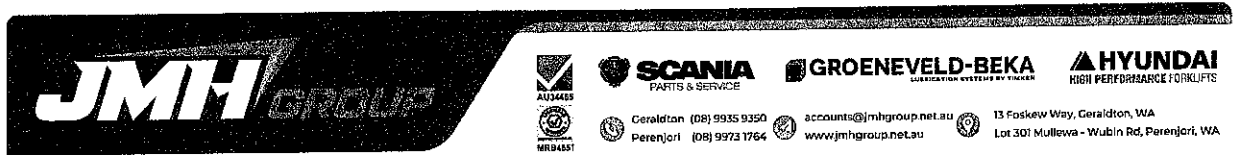


KW2



ABN: 47 007 199 300

Vehicle ID 1GQJ513		Description Kenworth K104			Key Tag		Service Tax Invoice Number 10002801		
Series				Model			Page 1 of 2	Date 26/06/2020	
Colour		Engine	Trans	VIN 6F50000004A426578		Engine No.	Fuel Type		
Paint Code	Radio Pin	Manufactured Date	Compliance Date	Manufacturer ID		Date First Registered 01/05/2004	Stock Number		
Account 51	Order Number	Deal No.	Salesperson	Dealer	Warranty Expiry	Ext Warranty Expiry	Odometer 485116		
Driver Name Mr Lee Redmond			Time In 07:00	Time Out 18:00	Date Out 20/06/2020		Phone		

Booking: walds - Sheldor
 Advisor: walds - Sheldor
 Costing: walds - Sheldor
 Finalised: doblt - Tahni
 RO: 1001231
 Claim No:

Invoice To
 Cash Sale - Service - Geraldton

Job No	B/Code	Description	Units	Amount
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1 R Diagnosed cooling system leak.
 Found internal water pump failure, leaking from telltale.
 Removed water pump, cleaned up surfaces and fitted new water pump.
 Found oil mixed in with coolant. Removed engine oil cooler housing and replaced engine oil coolers and gaskets.
 Refitted engine oil cooler housing and associated parts.
 Filled cooling system with water and detergent to flush oil from cooling system.
 Got engine to operating temp and drained mix.
 Replaced 2x coolant hoses and oil filter.
 Topped up oil as was on low mark when truck arrived.
 Refilled with Meg95 coolant.
 Degreased engine and road tested to Bringto and back.
 Rechecked for leaks and coolant level. All okay.
 Checked Cummins Insite for fault codes, none present.
 2x history codes stored – engine derate and low oil pressure.
 Cleared fault history, handed truck back to customer.

NOTES:
 Front breather leaking oil.
 Oil leak down LH side of engine. Timing cover/head.

Labour \$1,820.01

Parts	Make	Part Item Code	Part Description	Unit Price Ex	Quantity	Price Tax Excl.
	GENERIC	CU4089908RX	Cummins water pump	1252.73	1	\$1,252.73
	GENERIC	CU2892304	Cummins engine oil cooler	1393.09	1	\$1,393.09
	GENERIC	CU4973532	Cooler seats	45.48	3	\$136.44
	GENERIC	CU4376196	Cooler gasket	298.85	1	\$298.85
	GENERIC	CU3680324	Turbo gasket drain	30.39	1	\$30.39
	GENERIC	CU4026884	Turbo gasket	42.43	1	\$42.43
	GENERIC	CU2892304	Cummins engine oil cooler	1393.09	1	\$1,393.09
	SCANIA	P550949	LUBE FILTER SPIN-ON F/FLOW	69.61	1	\$69.61
	OIL AND	300012872	Rimula R4 L 15W-40 (CK-4)20L	104.03	1	\$104.03
	GENERIC	80-100-15	SILICONE HEATER HOSE 1" (SOLD PER CM)	0.91	176	\$160.16
	GENERIC	CU4089908RXDEP	CORE CHARE WATER PUMP	208.00	1	\$208.00

Service Sundries	Description	Quantity	Price Tax Excl.
	Shop Supplies	1.00	\$45.00
	Environmental Levy	50.00	\$12.73
	MEG95 Premix Extended Life Antifreeze/Coolant,205L (MEG95PM-D205)	50.00	\$197.73



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Perth
PO Box 52
Welshpool WA 6986
Ph: 08 9475 8777
Fax: 08 9475 8666

QUOTATION

QUOTATION NUMBER

6482613

QUOTATION DATE

23/10/20

PAGE

1

Invoice To

Account Number 550SERV
CASH SALES SERVICE - PERTH
PERTH
SERVICE CASH SALES

Customer

CASH SALES SERVICE - PERTH
PERTH
SERVICE CASH SALES

Kw 2

Engine Model:	SIGNATURE/ISX/QSX	Eng No:		Equip Make:	
FleetNo:		Reg No:		Cust Ord NO:	
Date in Service:		KLMS:		HRS:	
Repair Date:	23/10/20	Chassis NO:		Currency:	AUD
C.O.No.	6482613	Work ordNo.		Facility	550

Complaint:

Engine Rebuild

Cause:

Correction:

Customer Name: Just Ace
Engine Number: 79038486
Chassis Number: 426578
Registration Number:
Fleet Number:
Kilometres:
Total Fuel Burn:

Quotation Date: 26/10/2020

Quote Version Number: 2

CORRECTION:

Bring truck in to workshop and check over.
Strip down to carry out in frame rebuild.
Replace the below parts:
Pistons, Rings & Pins
Liners
Oil & Filter
Fuel Filter
Gasket Set
Main & Con Rod Bearings
Cylinder head
Oil pump
A/con belt tensioner & idler pulley
Jake brake harness
Block stiffner plate (used)
Valve camshaft
2x Rocker Levers
Front engine mounts
2x Boost hoses
Cut counterbores in cylinder block
Reassemble engine and check over.
Run up engine and check over.
Wash down and road test.
Check over and park for collection.

Cummins South Pacific Pty. Ltd.

QUOTATION



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QUOTATION NUMBER 6482613
QUOTATION DATE 23/10/20
PAGE 2

Invoice To
Account Number 550SERV

Customer CASH SALES SERVICE - PERTH

Description	Operation	Unit price	Qty	Extension
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Exclusions : This quote does not cover any parts or labour that may be required due to failure on components not yet inspected. Once full inspection is completed any variation to this quotation will be advised.

Coronavirus: As a result of the outbreak of the disease Covid-19 arising from the novel coronavirus, temporary delays in delivery, labour or services from Cummins and its sub-suppliers or subcontractors may occur. Among other factors, Cummins' delivery obligations are subject to correct and punctual supply from our sub-suppliers or subcontractors, and Cummins reserves the right to make partial deliveries or modify its labour or service. While Cummins shall make every commercially reasonable effort to meet the delivery, service or completion obligations set forth herein, such dates are subject to change.

Payment Terms
Account customers: - As per Cummins account terms and conditions *

Cash Sale: - Cleared funds will be required prior to release of the equipment.* As per Cummins cash sale agreement

Quote prepared by: _____

Quote delivered by: _____

Date: ____/____/20____

Customer Signature: _____

Acceptance Date: ____/____/20____



Cummins South Pacific Pty. Ltd.

QUOTATION

Perth
PO Box 52
Welshpool WA 6986
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QUOTATION NUMBER 6482613
QUOTATION DATE 23/10/20
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Invoice To
Account Number 550SERV

Customer CASH SALES SERVICE - PERTH

Description	Operation	Unit price	Qty	Extension
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Order number: _____

This Quote is valid for 30 days

Banking Details
Cummins South Pacific Pty Ltd
Australia and New Zealand Banking Group Limited
(ANZ) Level 4, 100 Queen Street, Melbourne VIC
3000 Account No: 836551902 BSB:013 479
Swift Code: ANZBAU3M

Description	Operation	Unit price	Qty	Extension
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Labour	3285	162.00	3.00	486.00
LABOUR TOTAL				486.00

Material	TENSIONER, BELT	594.64	1	594.64
3690067	PULLEY, IDLER	328.58	1	328.58
3689465	WIRING HARNESS	811.61	1	811.61
4331306	SCREW HEXAGON FLANGE HEAD	24.21	1	24.21
3680781	CAMSHAFT	5701.30	1	5701.30
4298626	LEVER, ROCKER	348.54	1	348.54
5484231	LEVER, ROCKER	432.34	1	432.34
5484230	FRONT ENGINE BUSH	183.36	2	366.72
D13-1012	FRONT ENGINE BUSH	126.62	2	253.24
K066-404	HOSE	108.31	1	108.31
HE8761XL	BLOCK STIFFENINGPLATE S1	212.00	1	212.00
3680425U	MATERIAL TOTAL			9181.49

Miscellaneous	BASIC PLUS REBUILD	19640.00	1	19640.00
	COUNTERBORES	2280.00	1	2280.00
	OEM HOSE	82.23	1	82.23
	FAN HUB AIR LINE	120.00	1	120.00

Cummins South Pacific Pty. Ltd.

QUOTATION



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QUOTATION NUMBER 6482613
 QUOTATION DATE 23/10/20
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Invoice To
 Account Number 550SERV

Customer CASH SALES SERVICE - PERTH

Description	Operation	Unit price	Qty	Extension
	GOODWILL DISCOUNT	2177.22-	1	2177.22-
	Consumables	120.00		120.00
		MISC TOTAL		20065.01
		SUB-TOTAL		29732.50
		G.S.T		2973.25
		Total		32705.75

This quotation is valid for 30 days and is subject to change by Cummins depending on equipment condition following components/part disassembly and inspection.

This quotation may be withdrawn by Cummins at any time prior to the formal contract being agreed