



# Sales and Service

HINTON  
235 FELABER ROAD  
HINTON, AB T7V 1Z8-  
(780)865-5111

REMIT TO:  
CUMMINS CANADA ULC  
PO BOX 2521 STN M,  
CALGARY AB T2P 0T6

\*\*\*REPRINT\*\*\*

INVOICE NO

107-83949

REMIT TO: PO BOX 2521 STN M,  
CALGARY AB T2P 0T6

GST-SEE BELOW

## BILL TO

TRICAN WELL SERVICE LTD  
181 KELLY ROAD  
HINTON, AB T7V 1H2-  
T>348

## OWNER

TRICAN WELL SERVICE LTD \*  
150 HAMPSHIRE RD  
BAY 3  
HINTON, AB T7V 1H2-  
KEITH SCHINDELKA - 780 817 2649

PAGE 1 OF 4

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
13-FEB-2019	PO 673908	22-JUL-2011	ISX15 CM2250		KENWORTH
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
TRICAN2		06-FEB-2019	79475553		T800
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
26977	50427		690436 / 18214		610562

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN 1XKDD40X0XCJ950286

LICENSE BDM-8969 AB

COMPLAINT UNIT HAS CHECK ENGINE LIGHT

CAUSE PLEASE CHECK SCR NUMBER FOR C2034  
DSID DSBSM1734

OEM WIRING HARNESS CORRODED

MAIN AFTERTREATMENT HARNESS RUBBED THROUGH WIRES

DOSING UNIT HOUSING LEAKING, CRACKED

CORRECTION C2034 - NEW SCR NEEDED, SEE WO 107-26986 FOR THAT REPAIR.  
06-FEB-2019 ASSIST TO BRING UNIT INTO SHOP. OBTAIN ALL UNIT INFORMATION TO MAKE UP WORK ORDER.  
06-FEB-2019 QK493 TR 75331  
FILLED OUT JSA, HOOK UP TO ECM, CHECKED CODES. STARTED EDS, PERFORMED DIAGNOSTICS, INSPECTED DEF HARNESS, MANY CORRODED WIRES, NEEDS OEM WIRING HARNESS. ALSO DEF DOSING UNIT HOUSING IS LEAKING, NEEDS NEW ONE.  
INSPECTED SCR FOR C2034 - PN IS ON LIST, NEEDS TO BE DONE. ORDERED SCR.

07-FEB-2019 TR 75235  
COMPLETE JSA, REMOVE OLD PUMP FROM SUPPORT BRACKET. ALL THREE BOLTS HAD SEIZED NUTS ON THEM. REPLACED BOLTS AND NUTS. REMOVED HOSES FROM FAILED DOSER PUMP. INSTALLED ONTO NEW PUMP. TEMPORARILY HUNG BRACKET TO SUPPORT PUMP WHILE WAITING FOR NEW OEM HARNESS.

07-FEB-2019 TR 75235  
COMPLETE JSA, REMOVE OLD PUMP FROM SUPPORT BRACKET. ALL THREE

APR 01 2019

GST NUMBER - 88788 0904

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AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



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BOLTS HAD SEIZED NUTS ON THEM. REPLACED BOLTS AND NUTS. REMOVED HOSES FROM FAILED DOSER PUMP. INSTALLED ONTO NEW PUMP. TEMPORARILY HUNG BRACKET TO SUPPORT PUMP WHILE WAITING FOR NEW OEM HARNESS.

08-FEB-2019 TR 75238  
GO TO UNIT, COMPLETE JSA. HOOK UP NEW HARNESS, PREVIOUSLY DIAGNOSED. TURN TRUCK ON, FC 1684 ACTIVE. FOLLOW TS IN EDS AND DISCONNECT COOLANT CONTROL VALVE. NO OTHER FAULTS CAME ACTIVE. DISCONNECTED 86 PIN CONNECTOR ON AFTERTREATMENT CONTROL MODULE AND CHECKED WIRING FOR SHORTS OR HIGH RESISTANCE. TURN KEY ON AS DIRECTED, NUMEROUS FAULTS CAME ACTIVE. EDS DIRECTS TO REPLACE AFT MODULE. FIND LOWER 53 PIN CONNECTOR HAD BEEN RUBBED THROUGH BY TRANSMISSION COOLER LINES. CALLED KEITH FOR APPROVAL. TALKED TO PARTS AND ORDERED MODULE, NEW HARNESS. REMOVED OLD HARNESS AND CLEANED UP BAY.

08-FEB-2019 TR 75335  
HELPED ADAM DIAGNOSE REMAINING ISSUES WITH DEF SYSTEMS. LOAD TESTED WIRING, HAD TROUBLE REMOVING DEF MODULE TO TEST.

09-FEB-2019 TR 75340  
STARTED INSTALLING WIRING HARNESS FROM DEF CONTROLLER TO ENGINE AND AFTERTREATMENT MODULE. INSTALLED DEF CONTROLLER. NEED TO FINISH INSTALL AND TEST.

11-FEB-2019 TR 75342  
FINISHED INSTALLING HARNESS, TIED UP HARNESS WIRING. HOOKED UP TO UNIT AND TESTED DEF SYSTEM. CHECKED FOR CODES, OK. CLEARED CODES. REPAIR COMPLETE.

### COVERAGE

### REMARK

CUSTOMER BILLABLE  
LABOUR DETAILS:

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				23.5 HRS @ \$ 169.95 FIELD SERVICE REGULAR TIME			
1		1	4387304RX	PUMP, DOSER	DRC	1,113.12	1,113.12
1		1	2871879D	INJ, DOSER BOSCH	CLEAN	315.10	315.10
-1		-1	2871879D	PUMP, DOSER	DIRTY	315.10	- 315.10
1		1	DEF HARNESS	OEM HARNESS	NONSTOCK	764.82	764.82
6		6	TY28MX	TY-RAPS	OTHER	.19	1.14
1		1	5283311RX	MODULE, ELECTRONIC CONTROL	DRC	538.11	538.11
1		1	5283311D	ECM	CLEAN	7.88	7.88
-1		-1	5283311D	ECM	DIRTY	7.88	- 7.88
1		1	HARNESS	MAIN AFTER TREATMENT	NONSTOCK	2,897.26	2,897.26
25		25	TY28MX	TY-RAPS	OTHER	.19	4.75

PARTS:	5,319.20
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	5,319.20
SURCHARGE TOTAL:	0.00
LABOR:	3,993.85
LABOR COVERAGE CREDIT:	0.00 CR
TOTAL LABOR:	3,993.85
MISC.:	360.00
MISC. COVERAGE CREDIT:	0.00 CR
TOTAL MISC.:	360.00
SHOP SUPPLIES	150.00
HAZARDOUS WASTE	100.00

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					ELECTRONIC TOOL		50.00
					FREIGHT		60.00
					GST		483.65

PARTS THAT ARE ACCEPTABLE FOR RETURN MAY BE SUBJECT  
TO A 10% RESTOCKING FEE. ELECTRONIC PARTS, TOOLS AND  
SPECIAL ORDER ITEMS CANNOT BE RETURNED  
THANK YOU FOR YOUR BUSINESS.

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SUB TOTAL: 9,673.05  
TOTAL TAX: 483.65

TOTAL AMOUNT: CA \$ 10,156.70

AUTHORIZED BY (print name) \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_