

13015 WEST CUSTER AVENUE
BUTLER, WI 53007-1113
PHONE: (262) 781-7100
FAX: (262) 781-0357
www.istate.com

ACCOUNT NUMBER: 144484
INVOICE NUMBER: R041050679:01
INVOICE DATE: 02/11/2025
INVOICE TERMS: NET30
PURCHASE ORDER#: 53
VEHICLE#: 514353
ORIG. DOCUMENT: E041008551

SERVICE INVOICE

BILL-TO

WAUWATOSA FIRE DEPT
1601 UNDERWOOD AVE
MILWAUKEE, WI 53213

SHIP-TO

WAUWATOSA FIRE DEPT
1601 UNDERWOOD AVE
MILWAUKEE, WI 53213

Cust. Unit #: F310	Make: PIERCE	Model: Arrow XT Ladder	Tag #: SHPJ
V.I.N: 4P1BCAGF0GA016596	Model #:	In Serv Date: 01/27/2016	Year: 2016
Engine S/N: 06R0362114	Model #: 6067GK45	In Serv Date: 01/27/2016	Mileage: 5,832
Tran S/N: 6610021197	Model #: HD4060P	In Serv Date: 2/11/2025	Eng Hrs: 529
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date: BOM/Spec:	Date Create: 01/21/2025

Sold Operations

Job#1 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition REMOVE AND REPLACE TRANSMISSION

POC IS DERRICK 414-412-9915

Cause TRANS HAS LOW MAIN PRESSURE

13015 WEST CUSTER AVENUE
 BUTLER, WI 53007-1113
 PHONE: (262) 781-7100
 FAX: (262) 781-0357
 www.istate.com

ACCOUNT NUMBER: 144484
 INVOICE NUMBER: R041050679:01
 INVOICE DATE: 02/11/2025
 INVOICE TERMS: NET30
 PURCHASE ORDER#: 53
 VEHICLE#: 514353
 ORIG. DOCUMENT: E041008551

Sold Operations (Cont.)

Correction

DROP EXHASUT TO THE FLOOR. REMOVE HYDRO MOTOR OFF TOP PTO DRIVE. UNHOOK AND REMOVE TOP PTO DRIVE. UNBOLT AND REMOVE DIPSTICK TUBE. UNPLUG ALL TRANS SENSORS AND REMOVE BRACKETS. REMOVE REAR SIDE MOUNT UP/ DOWN BOLTS. UNHOOK TRANS COOLER LINES. REMOVE DRIVE SHAFT FROM SIDE PTO DRIVE. REMOVE T/C BOLT COVER. WORKING ON T/C BOLTS.ASSISST WITH REMOVING THE FLEX PLATE BOLTS.REMOVE ALL T/C BOLTS. REMOVE BOTTOM FOUR TRANS MOUNTING BOLTS. LIFT ENGINE AND BLOCK UP. REMOVE SIDE TRANS MOUNTING BRACKETS. REMOVE REST OF TRANS MOUNTING BOLTS. SWING TRANS BACK AND LIFT OUT OF TRUCK. PUT OLD TRANS ON CART.

PULL SIDE PTO OFF OLD TRANS. CLEAN AND CHECK OUT BOTH PTO DRIVES. BOTH LOOK GOOD. FLUSH TRANS COOLER AND BUFF FLYWHEEL HOUSING. REMOVE FLEX PLATES AND REAR MAIN SEAL. CLEAN OUT FLYWHEEL HOUSING AND CRANK. GET NEW TRANS OFF SKID. INSTALL SIDE PTO DRIVE AND TIGHTEN TO SPEC. HOOK UP OIL FEED LINE. INSTALL TRANS COOLER FITTING HOUSING AND TIGHTEN TO SPEC. TAP OUT T/C BOLT HOLES AND TRANS MOUNTING HOLES. REAR MAIN SEAL IS READY TO GO IN.INSTALL REAR MAIN SEAL.

INSTALL FLIX PLATES AND TIGHTEN TO SPEC. TAP OUT T/C BOLT HOLES AND TRANS MOUNTING BOLT HOLES. CHAIN UP TRANS . DROP TRANS IN TRUCK FROM THE TOP. STUFF TRANS AND BOLT IN WITH BLUE LOCTITE. TIGHTEN ALL TRAN MOUNTING BOLTS TO SPEC. INSTALL TRANS SIDE MOUNTS AND BOLT IN WITH BLUE LOCTITE. TIGHTEN ALL MOUNTING BOLTS TO SPEC. INSTALL ALL SIDE MOUNT UP/DOWN BOLTS AND TIGHTEN TO SPEC. LINE UP T/C BOLT HOLES. WORKING ON INSTALLING T/C BOLTS.

INSTALL ALL T/C BOLTS AND TIGHTEN TO SPEC. INSTALL T/C BOLT COVER. INSTALL ALL BRACKETS FOR TRANS COOLER LINES. DROP FUES BOX BACK IN PLACE AND BOLT IN. RUN AIR COMP AIR LINE. PLUG IN TRUCK HARNESS AND INSTALL ALL BRACKETS. PUT UP SIDE PTO DRIVE LINE AND TIGHTEN TO SPEC. INSTALL PASS SIDE FRAME COVER. WORKING ON TOP PTO DRIVE.INSTALL TOP PTO DRIVE AND TIGHTEN TO SPEC. INSTALL HYDRO MOTOR AND TIGHTEN TO SPEC. INSTALL TRANS YOKE AND TIGHTEN TO SPEC. PUT UP DRIVE LINE AND TIGHTEN TO SPEC. INSTALL TRANS COOLER FITTING AND LINES. INSTALL EXHAUST TUBING. INSTALL AIR FILTER HOUSING AND HOOK UP.FILL TRANS TO COLD FULL MARK. START TRUCK AND CHECK FOR LEAKS. NO LEAKS. GET TRANS HOT. CHECK AND TOP OFF FLUID. HOOK UP LAPTOP. CLEAR OLD CODES AND RESET SHIFTS. RECHECK FOR LEAKS NO LEAKS. TRUCK IS READY FOR ROAD TEST. TURN IN CORE TRANS. ROAD TESTED, GOOD. NO FAULTS OR LEAKS. TRANS FLUID FULL.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		5,520.00
	OTH-GEN	SHOP - OTHER LABOR		0.00
	OTH-GEN	SHOP - OTHER LABOR		0.00
	OTH-GEN	SHOP - OTHER LABOR		0.00
	OTH-GEN	SHOP - OTHER LABOR		0.00
	OTH-GEN	SHOP - OTHER LABOR		0.00
	OTH-GEN	SHOP - OTHER LABOR		0.00
1	29549634	HD4000PRM RETRAN ASSEMBLY	9,456.05	9,456.05
1	CHL 7170 86X	PTO-STUD KIT	75.80	75.80
2	29513736	GASKET- MOUNTING, PTO	10.67	21.34
1	MPM 20TK6353	MC1 INSTALLATION BOLT KIT	68.14	68.14
1	DDE 23519651	SEAL	71.29	71.29
12	DDE 08929795	BOLT	2.73	32.76
12	11505232	BOLT-HEXLOCK TYPE B, M8 X 1.25	3.01	36.12
2	IMP 6589	P1 CONTACT CLEANER 13.5	10.31	20.62
2	DEXATFB	TRAN FL DTNA MBL 124623	5.86	11.72
12	11514357	BOLT-HEXLOCK TYPE B, M8 X 1.25	3.06	36.72
2	DN P206411	GUILLOTIN	8.85	17.70
2	DN X007785	CLAMP-STEPPED, PREFORMED, 5IN, SS	14.91	29.82

Sold Operations (Cont.)

1	SP 6.5 70 18X	STRAP BOLT KIT	14.20	14.20			
38	15E2QT	TRANSYND 668, QUARTS	9.16	348.08			
1	OWI 23519398	PWRCOL PLS ELC OAT 50/50 55GAL	10.76	10.76			
-1	HD4000PCM-CORE	CORE DEP: HD4000P REMANUFACTUR	3,598.56	-3,598.56			
1	HD4000PCM-CORE	CORE DEP: HD4000P REMANUFACTUR	3,598.56	3,598.56			
	COM-1	New S/N 9430022450	0.00	0.00			
Sub-Total Labor	5,520.00	Sub-Total Parts	10,251.12	Sub-Total Sub/Misc	0.00	Sub-Total	15,771.12

Diagnostic/Tech Services:	0.00
Labor:	5,520.00
Misc. Charges:	0.00
Parts:	10,251.12
Sublet:	0.00
Shop Supplies (ESC):	0.00
Taxes:	0.00
Total Due:	15,771.12

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at:
<https://www.istate.com/terms-conditions/> or in hard copy upon request.

All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts.
 Returned parts may be subject to a handling or restocking fee. All cores must be returned in original packaging within 90 days.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
WAUWATOSA FIRE DEPT	144484	R041050679:01	15,771.12	03/13/2025	

Corporate Office - Accounts Receivable
 (952) 854-2044 - Phone
 (952) 814-1127 - Fax
 ARTeam@istate.com
 FEDERAL ID: 41-1634357
 www.istate.com

PLEASE REMIT PAYMENT TO :
 Interstate Power Systems, Inc.
 NW 7244
 PO Box 1450
 MINNEAPOLIS, MN 55485-7244