISED PROD. DATE WARR, EXP. PO NO. DEL. DATE RATE PAYMENT INV. DATE 19:00 06OCT20 136.00 CASH 01JAN17 DD 130CT20 READY OPTIONS: R.O. OPENED W-COMP:G DLR:11B050 060CT20 130CT20 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A CHECK ENGINE LIGHT IS ON/LOSS OF POWER WHEN ACCELERATING CAUSE: 12650D EEC SYSTEM DIAGNOSIS - (OUICK TEST) - L 8889 DAVENPORT, JOHN LIC#: 8889 WES94 (N/C)1 DA8Z\*9H3O7\*L SENDER AND PUMP ASY (N/C)1 4L3Z\*9276\*AA GASKET (N/C)9002A FUEL TANK - REMOVE AND INSTALL (9002/9072/9076) - L8889 DAVENPORT, JOHN LIC#: 8889 WES94 (N/C)9002A6 FUEL PUMP - ELECTRIC - REPLACE (9350/9A407/9C407/9H307/9H318) - LMy ICE 8889 DAVENPORT, JOHN LIC#: 8889 WES94 (N/C)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

#### B PERFORM MULTI POINT INSPECTION

CLEAR CODE - RETEST CODE PASS

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

PRESSURE IS NOT GREATER THAN 51 PSI - NO--REPLACED FUEL PUMP ASSEMBLY

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

THIS AMOUNT

CUSTOMER #: 9279

PUBLIC WORKS

1 FRANEY ROAD

CITY OF SOMERVILLE DPW

SOMERVILLE, MA 02145

795760

STONEHAM MOTOR CO.

Ford

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

Ford Sales · Service · Genuine Ford Parts

#### \*INVOICE\*

DUPLICATE 1 PAGE 2

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#### VEHICLE **CHECK-UP** FORD SERVICE MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY May contribute to vehicle efficiency and promote a greener environment Check and OK at this time May require future attention Requires immediate attention Name: Phone#: ( Fmail: **EXTERIOR BQDY** VIN#: Year/Make/Model: Plate#: Odometer: Inspect. Month: Owner Advantage Rewards®#: Service Balance: FordPass Member? YES NO NO Ford Protected® Extended Service Plan: YES NO Serviced THE WORKS Engine Air Filter Ø Note any exterior body damage or defects on diagram Oil Change & Filter Engine Coolant Ø OK FILL OK FILL Tire Rotation Ø Transmission Fluid &/or Filter Engine Oil **Power Steering** Transmission (if equipped with dipstick) Cabin Air Filter Multi-Point Inspection Ø Brake Reservoir Window Washer Coolant Recovery Reservoir Fuel Filter Spark Plugs Ø **Battery State of Health** Serviced **Battery Condition** K Scheduled Maintenance **UNDER HOOD** This is only a partial list maintenance items and is NOT all-inclusive. Please consult your Owner's Manual or visit FordOwner.com for vehicle specific maintenance requirements. N/A is circled if certain part is not applicable. Factory spec cold cranking amps Actual cold cranking amps Serviced serviced Cooling System - Hoses and Piping Horn Front Wipers Engine Air Filter Front Lighting Headlights, Parking Lights, Turn Signals, Fog Lights, 4-Way Flasher Windshield Engine Drive Belt(s) Rear Lighting – 4-Way Flasher, Taillights, Stop Lights, Plate Lights Cabin Air Filter Serviced Tire Tread Depth 7/32" or Greater / Over 5mm 6/32" to 4/32" / 5mm to 3mm 🗾 📗 Left Front Tire Condition: Size: Tread Depth: Tire PSI: Age: Right Front Tire Condition: Size. Tread Depth: Tire PSI: Left Rear Tire Condition: Size: Tread Depth: Tire PSI: Age: Right Rear Tire Condition: Size: Tread Depth: Tire PSI: Age: Full Size/Temp Spare Tire Condition: Size: Tread Depth: Tire PSI: Age: Spare Not Inspected: No Spare Tire Other/Comments: \*Tires should be replaced after 6 years. 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) Serviced Brake Lining Left Front Brake Pad Thickness: Rotor Actual: Rotor Minimum Spec: Right Front Brake Pad Thickness: Rotor Actual: Rotor Minimum Spec: Left Rear Brake Pad/Shoe Thickness: Rotor/Drum Actual: Rotor/Drum Minimum Spec: Right Rear Brake Pad/Shoe Thickness: Rotor/Drum Actual: Rotor/Drum Minimum Spec: Left Front suspension, struts, steering linkage, brake lines/hoses Right Front suspension, struts, steering linkage, brake lines/hoses Notes: Left Rear suspension, shocks/struts, linkage, brake lines/hoses Notes: Right Rear suspension, shocks/struts, linkage, brake lines/hoses Notes: Exhaust System Notes: Drivetrain Notes:

DESCRIPTION	PARTS	LABOR	TOTAL ESTIMATE
RELATED			
IMMEDIATE			
IMMEDIATE			
MAINTENANCE			
TOTAL			13

Advisor:	Customer Signature:	Customer Signature:		
Technician:	Technician:	Be sure to visit FordOwner.com One site for all your vehicle need		
Copyright 2017, Ford Motor Company, All Rights Reserved.	FORDSERVICEVCU1291R	Ford Service is a registered Trademark of Ford Motor Compan 11.1		