

Memo

TO:

Mayor Manier and City Council

FROM:

Ed Andrews, Public Works Director

DATE:

May 4, 2018

SUBJECT:

Emergency Repairs to 2013 International 7400 (Lin #1)

In February of 2018, Lin #1 experienced problems with its exhaust aftertreatment system (Re-Gen) and was taken to Center State for repairs after our mechanic determined the scope of the problem.

The repairs totaled \$8,095.21, detailed is the attached invoice. These repairs were undertaken as an emergency repair given the time of year and the need to return this unit back into service during winter operations.

This matter has been placed on the City Council meeting consent agenda of Monday, May 7th, 2017 for review and post purchase ratification.

CUSTOMER #: 4861

UNIT# 1 CITY OF WASHINGTON

E9993-0811-06-03/11 301 WALNUT ST

110989

CENTRE STATE INTERNATIONAL TRUCKS, INC.

INVOICE

DUPLICATE 1

3313 S.W. Washington Street

Peoria, IL 61602 12001 627 0402

WASHINGTON, IL 61571	PAGE 4	(309) 637-8483				
HOME:309-444-3196 CONT:309-444-3196						
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ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE: RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warrantles with respect to
the sale of this item\tens. The
Seller hereby expressly disclaims all
warrantles 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 llability in
connection with the sale of this
item/items.

CUSTOMER SIGNATURE

TOTALS DESCRIPTION 2798.50 LABOR AMOUNT PARTS AMOUNT 4514.23 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 548.60 233.88 MISC. CHARGES 8095.21 **TOTAL CHARGES** LESS INSURANCE 0.00 SALES TAX 0.00 PLEASE PAY
THIS AMOUNT 8095.21