



2977891109

Priced Work Order Work Order #043 477727

4310 BROADWAY

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PRICED WORK ORDER

For Purchase Order APPROVAL ONLY

For Questions or Concerns:

MORE! DAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

MOUNT VERNON, IL 62864- (618)244-4242

WADE R HART 618-244-4242

Customer Name JS TRANSPORTATION LLC		Driver Name DANIEL		Driver Cell# 7344318242		Trip#		P.O.# P 043 477727	
Address 21306 W 82ND ST		City/State/Zip LENEXA KS 662202579		Date 09/20/26		Time 15:15		Technician VW	
Vehicle # 38		Year 12		Make FTL		Model CDRANADO		VIN 230912	
Engine # 00		Engine Make DET		Engine Model 7FVXFBOOXCDL4396		Engine Serial DET		Engine Year DET	

Unit Requested: **DANIEL REQUESTS: AIRDRIER AND AC COMPRESSOR NEEDS INSTALLED DRIVER**
 Unit SVCD: **TRACTOR** HAS ALL PARTS INCLUDING BELT TO BE INSTALLED

TYPE	QTY	PART NUMBER	DESCRIPTION	UOM	REQ PRICE	PRICE	QTY	EXTENDED AMOUNT
ACCO			R/R A/C COMPRESSOR ACER INCL				1.00	328.99
ACCO			LABOR ONLY, ACER STANDARD SERVICE INCLUDED, TO REPLACE ANY					
ACCO			COMPRESSOR					
ACCO	988 062	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			1.60	
ACRD			R&R A/C RECEIVER DRYER				1.00	66.99
ACRD			R&R AC RECEIVER DRYER LABOR ONLY					
ACRD	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			.50	
ACPI			AC PERFORMANCE CHECK				1.00	63.99
ACPI			AC DIAGNOSTIC INSPECTION, LABOR ONLY.					
ACPI	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			.50	
SL	606 008	COS R134WA, SAP #0001123185	R134A FREON	EA	19.99	19.99	3.75	74.96
SL	606 012	O, SAP #0001606470	FREON RECOVERED	EA	17.99	17.99	-3.50	-62.97
SL	517 999	A12-53680-323, SAP #0001602125	AC LINE	EA	198.44	198.44	1.00	198.44
SL	517 999	A22-52177-325, SAP #0001602125	AC LINE	EA	320.61	320.61	1.00	320.61
LET	996 001	SAP # 0001605124	PARTS RUN EFFINHAM	EA	210.00	210.00	1.00	210.00
SL	499 115	PP106068C, SAP #0001603466	PREM CAB FILTER FTL PP106068C	EA	28.99	28.99	1.00	28.99
INCF			INSTALLED CAB FILTER				1.00	17.99
INCF			LABOR TO INSTALL 503-011 012					
INCF	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			.25	
SL	600 023	23-13201-000	#6 STAT O SEAL	EA	5.99	5.99	2.00	11.98
		SAP #0001604878						
SL	600 024	PH 668450, SAP #0001604879	#10 STAT O SEAL	EA	6.99	6.99	5.00	34.95
SL	600 061	23-12639-720	13-12645-720 12639 TRX AC BOLT	EA	5.99	5.99	1.00	5.99
		SAP #0001609169						
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	33.00	33.00	1.00	33.40
SL	998 004	LABOR, SAP #0001606877	MECHANICAL HOURLY LABOR	HR	139.99	139.99	.90	125.99

Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com.

Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.

ADDITIONAL REMARKS

TECHNICIAN COMMENTS CONTINUED:

AS ROUNDED. HAD TO DRILL BOLT OUT TO REMOVE LINE. INSTALLED NEW LINE WITH NEW ORINGS AND NEW BOLT. RAN VACCUUM AND LEAK TEST FOR 45 MIN AND PASSED. CHARGED UP 3.75LBS. RAN TRK AND PRESSURES ARE GOOD AND BLOWING 45 OUT OF VENTS. REMOVED AND REPLACED CABIN AIR FILTER. THANKS DAKOTA H