

GRAND RAPIDS NORTH 3715 CLAY S.W. GRAND RAPIDS, MI 49548-(616)538-2250

Mail Payments To: #774494 4494 Solutions Center Chicago, IL 60677-4004

CBSBridgeway.Receivables@cummins.com - 1-877-480-6970

Terms: NET 30 Interest at the rate of 1-1/2% per month

INVOICE NO

003-16034

Make Checks Payable To: CUMMINS BRIDGEWAY, LLC

REPRINT

BILL TO

CITY OF CHARLOTTE 111 E LAWRENCE AVE CHARLOTTE, MI 48813**OWNER**

CITY OF CHARLOTTE 111 E LAWRENCE AVE CHARLOTTE, MI 48813-MATT GRIFFIN - 517 231-2324

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*** CHARGE ***

EQUIPMENT MAKE	PUMP NO.	ENGINE MODEL	DATE IN SERVICE	CUSTOMER ORDER NO.	DATE
ONAN		200DFP-17R/19030L		VERBAL MATT	18-OCT-2016
EQUIPMENT MODE	CPL NO.	ENGINE SERIAL NO.	FAIL DATE	SHIP VIA	CUSTOMER NO.
GEN SET		K780371693	14-OCT-2016		121282
UNIT NO.	PUMP CODE	MILEAGE/HOURS	PARTS DISP.	SALESPERSON	REF. NO.
200DFP-17F				22328	262252

QUANTITY BACK QUANTITY PART ORDERED ORDERED SHIPPED NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
Mark Alaska Alaska (M. Barka kata kata kata kata kata kata kata				

OSN/MSN/VIN

K780371693

COMPLAINT

CORRECTION

CUSTOMER CALLED THE BREAKER IS TRIPPING ON THE DAY TANK FOR THE

EMERGENCY GENERATOR.

CAUSE

2 ROOM HEATERS ON THE SAME CIRCUIT.

MADE ADJUSTMENTS WHILE DUMPING THE LOAD OFF AND WAS ABLE TO GET THE BEST RESPONSE WITHOUT GOING INTO OVERSPEED I COULD ACHIEVE.

DROVE ROSIE, FOUND BREAKER TRIPPED. RESET BREAKER AND IT TRIPPED

AFTER APPROX 1 MINUTE. ISOLATED THE DAY TANK CIRCUIT AND RESET BREAKER ANDS AFTER APPROX 1 MINUTE THE BREAKER TRIPPED. FOUND THAT THERE IS 2 ROOM HEATERS ON THE SAME CIRCUIT. SHUT OFF BOTH HEATERS AND RESET THE BREAKER AND IT DID NOT TRIP. LEFT ROOM HEATERS OFF AND REHOOKED UP THE DAY TANK. FORD WILL GET THE

HEATER REPAIRED. DROVE TO MY NEXT JOB.

10/17/16 PICKED UP LOAD BANK AND DROVE TO MAIN PLANT. HOOKED IN 2 X 100 KW LOAD BANKS. APPLIED APPROX 80 % LOAD AND DROPPED IT OFF ALL AT ONCE AND THE UNIT SHUT DOWN ON OVERSPEED. MADE ADJUSTMENTS WHILE DUMPING THE LOAD OFF AND WAS ABLE TO GET THE BEST RESPONSE WITHOUT GOING INTO OVERSPEED I COULD ACHIEVE. PICKED UP ALL TOOLS AND MATERIALS THEN FILLED OUT PAPERWORK. THEN HAD TO DRIVE TO THE

SHOP

COVERAGE

CUSTOMER BILLABLE

PARTS:

0.00 0.00 CR

PARTS COVERAGE CREDIT:

0.00

TOTAL PARTS:

SURCHARGE TOTAL:

0.00

LABOR:

595.20

0.00 CR

LABOR COVERAGE CREDIT:

TOTAL LABOR:

595,20

MATERIAL SAFETY DATA SHEETS REQUIRED BY OSHA HAZARD COMMUNICATION STANDARD ARE AVAILABLE AT ALL BRANCHES

THIS INVOICE FOR ENGINES PARTS, COMPONENTS, REPAIR AND/OR SERVICE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE BACK OF THIS INVOICE, WHICH INCLUDES LIMITATIONS ON WARRANTIES AND REMEDIES. PURCHASER ACKNOWLEGES THAT SUCH TERMS AND CONDITIONS HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name)	SIGNATURE	DATE
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