



E-19

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 NW 7686 PO Box 1450
 Minneapolis, MN 55485-7686

NORMAL IL BRANCH
 450 W NORTH TOWN ROAD
 NORMAL, IL 61761- (309)452-4454

OWNER
 PEORIA FIRE DEPARTMENT
 832 W HURLBURT
 PEORIA, IL 61605-
 COLTON ROBERTS - 309 4948709

INVOICE NO

ESTIMATE

TO PAY ONLINE LOGON TO
 customerpayment.cummins.com

BILL TO

PEORIA FIRE DEPARTMENT 832 W
 HURLBURT ST PEORIA. IL 61605-
 2232

PAGE 1 OF 4

... CHARGE **

| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 31-AUG-2021 | | 06-NOV-2012 | ISL9 CM2250 | | PIERCE |
| CUSTOMER NO. | IHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 32537 | | 30-AUG-2021 | 73437945 | CPL368900 | IMPEL |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| 220850 | | | 72672/0 | | 842 ENGINE 1 |

| QUANTITY | BACK | QUANTITY | PART | PRODUCT | CODE | UNIT PRICE | AMOUNT |
|----------|---------|----------|--------|-------------|------|------------|--------|
| ORDERED | ORDERED | SHIPPED | NUMBER | DESCRIPTION | | | |

| | | | | | | | |
|------------|--|---------|----------|---------------------------------------|---------------------------------|--------|----------|
| OSN/MSNNIN | | 25946-1 | | OVERHEATED POSSIBLE BLOWN HEAD GASKET | | | |
| COMPLAINT | | | | DIAGNOSTIC CHARGE: | | | 0.00 |
| COVERAGE | | | | GUARDIAN INSP | GUARDIAN FREE VISUAL INSPECTION | | 0.00 |
| | | | | PARTS: | | | 0.00 |
| | | | | PARTS COVERAGE CREDIT: | | | 0.00 |
| | | | | TOTAL PARTS: | | 0.00 | 0.00 |
| | | | | SURCHARGE TOTAL: | | | 0.00 |
| | | | | LABOR: | | | 0.00 |
| | | | | LABOR COVERAGE CREDIT: | | | 0.00 |
| | | | | TOTAL LABOR: | | 0.00 | 0.00 |
| | | | | MISC.: | | | 0.00 |
| | | | | MISC. COVERAGE CREDIT: | | | 0.00 |
| | | | | TOTAL MISC.: | | 0.00 | 0.00 |
| | | | 0LF9009 | PAC,LF | FLG | 48.84 | 48.84 |
| | | | 03939352 | GASKET,OIL SUC CONNECTION | CECO | 4.18 | 4.18 |
| | | | 03945917 | SET.MAIN BEARING (STD) | CECO | 264.56 | 264.56 |
| 1 | | | 0FF5488 | IRDC | | 19.08 | 19.08 |
| | | | | PAC,FF | FLG | | |
| 6 | | | 04955530 | KIT,ENGINE PISTON | CECO | 365.98 | 2,195.88 |
| | | | 0FREIGHT | EDOWN NON WARRANTY | | 84.67 | 84.67 |
| | | | | FREIGHT CHRGS SERVICE | C1-FREIGHT | | |
| | | | | FREIGHT 4955530 | | | |

Completion date: 31-Aug-2021 02:58PM. Estimate expires: 29-Sep-2021 03:01 PM.

Billing Inquiries? Call (877)480-6970 or email CBSNPower.Receivables@cummins.com

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE. _____ DATE _____

Sales and Service

INVOICE NO

NORMAL IL BRANCH
450 W NORTH TOWN ROAD
NORMAL, IL 61761- (309)452-4454

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OWNER

PEORIA FIRE DEPARTMENT
832 W HURLBURT
PEORIA, IL 61605-
COLTON ROBERTS - 309 4948709

PAGE 2 OF 4

*** CHARGE ***

| | | | | |
|--------------|--------------------|-------------------|-----------|-----------------|
| DATE | 220850 | ENGINE SERIAL NO. | CPL368900 | EQUIPMENT MODEL |
| 31-AUG-2021 | CUSTOMER ORDER NO. | 73437945 | | IMPEL |
| | SHIP VIA | FAIL DATE | PUMP CODE | |
| | | 30-AUG-2021 | EQUIPMENT | UNIT NO. 842 |
| CUSTOMER NO. | SALESPERSON | MILEAGE/HOURS | MAKE | ENGINE 1 |
| 32537 | DATE IN SERVICE | 72672/0 | | |
| | | PUMP NO. | PIE | |
| REF. NO. | 06-NOV-2012 | ISL9CM2250 | RC | |
| | | | E | |
| | | CPL NO. | | |

| QUANTITY | BACK | QUANTITY | PART | PRODUCT | CODE | UNIT PRICE | AMOUNT |
|----------|---------|----------|--------|-------------|------|------------|--------|
| ORDERED | ORDERED | SHIPPED | NUMBER | DESCRIPTION | | | |

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

| OSN/MSNNIN | 25946-1 | | | | | |
|------------|---------|------------|---------------------------|---|--|-------------------|
| | 1 | 05332563 | GASKET,OIL PAN | CECO | | 57.44 57.44 |
| | 6 | 05404408 | LINER,CYLINDER | CECO | | 188.05 1,128.30 |
| | | 0FREIGHT | FREIGHT CHRGS SERVICE | CENTRAL DIST'S C1-FREIGHT FREIGHT 5404408 | | 49.93 49.93 |
| | 6 | 05405325 | NOZZLE,PISTON COOLING | CECO | | 23.81 142.86 |
| | | 05473339 | KIT,UPPER ENGINE GASKET | IRDC CECO | | 315.09 315.09 |
| | 6 | 05579381 | KIT,CON ROD BEARING | IRDC CECO | | 35.26 211.56 |
| | | 04024883 | KIT,SEAL | IRDC CECO | | 74.62 74.62 |
| | | 03164067 | SEALANT | CECO | | 21.31 21.31 |
| | | 04352363 | KIT,UPFIT | CECO | | 656.12 656.12 |
| | | 0FREIGHT | FREIGHT CHRGS SERVICE | CENT DIST C1-FREIGHT FREIGHT 4352363 | | 29.07 29.07 |
| | | 05566887 | KIT,EXH RCN COOLER | CECO | | 1,456.51 1,456.51 |
| | | 0FREIGHT | FREIGHT CHRGS SERVICE | CENT DIST C1-FREIGHT FREIGHT 5566887 | | 64.46 64.46 |
| | | 02885880RX | MODULE,INLET CATALYST | DRC MEMPHIS | | 2,871.85 2,871.85 |
| | 1 | 02880512D | MODULE, INLET CATALYST IS | CLEAN | | 350.00 350.00 |
| | -1 | 02880512D | MODULE, INLET CATALYST IS | DIRTY | | 350.00 - 350.00 |
| | | 0FREIGHT | FREIGHT CHRGS SERVICE | C1-FREIGHT FREIGHT 2885880RX | | 127.05 127.05 |
| | | 02871463RX | MODULE,PARTICULATE FILTER | DRC MEMPHIS | | 1,249.66 1,249.66 |

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 832 W HURLBURT
 PEORIA, IL 61605-
 COLTON ROBERTS - 309 4948709

PAGE 3 OF 4

... CHARGE ...

| DATE | 220850 CUSTOMER ORDER NO. | FAIL DATE | ENGINE SERIAL NO. | PUMP CODE EQUIPMENT MAKE | MODEL IMPEL |
|--------------|--------------------------------|--------------------------------|---------------------|--------------------------------|-------------------|
| 31-AUG-2021 | | 30-AUG-2021 | 73437945 | | UNIT NO. |
| | SHIP VIA | PARTS DISP. ENGINE MODEL | MILEAGE/HOURS | PIE RC E | 842 ENGINE 1 |
| CUSTOMER NO. | SALESPERSON DATE IN SERVICE | ISL9 CM2250 | 72672/0 PUMP NO. | | |
| 32537 | | | | | |
| OSN/MSNNIN | 25946-1 | | | | |
| | 028714630 | MODULE, PARTICULATE FILTER | CLEAN | | 625.00 625.00 |
| -1 | 028714630 | MODULE, PARTICULATE FILTER | DIRTY | | 625.00 - 625.00 |
| | 0FREIGHT | FREIGHT CHRG SERVICE | C1-FREIGHT | | 55.29 55.29 |
| | | | FREIGHT 2871463RX | | |
| 2 | 03824510 | CLEANER, ELC CONTACT | CECO | | 33.27 66.54 |
| 2 | 007451 | 4 INCH DISC | E4-OTHER | | 5.15 10.30 |
| 4 | 0ROLOC | 3M SCOTCH DISCS | E4-OTHER | | 1.89 7.56 |
| | 0FF5636 | PAC, FF (S) | FLG | | 26.75 26.75 |
| | 0FS1065 | PAC, FS | FLG | | 46.25 46.25 |
| 1 | 0WF2071 | WFPKG | FLG | | 14.46 14.46 |
| 7 | 0CC36073 | OAT | FLG | | 28.91 202.37 |
| 8 | 0V891001 | P BL 1 S GN2 15W-40 BULK | VALVOLINE | | 13.45 107.60 |
| | 04988280 | GASKET, HYDRAULIC PUMP | CECO | | 4.26 4.26 |
| | 05529501RX | HEAD, CYLINDER | DRC | | 4,553.03 4,553.03 |
| | | | CENT DIST | | |
| | 049421320 | HEAD, CYLINDER | CLEAN | | 375.00 375.00 |
| -1 | 049421320 | HEAD, CYLISC/QSC ISLIQSL | DIRTY | | 375.00 - 375.00 |
| | 0FREIGHT | FREIGHT CHRG SERVICE | C1-FREIGHT | | 201.42 201.42 |
| | | | 5529501RX | | |
| 4 | 05286984 | STUD | CECO | | 9.57 38.28 |
| 4 | 05263462 | NUT | CECO | | 3.64 14.56 |
| 12 | 03944593 | SCREW, HEX FLANGE HEAD CAP | CECO | | 4.22 50.64 |
| 2 | 03376891 | TRACER, FLUORESENT OIL | CECO | | 27.74 55.48 |

Completion date: 31-Aug-2021 02:58PM. Estimate expires: 29-Sep-2021 03:01PM.

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REF. NO. 06-NOV-2012 CPL NO. EQUIPMENT
 CPL368900

| QUANTITY | BACK | QUANTITY | PART | PRDUCT | | | | |
|----------|---------|----------|--------|-------------|------|------------|--------|--|
| ORDERED | ORDERED | SHIPPED | NUMBER | DESCRIPTION | CODE | UNIT PRICE | AMOUNT | |

AUTHORIZED BY (print name), _____ SIGNATURE _____, DATE. _____



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 PEORIA, IL 61605-
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PAGE 4 OF 4

... CHARGE ...

| | | | | | |
|--------------|--------------------|-------------|-------------------|-----------|-----------------|
| DATE | REF. NO. | 06-NOV-2012 | ISL9CM2250 | PUMP NO. | RCE |
| 31-AUG-2021 | 220850 | | | CPI NO. | EQUIPMENT MODEL |
| | CUSTOMER ORDER NO. | fail DATE | ENGINE SERIAL NO. | CPL368900 | IMPEL |
| CUSTOMER NO. | SHIP VIA | 30-AUG-2021 | 73437945 | PUMP CODE | UNIT NO. |
| 32537 | | PARTS OI&P. | IIIIIEAGEIHOURS | EQUIPMENT | 842 ENGINE 1 |
| | SALESPERSON | ENGINE | 72672/0 | MAKE | |
| | DATE IN SERVICE | MODEL | | PIE | |

| QUANTITY | BACK | QUANTITY | PART | PRODUCT | CODE | UNIT PRICE | AMOUNT |
|---------------------|---------|-----------|--------|----------------|---------------------------------|------------|--------|
| ORDERED | ORDERED | SHIPPED | NUMBER | DESCRIPTION | | | |
| | | 25946-1 | | | | | |
| OSN/MSNNIN | | 1,100.00 | | 1,100.00 O CAP | NOW 3 YEAR 150,000 CERTIFICATES | | |
| | | | | 17,627.83 | | | |
| | | | | 0.00CR | C1- CERTIFICATES | | |
| | | 17,627.83 | | 0.00 | PARTS: | | |
| | | | | 7,783.20 | PARTS COVERAGE CREDIT: | | |
| | | | | 0.00CR | TOTAL PARTS: | | |
| | | 7,783.20 | | 800.00 | SURCHARGE TOTAL: | | |
| | | | | 0.00CR | | | |
| TAX EXEMPT NUMBERS: | | 800.00 | | | | | |
| | | | | - 1,100.00 | | | |
| | | | | 50.00 | | | |
| | | | | 100.00 | | | |
| | | | | 150.00 | | | |
| | | | | 0.00 | LOCAL | | |

LABOR:
 LABOR COVERAGE CREDIT:
 TOTAL LABOR:
 MISC.:
 MISC. COVERAGE CREDIT:
 TOTAL MISC.:
 NOW OVERHAUL SPECIAL
 ELECTRONIC TOOLING FEE HAI
 WASTE DISPOSAL SHOP SUPPLIES

Completion date: 31-Aug-2021 02:58PM. Estimate expires: 29-Sep-2021 03:01PM.

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TOTAL TAX: 24,611.03
 TOTAL AMOUNT: US \$

SUBTOTAL: 24,611.03 0.00

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____