

25695868

11PB142

3000-114032A

Engine Assembly --

Warranty: 180 Day Parts Only | Assembly#: CPL3491 |
Serial#: 79429703 | Horsepower: 485 |



25695868

Open Order

Order No. 4-241322

2/15/2025

Customer No. 1
Sequence No.

Shipping Address:

Inland Truck Parts
3820 S Newberry Access
NORTH PLATTE NE 69101
USA Ph: 3083864898

32650 Geodirt White Rd
Sutherland NE 69165

PO #	Ship Method	Terms	Truck	Salesperson
	Ship to Customer	Cash		Andrew C x7428
Item	Description		Qty	
25695868	Engine Assembly (Cummins ISX15 N/A)		1.00	
	; Warranty 180 Day Parts Only; Assembly# CPL3491; Serial# 79429703; Horsepower 485 VIN: 1XPHD49X0BD121975 Stock# 11PB142			
25695868	Core		1.00	
	Inherent Core Charge on Engine Assembly (Cummins ISX15 N/A) ; Warranty 180 Day Parts Only; Assembly# CPL3491; Serial# 79429703; Horsepower 485 VIN: 1XPHD49X0BD121975 Stock# 11PB142			
	CORES ARE ELIGIBLE FOR RETURN 90 DAYS FROM PURCHASE DATE CORE CHARGE WILL BE REFUNDED IN FULL UPON RETURN OF ASSEMBLED, ACCEPTABLE CORE OF SAME TYPE APPROPRIATE DEDUCTIONS WILL BE APPLIED TO COR			
VH ENGINE STAND	Engine Stand (Vander Haags Inc ENGINE STAND)		1.00	
	STEEL ENGINE STAND			
	180 Day Limited Parts Only Warranty- visit www.vanderhaags.com/warranty			
Shipping & Handling - NE	MBO (Vander Haags Inc FREIGHT N/A)		1.00	
	Nebraska Shipping & Handling			

Received By: _____

Order Notes: Roick
Engine: Cummins ISX15 CM2250
ESN: 79479221
CPL: 3491
CORE: Metal Shavings in the Engine
2012 Kenworth T680
VIN: 1XKDD49XXCJ308938

Andrew Carter (712-323-9000 x7428) Vander Haags - Council Bluffs, IA

Vander Haag's Inc. - 50200 189th St - Council Bluffs IA 51503

www.vanderhaags.com/locations

Spencer, IA - Des Moines, IA - Sioux Falls, SD - Kansas City, MO - Winamac, IN - Indianapolis, IN - London, OH -
Louisville, KY - Dallas, TX - Bridgeport, MO

View Our Warranty Policy Online at: www.vanderhaags.com/warranty
Shipping & Return Policy: www.vanderhaags.com/shipping

ITP INLAND TRUCK PARTS & SERVICE

'An Employee Owned Company'

3820 S. Newberry Access Rd.
NORTH PLATTE, NE 69101
(308) 532-4188

INVOICE

Invoice # IN-1782106
Cust PO #
SO # SO-2492279
Date 03/31/2025
Writer Eddie Hansen

Invt:Cust 12:12 Cust acct# 008470 PS#

Sold to: Paulman Farms
32650 W Goedert White Rd
Sutherland, NE 69165-9707

Ship to: Paulman Farms
32650 W Goedert White Rd
Sutherland, NE 69165-9707

Contact Payment terms Due on the 10th Ship via None Specified46
Contact phone Primary phone (308) 386-8605 Prepay and Add

Vehicle info: Year/Make/Model 2011 / KW / CONV Cust Unit # 0B12 ESN#79479221
VIN/Short VIN 1XKDD49XXCJ308938 / CJ308938 Miles/Hours 900980 / 0

Repair Order no. RO - RO-0301825 Operation # 2

Condition REPLACE ENGINE

Correction BID AT 25 HOURS LABOR!!!!!!!
TAS- DRAINED FLUIDS, RECYCLED AC CHARGE, REMOVED RADIATOR, DISCONNECTED EXHAUST AND FUEL LINES.
REMOVED TRANS AND DRIVELINES, REMOVED MOTORMOUNT HARDWARE AND NEEDED HARNESSES TO PULL
ENGINE, PULLED ENGINE AND SET ON JACK STANDS, SWAPPED NEEDED PARTS FROM OLD ENGINE TO NEW.
REMOVED NOT NEEDED PARTS FOR CORE MOTOR. INSTALLED ALL SWAPPED PARTS WITH NEW SEALS AND
TORQUED TO SPEC. TIED UP HANESSES AND RAN NEW HEATER HOSES WHERE NEEDED. INSTALLED MOTOR
AND TIGHENED ALL MOTOR MOUNTS. INSTALLED RADIATOR AND ALL COOLANT LINES, INSTALLED POWER
STEERING, FUEL LINES AND EXHAUST. RNA FULL OVERHEAD ON ENGINE AND TORQUED VALVE COVER.
REPLACED ALL FILTERS, CHAINED AXLE AND LIFTED TRUCK TO INSTALL TRANS AND DRIVELINES. INSTALLED AIR
TRANS COOLER KIT AND RAN LINES. TOPPED OFF OIL IN TRANS AND INSTALLED DRIVELINES WITH ALL NEW
STRAP KITS AND GREASED ALL U JOINTS. FILLED WITH FLUIDS AND REPAIRED A FEW COOANT LEAKS AND OIL
LEAKS. MADE A NEW AIR DISCHARGE LINE AS THE ORIGINAL WOULDNT WORK WITH THIS AIR COMPRESSOR.
STARTED AND RAN TRUCK TO VERIFY NO OTHER LEAKS AND HAD TRUCK TEST DRIVEN. CHECKED FLUIDS AGAIN
AND

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
192_572.2010	CAP	1	1	0	87.68	65.90	65.90
MCB_M-4318947	THERMOSTAT	1	1	0	80.33	65.59	65.59
MCB_M-3678762	GROMMET SEAL	1	1	0	20.72	16.92	16.92
MCB_M-3683814	O-RING	2	2	0	4.79	3.93	7.86
MCB_M-3695041	TURBO GASKET	1	1	0	24.44	19.95	19.95
MCB_M-3682710	GASKET - EXH MANIFOLD	4	4	0	19.44	15.87	63.48
MCB_M-3682940	GASKET - EXH MANIFOLD CENTER	1	1	0	25.23	20.60	20.60
151_131675	GASKET,EGR	1	1	0	26.68	23.17	23.17
151_131480	GASKET, TURBO DRAIN	1	1	0	1.67	1.51	1.51
341_3683607	MOLDED SEAL	1	1	0	16.48	11.97	11.97



INLAND TRUCK PARTS & SERVICE

An Employee Owned Company

5521 S. Newberry Avenue Rd.
Mesa, AZ 85205
(480) 835-4188

INVOICE

Invoice # IN-1792108

Cost PO #

SO # SO-2452279

Date 03/31/2025

Writer Eddie Hansen

Invoice # 1792108 Order # 079070758

Part #	Description	QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL
415_09038	1" TUBE - BRK HOSE CLAMP	3	3	0	7.25	4.29	13.87
415_09038	5/8" ID BLUE LOUB HOSE	4	4	0	12.69	10.52	42.08
415_09038	GASKET HOUSING	1	1	0	29.31	25.45	25.45
415_09038	PISTON BRG W/NOTION SEAL	1	1	0	68.62	50.23	50.23
415_09038	5/8" ID BLUE LOUB HOSE	1	1	0	18.37	13.54	13.54
415_09038	SOCKET SHIFT LEVER	1	1	0	23.34	15.25	15.25
415_09038	TRANS OIL COOLER	1	1	0	208.28	130.05	130.05
415_09038	COOLER GUARD	1	1	0	271.19	169.32	169.32
415_09038	1" DIA LTED 5/16 STRAP KIT	3	3	0	32.46	26.73	80.19
415_09038	5/8" UNION COMPRESSION TUBE (1/2" - 1/2" DIA)	3	3	0	65.26	53.69	161.07
415_09038	5/8" ID MALE ELBOW	2	2	0	57.94	33.00	68.00
415_09038	1/2" THICK HINGED 2" CLUTCH BRAKE	1	1	0	57.57	51.30	51.30
415_09038	1/2" - 1/2" DIA	1	1	0	131.47	108.14	108.14
415_09038	CLUB - SYNTRANS 40	10	10	0	27.45	16.53	165.30
415_09038	5/8" ID BLUE LOUB HOSE	3	3	0	12.69	10.52	31.56
415_09038	3/4" - 5/8" HEATER HOSE CONNECTOR	1	1	0	15.64	10.54	10.54
415_09038	DYNAPLEX 210 SHPD OIL 15W40 BULK - QT	44	44	0	12.67	7.48	329.12
415_09038	COOLANT	10	10	0	19.82	11.95	119.50
415_09038	EXHAUST GASKET 4"	1	1	0	21.43	15.77	15.77
415_09038	DOT PUSH-IN UNION	1	1	0	46.92	26.72	26.72
415_09038	3/16" DIA BLK CABLE TIE	10	10	0	1.54	1.03	10.30
415_09038	EXTENDED LIFE ANTIFREEZE	2	2	0	46.66	28.26	56.52
415_09038	HIGH EFFCY DUAL-FLOW LUBE SPIN-ON	1	1	0	172.90	80.74	80.74
415_09038	SPIN-ON FUEL FILTER	1	1	0	201.79	94.23	94.23
415_09038	FUEL/WATER SEPARATOR ELEMENT	1	1	0	95.15	44.45	44.45
415_09038	SS STUD TERMINUT	1	1	0	24.79	14.26	14.26
415_09038	1/2" DIA CTN	4	4	0	45.72	37.61	150.44
415_09038	1/2" DIA - 1/2" DIA - B	2	2	0	75.00	61.69	123.38



0 S. Newberry Access Rd.
 RTH PLATTE, NE 69101
 8) 532-4188

INVOICE

Invoice # IN-1782106
 Cust PO #
 SO # 50-2492279
 Date 03/31/2025
 Writer Eddie Hansen

rt:Cust 12:12 Cust acct# 008470 PS#

Part #	Description	QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL
50_6802-10-12	45 DEGREE FITTING	1	1	0	60.92	41.75	41.75
11_26478	1" TUBE - 3/8 HOLE CLAMP	1	1	0	7.25	4.29	4.29
60_F50-1548	HOSE-ELBOW 45 DEG SILICONE	1	1	0	150.11	94.34	94.34
346_10000004751	MEDALLION PLUS MULTI PURPOSE ATF	2	2	0	11.53	6.83	13.66
416_85684	1/2"ID H.TEMP MULTI-FLUID HOSE	5	5	0	32.00	26.32	131.60
331_4928594RX	EXHAUST PRESSURE SENSOR	1	1	0	499.44	345.76	345.76
BAD CORE---							
COR_331_4928594RX	4928594RX Core	1	1	0	50.00	25.00	25.00
C							
Labor							4,562.25
Freight In							35.00

Repair Order no. RO - RO-0301825 Operation # 3
 Condition P.S LEAK
 Correction PRESSURE LINE ON POWER STEERING HOSE WAS LEAKING AFTER TEST DRIVE, BROUGHT BACK IN SHOP AND DRAINED FLUID, REMOVED HOSE AND BUILT NEW PRESSURE HOSE, INSTALLED HOSE , FILLED AND BLED POWER STEERING SYSTEM AND RECHECKED FOR ANY LEAKS.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
416_85683	13/32"ID H.TEMP MULTI-FLUID HOSE	3	3	0	27.60	22.70	68.10
416_G34210-0808	1/2" UNION COMPRESSION TYPE (8C5-8RFJSX)	2	2	0	41.28	33.95	67.90
Labor							108.50
Shop supplies							250.00

Received by _____

See warranties on final page

Total merchandise	3,547.67
Total cores	25.00
Total labor	4,670.75
Tax amount	182.74
Invoice total	\$8,426.16



Truck Parts & Service
 . Newberry Access Rd.
 PLATTE, NE 69101
 532-4188

Page Page 1 of 1
 Date and time 4/1/2025 3:47 AM

Account statement Original

Paulman Farms
 32650 W Goedert White Rd
 Sutherland, NE 69165-9707
 USA

Customer account 008470
 Terms of payment Due on the 10th
 Currency USD
 From date
 To date
 Email statement Yes

Date	Invoice	Sales order	Description	Due	Debit	Credit	Balance
			Opening balance		0.00		
3/31/2025	IN-1782106	SO-2492279		4/10/2025	8,426.16	0.00	8,426.16
			Closing balance		8,426.16		

Part No	Description	Qty	Unit	Price	Total Price	Old Price
1500-1000000	CAP	1		45.00	45.00	
1500-1000000	THERMOSTAT	1		46.00	46.00	
1500-1000000	CRACKING SEAL	1		46.00	46.00	
1500-1000000	O-RING	1		1.00	1.00	
1500-1000000	TURBO-JENKEY	1		10.00	10.00	
1500-1000000	PLATE	1		50.00	50.00	
1500-1000000	SCREW	1		20.00	20.00	
1500-1000000	WASHER	1		11.17	11.17	
1500-1000000	WASHER	1		1.54	1.54	
1500-1000000	WASHER	1		11.07	11.07	

CREDIT MEMO

Sales Person: Andrew Carter (712-323-9000 x7428)

SKU	ITEM	QUANTITY	PRICE	TOTAL PRICE
25695868	2011 Cummins ISX15 Engine Assembly	1	\$7200.00	\$7200.00
25695868	Inherent Core Charge on Engine Assembly (Cummins ISX15 N/A)	1	\$5000.00	\$5000.00
VH CORE CHARGE	Message (Vander Haags Inc MESSAGE4) CORES ARE ELIGIBLE FOR RETURN 90 DAYS FROM PURCHASE DATE CORE CHARGE WILL BE REFUNDED IN FULL UPON RETURN OF ASSEMBLED, ACCEPTABLE CORE OF SAME TYPE APPROPRIATE DEDUCTIONS WILL BE APPLIED TO CORE...	1	\$0.00	\$0.00
VH ENGINE STAND	Vander Haags Inc ENGINE STAND Engine Stand	1	\$400.00	\$400.00
VH 180 DAY	Message (Vander Haags Inc MESSAGE2) 180 Day Limited Parts Only Warranty- visit www.vanderhaags.com/warranty	1	\$0.00	\$0.00
Shipping & Handling - NE	MBO (Vander Haags Inc FREIGHT N/A) Nebraska Shipping & Handling	1	\$750.00	\$750.00

TOTAL: USD \$13350.00

Rolek Engine: Cummins ISX15 CM2250 ESN: 79479221 CPL: 3491 CORE: Metal Shavings in the Engine 2012 Kenworth T680
 VIN: 1XKDD49XXCJ308938

Totals		TOTAL	PAID	BALANCE
SUBTOTAL	TAX	\$13350.00	\$0.00	\$13350.00