

# Mid Columbia Forklift, Inc.

136546

2605 North Commercial  
Pasco, WA 99301  
509-547-7413 • Fax 509-547-1155

Shop Service Invoice # 345006512  
Invoice Date 5/31/2016  
Terms - Net on Receipt of Inv

## Invoice

BILL

SHIP

TO:  
20006  
Basin Disposal Inc  
~~Basin Disposal Inc~~  
PO Box 3850  
Pasco, WA 99302-3850 USA

TO: 20006A  
Basin Disposal Inc  
2021 N Commercial Avenue  
Pasco, WA 99301-9554

509-547-2476 / Fax 509-547-8617

509-547-2476

Salesperson: House Account

Writer:

P.O. #	Ship Via	F.O.B.	Warranty Date	Make	Model	Serial #	Unit #	Meter
				Hyster	H65XM	D177B21077S		14650

114 - Engine-General- preformed compression and leak down test on engine.  
Compression #1 80psi #2 55psi 3# 110 psi #4 100psi  
Leak Down #1 80%leak #2 85% leak #3 60%leak #4 80%leak  
On all four cylinders on the leak down test the air was going past the rings.

Capex  
Shop equip.  
10-000-1200-300  
av  
8/13/16

150 - Transport  
114 - Engine-General  
Remove and install reman engine  
108 - Cooling & Oiling  
Remove radiator send to be inspected and cleaned.  
124 - Hydraulics Piping & Hosing  
Replace all hyd. hoses  
175 - Repair Estimate/Quote:

This estimate does not include freight charges, Misc. Shop Supply charges (Misc. Parts & Waste Oil Disposal).  
If this estimate is based on a visual inspection, a revised quote may be required after teardown inspection.  
We will not exceed a 10% variance without notifying you and securing your approval. If costs prove lower than those quoted we will invoice you at the lower cost.

121 - Fuel & Exhaust  
Install CNG Fuel Conversion Kit on reman engine

- CNG conversions include:
- " CNG cylinder and valve
  - " Cylinder mounting brackets
  - " Guards for cylinders
  - " Pressure gauge
  - " Stainless steel lines
  - " High pressure regulator
  - " High pressure fuel lock off
  - " Low pressure fuel indicator light
  - " Stainless steel fill receptacle
  - " Wiring harness
  - " Under hood modifications (make, model specific)

PAST DUE

T.L.  
BDJ  
AUG 12 2016

RECEIVED  
AUG 12 2016

BY: .....

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TO:	TO:
20006	20006A
Basin Disposal Inc	Basin Disposal Inc

P.O. #	Ship Via	F.O.B.	Warranty Date	Make Hyster	Model H65XM	Serial # D177B21077S	Unit #	Meter 14650
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124 - Hydraulics Piping & Hosing  
 Replace hyd. hoses  
 115 - Electrical-Lights, Signals, Alarms  
 Replace back up alm & strobe light and horn  
 114 - Engine-General - Remove and replace reman engine,  
 Replace alt. belt and fan belt. Tune up kit and water pump  
 Note: There is a core charge of \$1,175.00 on the Reman Engine that is not included in the parts on this quote.  
 If our vendor charges us for any bad components on the core these would be additional charges we would bill later.  
 141 - Seat, Sheet Metal, and Trim  
 Replace hood shock and lower seat cushion  
 126 - Hydraulic Valve  
 Reseal hyd. control valve  
 133 - Misc. Repair(s)  
 Shim tilt cylinder racking  
 166 - Upright, Lift Cyl., Carriage  
 Shim secondary lift cylinders  
 175 - Repair Estimate/Quote:  
 This estimate does not include freight charges, Misc. Shop Supply charges (Misc. Parts & Waste Oil Disposal).  
 If this estimate is based on a visual inspection, a revised quote may be required after teardown inspection.  
 We will not exceed a 10% variance without notifying you and securing your approval. If costs prove lower than those quoted we will invoice you at the lower cost.

Part #	Warehouse	Description	Qty	BO	Shipped	Each	Amount
<b>108</b>							
SY45123	P1	HOSE - RADIATOR UPPER					
		New	1	0	1	14.22	14.22
SY45137	P1	HOSE - RADIATOR LOWER					
		New	1	0	1	14.22	14.22
<b>114</b>							
SY48714	P1	BELT - FAN	New	1	0	1	3.95
SY73905	P1	BELT - FAN	New	1	0	1	7.90
HY996336	P1	TUNE-UP KIT	3C6B1	1	0	1	28.44
SY71055	P1	HOSE - INTAKE	New	1	0	1	79.00
HY204787	P1	GASKET - CARBURETOR					
		6A2D3	2	0	2	Non-Returnable	1.03
							2.06

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<b>BILL TO:</b> 20006 Basin Disposal Inc	<b>SHIP TO:</b> 20006A Basin Disposal Inc
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P.O. #	Ship Via	F.O.B.	Warranty Date	Make Hyster	Model H65XM	Serial # D177B21077S	Unit #	Meter 14650
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Part #	Warehouse	Description	Qty	BO	Shipped	Each	Amount
SY47164	P1	REPAIR KIT - VALVE New	1	0	1	36.34	36.34
385748	P1	HOSE 50' 6C8C1	6	0	6	4.33	25.98
GM181R	P1	ENGINE - REMAN GM 3.0L New	1	0	1	2,065.70	2,065.70
GM181C	P1	CORE WITH SHIPPING CRATE New	1	0	1	1,175.00	1,175.00
SY45171	P1	PUMP - WATER 6C2D1	1	0	1	125.80	125.80
SY51630	P1	GASKET - WATER PUMP New	1	0	1	5.55	5.55
HY1338296	P1	O-RING New	1	0	1	1.02	1.02
893051	P1	THERMOSTAT 1A5G3	1	0	1	4.10	4.10
00591-05992-81	P1	FILTER - OIL 5A5B1	1	0	1	3.76	3.76
1805740	P1	Motor Oil-10W30/Gal RACK 6	1	0	1	18.59	18.59
HY379407	P1	FITTING New	1	0	1	7.40	7.40
SY45138	P1	GROMMET New	1	0	1	9.71	9.71
SY52326	P1	DIAPHRAGM New	1	0	1	37.00	37.00
SY31315	P1	CABLE - ACCELERATOR New	1	0	1	18.50	18.50
HY208483	P1	PULLEY - ALTERNATOR 3B3F1	1	0	1	7.77	7.77
SY35803	P1	HOSE - GM 3.0L INTAKE New	1	0	1	69.68	69.68
HY1507692	P1	GASKET-EXHAUST MANFLD New	1	0	1	26.04	26.04
GM181C	P1	CORE WITH SHIPPING CRATE New	-1	0	-1	1,175.00	-1,175.00
<b>115</b>							
SY361005-A	P1	STROBE ML5 - 12-80V - AMBER 3A2A1	1	0	1	53.32	53.32
STA20504	P1	BACK-UP ALARM 97DB - 12-48V 3A4D1	1	0	1	22.91	22.91
1830006	P1	HORN 12 V 1A1A1	1	0	1	18.44	18.44
<b>117</b>							
1806885	P1	Trans Fluid-Gal/T04 RACK 6	1	0	1	22.50	22.50
<b>121</b>							
38F000007	P1	CONNECTOR BRASS 10 1E5G2	1	0	1	2.50	2.50
7233-311	P1	5/16" LPG Hose 6C2B1	4	0	4	5.94	23.76
323-6S	P1	Coupling-#6F SAE 1E5G1	2	0	2	6.70	13.40
<b>124</b>							
KP81288	P1	COUPLING-MALE RC1	4	0	4	7.41	29.64

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<b>BILL</b>	<b>SHIP</b>
TO: 20006 Basin Disposal Inc	TO: 20006A Basin Disposal Inc

P.O. #	Ship Via	F.O.B.	Warranty Date	Make Hyster	Model H65XM	Serial # D177B21077S	Unit #	Meter 14650
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Part #	Warehouse	Description	Qty	BO	Shipped	Each	Amount
1321835	P1	HOSE HYDRAULIC 250					
		RACK E 36	0	36		3.52	126.72
<b>126</b>							
SY47709	P1	O-RING	New	5	0 5	0.24	1.20
SY83041	P1	WIPER	New	8	0 8	1.26	10.08
SY48816	P1	O-RING	New	8	0 8	0.16	1.28
SY25682	P1	PLATE - SEAL	New	8	0 8	1.97	15.76
HY16484	P1	O-RING	New	1	0 1	0.16	0.16
SY24856	P1	SEAT - SPRING	New	8	0 8	8.29	66.32
<b>133</b>							
SY33069	P1	SHIM	New	6	0 6	4.74	28.44
SY33057	P1	SHIM	New	6	0 6	5.53	33.18
SY32730	P1	BOOT	New	1	0 1	37.92	37.92
<b>141</b>							
SY45150	P1	SPRING - GAS	New	2	0 2	11.85	23.70
<b>144</b>							
SY31313	P1	CUSHION - SEAT BOTTOM VINYL					
		RACK 4	1	0 1		113.76	113.76
1801501	P1	CPLNG-1	1D3C3	2	0 2	7.86	15.72
1801502	P1	COUPLING	1D3C1	2	0 2	9.25	18.50

Description	Amount
Inbound Freight	377.77
Inbound Freight CNG Kit	932.09
Outbound Freight(Engine Core Return)	200.00
Environmental Fee	8.00
Fuel Surcharge	6.95
Misc. Shop Supplies	25.00
<b>114</b>	
SUB-INSPECT AND REPAIR RADIATOR	468.00
1 Ea Tee 1/4x1/8 Brs Tee	11.25
<b>121</b>	
CNG Fuel Conversion Kit	4,095.00
<b>126</b>	
2 ft. 1" Hyd Hose	10.17

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Basin Disposal Inc

**SHIP TO:** 20006A  
Basin Disposal Inc

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				Hyster	H65XM	D177B21077S		14650
108-Remove Radiator send to be inspected								160.00
114-Remove & Install reman engine								1,440.00
115-Strobe back up alm , horn								80.00
121- Convert to CNG								320.00
124-Replace hyd. hoses								320.00
126-Reseal hyd. control								320.00
133-Shim tilt cyl. racking								40.00
141-Hood shock & lower seat cushion								80.00
166-Shim Sec. Cylinders								80.00

PLEASE REMIT TO : PO Box 9667 Yakima, WA 98909

**Parts = \$3,291.94      Labor = \$2,840.00      Misc = \$6,134.23**

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Sub Total	\$12,266.17
Tax @ 8.6%	\$1,054.89
<b>Total</b>	<b>\$13,321.06</b>

## Shirley Pouratano

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**From:** Shirley Pouratano  
**Sent:** Friday, August 12, 2016 12:14 PM  
**To:** 'Denise Packard'  
**Subject:** RE: INVOICE COPIES AND CREDIT APP

Tom said that \$13,000 dollar invoice was on hold because after that work was done the forklift would not run. He said they just got it back 2 weeks ago and now its running again.

Thank you,

Shirley Pouratano  
509-544-7708  
509-547-8617 fax

Basin Disposal Inc.  
PO Box 3850  
Pasco, WA 99302-3850



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**From:** Denise Packard [mailto:dpackard@midcoforklift.com]  
**Sent:** Friday, August 12, 2016 10:04 AM  
**To:** Shirley Pouratano <Shirley@basindisposal.com>  
**Subject:** INVOICE COPIES AND CREDIT APP

Thank you,



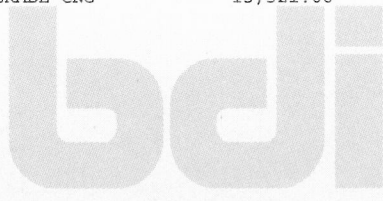
**Denise Packard** - Accounts Receivable Manager

D: 509-454-0105 | O: 509-457-5137 Ext: 1005

[dpackard@midcoforklift.com](mailto:dpackard@midcoforklift.com)

[www.midcoforklift.com](http://www.midcoforklift.com)

ACCOUNT NO.			VENDOR 525	MID COLUMBIA FORKLIFT INC	CHECK NO. 015697	CHECK DATE 8/17/16		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT	
136546	345006512	5/31/16	FORKLIFT UPGRADE CNG	13,321.06	13,321.06	.00	13,321.06	



BASIN DISPOSAL, INC.

CHECK-TOTAL 13,321.06