CUSTOMER #: 96006
UNIT# 1634P

PRICE INTERNATIONAL
PO BOX 210
TYLER, TX 75710
HOME: 903-597-9363 CONT: 903-597-9363
BUS: CELL:

SERVICE ADVISOR: 416 DAVID FEATHERSTON

UNIT YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG
1634P 13 INTERNATIONAL 4300 3HAMMAAL1DL242143 142390/142390 T1634P

DEP. DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE
10DEC12 DD13APR12 17:00 21DEC18 X 0.00 CHG 27MAR19

R.O. OPENED READY OPTIONS: STK:1634P ENG:466HM2Y3423995
TRN:6311124688 AXL:12068663 1)MFDT 230HP 2010 EPA

12:33 21DEC18 16:36 27MAR19

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
A CHECK AND ADVISE ENGINE WILL NOT START
12 ENGINE
435 INTU
1 5010932R91 TRBOCHGR,KIT, REMAN TURBO SUPE (N/C)
CORE CHARGE I (N/C)
S/N# 221299
1 1885590C93 TUBE ASSY, TURBO OIL SUPPLY (N/C)
10 TXT126870141 SPLIC (N/C)
10 TXT126870142 TUBE (N/C)
1 1881015C92 SENSOR INTAKE MAN AIR TEMP (N/C)
1 1888103C3 FITTING,THROTTLE COUPLING (N/C)
1 2516013C91 TUBE,KIT, BOOST TUBE WITH CLAM (N/C)
1 1899132C1 BOLT SOCKET HEAD M5 X 16MM (N/C)
1 1899203C1 INSULATR, INSULATOR BOOST SOLE (N/C)
1 3682826 SEAL,GROMMET (N/C)
-1 5010932R91 CORE RETURN (N/C)
6 5010715R91 INJECTOR, I334, 466, REMAN (N/C)
CORE CHARGE I (N/C)
HOV00261 HOV00396 HOV00239
1 2517298C1 FILTER, AIR (N/C)
1 1842130C3 THERMSTA, THERMOSTAT ASSEMBLY (N/C)
12 1873884C2 BOLT CONNECTING ROD (N/C)
14 1883597C1 BOLT BEARING CAP (N/C)
4 BM0117 BERRYMAN (N/C)
4 3M7485 3" ROLOC (N/C)
1 1893941C97 KIT, ENGINE OVERHAUL 215-230 H (N/C)
6 FLTRLCGG COOLANT,FLEETRITE RELC CONC GA (N/C)
12 AF ANTIFREEZE DISPOSAL (N/C)
-6 5010715R91 CORE RETURN (N/C)
1 1818231C1 BOLT M8 X 80 HEX FLANGE (N/C)
1 1817978C1 BOLT M8 X 35-10.9 HEX FLG (N/C)
4 1844447C1 RING-O #214 (N/C)
1 1844447C1 RING-O #214 (N/C)
1 1697015C91 KT ORING,KIT, O-RING QUALITY C (N/C)

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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 BUSINESS & COMMERCE CODE, §36.009, 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 OR THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

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DESCRIPTION
LABOR AMOUNT
PARTS AMOUNT
GAS, OIL, LUBE
SUBLET AMOUNT
MISC. CHARGES
TOTAL CHARGES
LESS INSURANCE
SALES TAX

CUSTOMER SIGNATURE
PLEASE PAY THIS AMOUNT

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HOME: 903-597-9363 CONT: 903-597-9363
BUS: CELL:

142443
*INVOICE*

PAGE 2

SERVICE ADVISOR: 416 DAVID FEATHERSTON

UNIT YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG
1634P 13 INTERNATIONAL 4300 3HAMMAAL1DL242143 142390/142390 T1634P

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12:33 21DEC18 16:36 27MAR19

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
1 1697017C91 KT ORING, KIT, O-RING QUALITY C (N/C)
33 DELV15W40Q OIL (N/C)
33 OF OIL DISPOSAL FEE (N/C)
1 2604714C1 CLAMP HOSE 4.6 INCH (N/C)
1 2514759C91 CLAMP HOSE 5" (N/C)
1 FT FREIGHT (N/C)

142390 PUSH TRUCK INTO OUR SHOP PERFORM DIAGNOSTICS AND FOUND THE CLEAN POWER CONNECTIONS TO ECM NOT SUPPLING POWER TO THE ECM. CUT OUT DEFECTIVE CONNECTOR AND HARDWARE. FURTHER DIAG FOUND THE HIGH PSI TURBO LOCKED UP, REPLACED THE TURBO AND GOT ENGINE RUNNING. FOUND A LARGE AMOUNT OF BLOW BY. GOT ENGINE TO OPERATING TEMP AND CHECKED BLOW BY, IT WAS AT 5", NEED TO ROAD TEST WITH COMPUTER AND CHECK ALL THE READINGS ON ROAD TEST. FOUND EXTREME LOW POWER WITH 0 BOOST AND NO EXCESSIVE BACK PRESSURE. NEEDS A SET OF INJECTORS AND OVERHAUL. REMOVE ALL COMPONENTS TO PERFORM INFRAME OVERHAUL. INSTALL WORKS KIT WITH NEW BEARINGS & TORQUE TO SPECS. REINSTALL CYLINDER HEAD WITH NEW GASKETS. TORQUE TO SPECS. INSTALL NEW INJECTORS AND THERMOSTAT. FILL WITH FRESH OIL AND COOLANT RUN AND CHECK FOR LEAKS. ROAD TEST TRUCK, ENGINE HAD LOW POWER. REPAIR ON LINE F.

B REPLACE INSTRUMENT CLUSTER GLASS IS BROKEN
08 ELECTRICAL
435 INTU
1 FT FREIGHT (N/C)
1 2506722C2 BEZEL, INSTR CLUSTER, W/ LENS (N/C)
142390 REPLACE CLUSTER BEZEL WITH GLASS

C QUICK LUB
CAUSE: PREVENTIVE MAINTENANCE
QL QUICK LUB
421INTQL
142390 CHANGE OIL AND FILTER, FUEL FILTER, LUBE CHASSIS, CHECK PER ON COMMAND PM FORM,

**********************************************************

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Signature of the Person Responsible or Agent for Person Responsible for Payment

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

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BUS: 

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12:33 21DEC18 16:36 27MAR19

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

D MISC PARTS QUICK LUBE

20 MISCELLANEOUS REPAIRS

421 INTU
1 3839141C1 FILTER HVAC AIR INLET FRESH (N/C)
2 3579049C1 WASHER FLAT*M12 OD 27 SRT (N/C)
4 3579048C1 BOLT BUMPER*6 LOBE M12 X 41 S (N/C)
4 30755R1 NUT HEX M12 FLANGED (N/C)
4 30744R2 BOLT HEX HD MET M12X30 PHC FLG (N/C)
1 3544993C1 ANTENNA ASM RADIO (N/C)

12 ENGINE

F** REPAIR FOR LOW POWER

395 INTU
1 3549893C1 FILTER HVAC AIR INLET FRESH (N/C)
1 2015983C1 GASKET EXH PIPE FLANGE (N/C)
1 2594129C1 GASKET V-BAND (N/C)
1 3553499C2 CLAMP BATT HOLD DOWN (N/C)
1 4508706C1 GASKET EXH PIPE FLANGE 4 IN J (N/C)
1 4508707C1 GASKET EXH PIPE FLANGE 4 IN L (N/C)

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**LINE_OPCODE TECH TYPE HOURS | LIST | NET | TOTAL**

| 0.00 | 0.00 | 0.00 |

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**1 FLTCCIDSTAR2 CHARGE AIR COOLER(CAC); INTERN**

---

**LT LAP TOP**

---

**435 INTU**

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**12:33 21DEC18 16:36 27MAR19**

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**SUBL BURN AND CLEAN DPF AND DOC FILTER PO#76639**

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142390 PERFORMED HEALTH REPORT FOUND NO ACTIVE FAULTS.  
COMPLAINT OF NO POWER WHEN COLD.  
PERFORMED STANDARD TEST FOLLOWED BY AIR MANAGEMENT TEST, BUT VEHICLE FAILED DUE TO ACTIVE FAULT, EGR FLOW RATE INSPECT MIXER HOUSING AND FOUND A LARGE AMOUNT OF SOOT BUILD UP. REMOVED EGR VALVE WHICH WAS SEVERELY STUCK AND SPLIT IN HALF. CLEANED INSIDE OF HOUSING AND INSTALLED NEW EGR VALVE. ATTEMPTED TEST AGAIN AND BOOST WAS STILL BELOW SPEC. REMOVED CAC OUTLET PIPE AND FOUND, AIR FLOW BUT NOT ENOUGH FOR BOOST TO BUILD WITH ENGINE AT HIGH IDLE: PERFORMED CLEANING OF THE CAC AND RESTRICTION IS STILL ENOUGH TO PREVENT PROPER BOOST.  
REMOVE ALL COMPONENTS TO REPLACE CAC. REPLACE CAC. REINSTALL ALL REMOVED COMPONENTS. ROAD TEST TO VERIFY REPAIRS.

---

**1634P**  
Thank You for choosing Price International for your service needs. We appreciate your business.

---

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