

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634    FAX: (717) 292-1136

PURCHASE ORDER NO. NR 4449

DEPARTMENT W W T P

DATE 9-7-2017

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

NAPA Auto Parts  
151 N. Adams St.  
York, PA 17404

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <u>40429.33</u>	PRICE EXTENSIONS
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ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
1	1	STARTER MOTOR For TRUCK # 33 1998, S10, 4CYL, 2.0 L, AT, 2WD. * STARTER STYLE W/ EXPOSED HOUSING BOLTS, NOT INTERNAL				142.00  Core 21.00 <hr/> 178.00  Net Core -21.00 142.00

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**  
  
843-0871  
  
Delivered To PLANT

**CONFIRMING PHONE ORDER**  
OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  

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**DO NOT DUPLICATE**  

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TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

**ESTIMATED TOTAL COST >** 142.00  
**ACTUAL TOTAL COST >** \_\_\_\_\_  
**APPROVAL SIGNATURE >** [Signature]  
**TITLE >** ASST Supt  
**DATE >** 9-7-2017



**AUTO PARTS**

STORE

990006144  
AUTO OF YORK-WEST  
151 N ADAMS ST  
717-843-0871  
YORK, PA 17404  
(717) 843-0871

Time: 08:53

Invoice Number

818548

Date: 09/07/2017



Page: 1/1

**SOLD TO** 2505 DOVER TWP MUNICIPAL BLDG Employee: 1 , LARRY  
 2480 W CANAL RD Sales Rep: 0 , Salesman  
 DOVER, PA 17315 Accounting Day: 4

*DK, ACB*  
*9/7/2017*  
*40429.33*  
*\* STARTER Motor FOR TRUCK #33 , 1998 S10 PICKUP*

*PO# 4449*

Part Number	Line	Description	Quantity	Price	Net	Total
		1998 Chevrolet Truck S10 - Pickup 2.2 L 134 CID L4				
246-5125 ✓	RAY	Starter w/ Solenoid - Remfd - S ()	1.00	248.08	149.0000	149.00
246-5125	RAY	Core Deposit ()	1.00	29.00	29.0000	29.00 D
		TAKE TO 851 GRAFFIUS RD HOUR OR SO				

*↑*  
*CORE CREDIT OF \$29.00*  
*WHEN RETURNED.*

Delivery: Our Truck N- 2-10:53  
 Attention:  
 Tax Exemption:  
 PO#: 4449  
 Terms: 2% 10th prox., net 30

Subtotal	178.00
PA 6.0000%	0.00
<b>Total</b>	<b>178.00</b>
Charge Sale	178.00

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 Remit to: Auto of York  
 151 N Adams St  
 York, PA 17404

CUSTOMER COPY



**AUTO PARTS**

STORE

990006144  
AUTO OF YORK-WEST  
151 N ADAMS ST  
717-843-0871  
YORK, PA 17404  
(717) 843-0871

*PO# 4449*

Time: 12:43

Invoice Number

819104

Date: 09/11/2017



Page: 1/1

SOLD TO

2505  
DOVER TWP MUNICIPAL BLDG  
2480 W CANAL RD  
DOVER, PA 17315

Employee: 22 , ROBERT  
Sales Rep: 0 , Salesman  
Accounting Day: 7

*PO# 4449*  
*\* CORE RETURN CREDIT OF \$29.00*

Part Number	Line	Description	Quantity	Price	Net	Total
246-5125	✓	RAY Core Deposit () This item was purchased on invoice # 818548 09/07/2017	-1.00	29.00	29.00	29.00 CR D

*OK, AEB 9/11/2017*      *STARTER MOTOR FOR TAVCA # 33*

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: 2% 10th prox., net 30

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
Permit to: Auto of York  
151 N Adams St  
York, PA 17404

Subtotal	29.00 CR
PA 6.0000%	0.00
<b>Total</b>	<b>29.00</b>
Credit Memo	29.00 CR

CUSTOMER COPY

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634      FAX: (717) 292-1136

PURCHASE ORDER NO. NR 4426

DEPARTMENT WWTP

DATE 8-25-2017

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

HIGHLANDS TIRE & SERVICE  
1110 ROOSEVELT AVENUE  
YORK, PA 17404

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <u>40427.33</u>	PRICE EXTENSIONS
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ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
1	4	P205, 75 R15 GOODYEAR TIRES UNDER STATE CONTRACT			83.30	333.20
2	4	DISPOSAL			2.00	8.00

COSTARS CONTRACT

<p><b>RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS</b></p> <p>Dave Call #818-4384 Dina # 848-6347</p>	<p style="text-align: center;"><b>CONFIRMING PHONE ORDER</b></p> <p>OF (DATE) _____ FROM _____ TO _____</p> <p style="text-align: center;"><b>DO NOT DUPLICATE</b></p> <p>TAX STATUS: GOVERNMENT/MUNICIPALITY TAX EXEMPT</p>
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ESTIMATED TOTAL COST >	341.20
ACTUAL TOTAL COST >	
APPROVAL SIGNATURE >	<i>[Signature]</i>
TITLE >	Asst. Supt.
DATE >	8-25-2017

**IGHLANDS' TIRE & SERVICE**

10 ROOSEVELT AVE  
DOVER, PA 17404

PO# 4426 9:23 AM

Reprint		Page 1 of 1	
ORDER NBR	CUSTOMER		
234970-00	DOV003		
ORDER DATE	Whse		
8/28/2017	08		
<b>Standard Order</b>			

Phone: 717-848-6347  
Fax: 717-846-5874

*OK, ACB 8/31/2017  
PO# 4426 IS NOW  
CLOSED, TIRES WERE  
CHANGED*

**SOLD TO:**  
**DOVER TOWNSHIP**  
2480 WEST CANAL ROAD  
DOVER, PA 17315

**SHIP TO:**  
**DOVER TOWNSHIP**  
2480 WEST CANAL ROAD  
DOVER, PA 17315

Attn: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: 717/292-2144

Attn: \_\_\_\_\_  
Phone: \_\_\_\_\_

FLEET NUMBER	MILEAGE	CUST P. O.	TERMS			W/O #
3	33,882	4426	DUE 10 TH DAY OF MONTH			
VIN	VEHICLE DESCRIPTION	LICENSE	TECH I D	SALES I D	WRITTEN BY	
	1998 CHEVY S10--2WD		MLOVEJC	DSLENKE	DSLENKE	
Item Number / Description			QTY	Unit Price	EXCISE TAX	Extension
CWB005 COMPUTER WHEEL BALANCE PASSEN LABORT			4			N
DMT001 DISMOUNT & MOUNT PASS LABORT			4			N
PTF2 PA TIRE FEE TIRE TAX			4			N
CDP CASING DISPOSAL PASSENGER TIRE DISPOSAL			4			N
VAL T-LESS VALVE PART			4			N
889553-1 205/75R15 GY ASSURANCE A/S VSB 407789374			4			N
STATE PRICING PER DANE #9536						

*2 OF 4 TIRES WERE  
BAD, ALL WERE DEGRADED  
AND WORN FOR INSPECTION  
TRUCK #33 1998 \$10*

CO/SUPPLIES	FREIGHT	EXCISE TAX	MERCHANDISE	LABOR	TAXABLE TOTAL	NON-TAX TOTAL

Subtotal:  
Sales Tax:

Received by: \_\_\_\_\_  
Signature: \_\_\_\_\_

**TOTAL:**

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634 FAX: (717) 292-1136

PURCHASE ORDER NO. NO 4330

DEPARTMENT WWTP

DATE 2-16-2017

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

SANOR'S SERVICE CENTER  
5401 CANAL ROAD  
DOVER, PA 17315

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <u>40429.33</u>	PRICE EXTENSIONS
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ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
		<p>Truck #33 1998 S10 Pickup - STATE INSPECTION &amp; EMISSIONS (ANNUAL) - OIL &amp; FILTER CHANGE.</p>			<u>2</u>	<u>50.00</u>
		<p>* PLEASE CALL TOWN WITH REAR @ 292-4911</p>		<u>22</u>	<u>70.00</u>	

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**  
292-5171

**CONFIRMING PHONE ORDER**  
OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
**DO NOT DUPLICATE**  
TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

**ESTIMATED TOTAL COST >** 270.00  
**ACTUAL TOTAL COST >** \_\_\_\_\_  
**APPROVAL SIGNATURE >** [Signature]  
**TITLE >** ASST SUPT  
**DATE >** 2-16-2017

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634 FAX: (717) 292-1136

PURCHASE ORDER NO. NO 4059

DEPARTMENT WWTP

DATE 4-7-2016

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

SANDY'S SERVICE CENTER  
5401 CANAL ROAD  
DOVER, PA 17315  
212-5171

**SHIP TO**

DOVER TOWNSHIP WASTEWATER TREATMENT PLANT  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <u>40429.33</u>	PRICE EXTENSIONS
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ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
		STATE SAFETY INSPECTION & EMISSIONS TRUCK #33 1998 S10 EXTENDED CAB	TUESDAY 4-12-2016		???	100.00
					DEPENDS ON WHAT IS NEEDED	

RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS  
PLEASE CALL TONY WILK READY  
292-4911 x22

CONFIRMING PHONE ORDER OF (DATE) \_\_\_\_\_ FROM \_\_\_\_\_ TO \_\_\_\_\_  
DO NOT DUPLICATE  
TAX STATUS: GOVERNMENT/MUNICIPALITY TAX EXEMPT

ESTIMATED TOTAL COST >	<u>100.00</u>
ACTUAL TOTAL COST >	
APPROVAL SIGNATURE >	<u>[Signature]</u>
TITLE >	<u>ASST SMT</u>
DATE >	<u>4-7-2016</u>

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634    FAX: (717) 292-1136

PURCHASE ORDER NO. 4858

DEPARTMENT WWTP

DATE 6-9-2015

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

THORNTON CHEVROLET  
180 S. MAIN ST.  
MAHOESIC, PA 17345

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <u>40429.33</u>	PRICE EXTENSIONS
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ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
		<p><u>TRUCK #33</u> <u>1998 S10 PICKUP</u> <u>- TRUCK RUNNING RUFF,</u> <u>ESPECIALLY WHEN ENGINE COLD,</u> <u>MISSING 2 SCUTS/GRIND,</u> <u>- NEEDS REPAIRS ? DIAGNOSTICS</u> <u>- APPOINTMENT FRIDAY 6/12/2015</u></p>			<u>??</u>	<u>500.00</u>

Thornton (717) 266-8800

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**  
CALL TONY  
292-4911 x22  
DOVER TWP.

**CONFIRMING PHONE ORDER**  
OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
**DO NOT DUPLICATE**  
  
TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

**ESTIMATED TOTAL COST >** 500.00  
**ACTUAL TOTAL COST >** \_\_\_\_\_  
**APPROVAL SIGNATURE >** [Signature]  
**TITLE >** Asst. Supv.  
**DATE >** 6-9-2015





180 S. Main St. P.O. Box 456 Manchester, PA 17345  
 Phone #: (717) 266-8800 Fax #: (717) 266-8802  
 www.tchevy.com

INVOICE ORIGINAL  
 Work Order  
 #126747  
 Dover Township  
 June 12, 2015  
 Svc. Adv Strouse, Matt  
 Cust. Ph. (717) 292-3634  
 Tag# 403  
 Page 1 of 2  
 06/17/2015 14:40:14

<b>To: Dover Township</b>  <b>2480 West Canal Road</b>  <b>Dover PA</b> <b>17315</b>  <i>PO#4858</i>	Year: 1998 Veh Id: 33224 Unit #: Make: Chevrolet License #: Model: S10 Odo. In: 32,901 Color: White Odo. Out: V.I.N.#: 1GCCS1946WK264050 Next Service: Date In: 06/12/2015 In Service Date: Out: 06/17/2015 Cases: 2 Ext. War: - - ( mo / ) - D: \$0.00 Promised Time: 06/12/2015 05:00:00 PM Call When Ready: No
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Case: 1 customer states vehicle runs rough worse when cold

Quantity	Description/Correction	Price	Total
1.00	24576791 - Sensor	\$53.23	\$53.23
4.00	17113512 - Injector	\$156.97	\$627.88
1.00	12564499 - Gasket	\$12.15	\$12.15
		\$481.32	\$481.32

Tech Cause: test found vehicle running lean, carbon in throttle body, faulty fuel injectors  
 Tech Comments: replace all injectors and 02 sensor  
 Completed by Technician number: 91

Misc \$0.00 Labor \$481.32 Parts \$693.26 Prepaid Parts Amt: \$0.00 Case Total: \$1,174.58

Case: 2 Added Operation: Induction System Service (Clean Throttle Body)- TH (Clean intake manifold and throttle body / throttle plates using BG Intake Service Kit., Removes deposits and improves performance and efficiency.)

Quantity	Description/Correction	Price	Total
1.00	BGIND - 3partkit	\$55.95	\$55.95
		\$70.48	\$70.48

Added Operation: Induction System Service (Clean Throttle Body)- TH (Clean intake manifold and throttle body / throttle plates using BG Intake Service Kit., Removes deposits and improves performance and efficiency.)  
 Completed by Technician number: 91

Labor Adjustment (Extra Item)	\$7.54	\$7.54
Parts Adjustment (Extra Item)	\$5.98	\$5.98

Misc \$13.52 Labor \$70.48 Parts \$55.95 Prepaid Parts Amt: \$0.00 Case Total: \$139.95

\$0.00

*OK, AOB 6/19/2015*

*\* PO# 4858, PO IS NOW CLOSED*

*\*\* REPAIR TO TRUCK # 33 SID, 1998*



180 S. Main St. P.O. Box 456 Manchester, PA 17345  
 Phone #: (717) 266-8800 Fax #: (717) 266-8802  
 www.tchevy.com

INVOICE ORIGINAL  
 Work Order  
 #126747  
 Dover Township  
 June 12, 2015  
 Svc.Adv Strouse, Matt  
 Cust.Ph. (717) 292-3634  
 Tag# 403  
 Page 2 of 2  
 06/17/2015 14:40:14

O U T	<small>Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts &amp; accessories described in this work order. Customer assumes 35% restocking fee for special order parts that are installed within 30 days from date of order.</small>		<small>Currency:</small>	<b>Labor:</b> \$551.80
			<b>Tax Vendor Number:</b> 236000295	<b>Parts:</b> \$749.21
			<b>Payment Ref:</b>	<b>Misc:</b> \$13.52
			<b>Expiry Date:</b>	<b>Sub Total:</b> \$1,314.53
		<b>P/O#:</b>		<b>Tax:</b> \$0.00
06/17/2015				
<b>Date</b>	<b>Signature</b>	<b>Payment Type</b>	<b>Total:</b>	<b>\$1,314.53</b>

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**  
2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634 FAX: (717) 292-1136

PURCHASE ORDER NO. 4813

DEPARTMENT WWTP

DATE 3-30-2015

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

*THORNTON CHEVY*  
*180 S. MAIN ST.*  
*MANCHESTER, PA 17345*

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

*33 VEHICLES*

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO.	PRICE EXTENSIONS
			<i>40421.33</i>	

ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
<i>TONK w/ Dover</i>	<i>22</i>	<i>REPAIRS TO PARKING BREAK NOT RELEASING TRUCK # 33 1998 S10 PICKUP</i>			<i>14</i>	<i>300.00</i>
						<i>??</i>

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**

*266 8800*  
*PLEASE CALL TONK WHEN READY*

**CONFIRMING PHONE ORDER**

OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_

**DO NOT DUPLICATE**

TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

**ESTIMATED TOTAL COST >** *300.00*

**ACTUAL TOTAL COST >**

**APPROVAL SIGNATURE >** *[Signature]*

**TITLE >** *ASST Supt*

**DATE >** *3-30-2015*



180 S. Main St. P.O. Box 456 Manchester, PA 17345  
 Phone #: (717) 266-8800 Fax #: (717) 266-8802  
 www.tchevy.com

INVOICE ORIGINAL  
 Work Order  
 #122910  
 March 31, 2015  
 Svc. Adv Strouse, Matt  
 Cust. Ph. (717) 292-3634  
 Tag# 837

Page 1 of 1  
 04/03/2015 13:56:15

<b>To: Dover Township</b>  <b>2480 West Canal Road</b>  <b>Dover PA</b> <b>17315</b>	<b>Year: 1998 Veh Id: 33224 Unit #:</b> <b>Make: Chevrolet License #:</b> <b>Model: S10 Odo. In: 32,570</b> <b>Color: White Odo. Out:</b> <b>V.I.N.#: 1GCCS1946WK264050 Next Service:</b> <b>Date In: 03/31/2015 In Service Date:</b> <b>Out: 04/03/2015 Cases: 1</b> <b>Ext. War: - - ( mo/ ) - D: \$0.00</b> <b>Promised Time: 03/31/2015 05:00:00 PM Call When Ready: No</b>
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Case: 3 Added Operation: customer states e-brake will not release replace e-brake handle and cable

Quantity	Description/Correction	Price	Total
1.00	15016010 - Lever	\$64.82	\$64.82
1.00	NPN - NPN PARTS	\$15.00	\$15.00
		\$149.95	\$149.95

Added Operation: customer states e-brake will not release replace e-brake handle and cable  
 Completed by Technician number: 15

Misc \$0.00	Labor \$149.95	Parts \$79.82	Prepaid Parts Amt: \$0.00	Case Total: \$229.77
				\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Customer assumes 35% restocking fee for special order parts that are installed within 30 days from date of order.	Currency:	Labor:	\$149.95
		Tax Vendor Number:	Parts:	\$79.82
		Payment Ref:	Misc:	\$0.00
		Expiry Date:	Sub Total:	\$229.77
		P/O#:	Tax:	\$0.00
04/03/2015	Signature	Payment Type	Total:	\$229.77

*Ok, ACB 4/6/2015*

*PO# 4813*

*\* PO is now CLOSED  
 \*\* FIX BROKEN EMERGENCY BRAKE.*

COMMONWEALTH OF PENNSYLVANIA  
STICKER ISSUANCE REPORT

Date: 03/18/2015

Model Year:                      Make:                      Model:  
VIN: 1GCCS1946WK264050      Plate: 76672MG              Title: 5270816680  
Odometer Reading: 32805

Sticker Number: IM53141915

Sticker Expiration: 03/2016

Reason Sticker was issued: Operated Less 5000 Miles Exemption

Previous Sticker Number (if appropriate) :

Waiver Approval Number (if appropriate) :

STATION #: P550  
STATION NAME: Crossroad Auto Sales  
ADDRESS: 6603 Davidsburg Road  
East Berlin, PA 17316

PHONE: 717- 292-9792

INSPECTOR NAME: ADAM M. ZEIGLER  
EQUIPMENT #: EZ010777              SOFTWARE VERSION: 1101

Signed: \_\_\_\_\_

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634    FAX: (717) 292-1136

PURCHASE ORDER NO. NS 4903

DEPARTMENT WWTP

DATE 3-17-2015

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

*Cross Roads Service  
East Berlin, PA*

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <i>4012433</i>	PRICE EXTENSIONS
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ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
		<i>STATE SMELT INSPECTION &amp; REVISIONS ? ANT MISSED REPAIRS TO TANK # 33, SID EXT CAS PUMP</i>				<i>3 \$50.00 OR MORE BASED ON 14500 REPAIRS FOR INSPECTION</i>

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**

*TANK  
292-4911  
x22*

**CONFIRMING PHONE ORDER**

OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_

**DO NOT DUPLICATE**

TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

ESTIMATED TOTAL COST >	<i>50.00</i>
ACTUAL TOTAL COST >	
APPROVAL SIGNATURE >	<i>[Signature]</i>
TITLE >	<i>ALY SPT</i>
DATE >	<i>3-17-2015</i>

Qty	Description	Price	Amount
	Emission Test		
	Mileage Exemption		25.00
	Safety insp		35.00
1	Front Brake Pads		59.60
	LABOR		65.00
<p>OK A/B 3/19/2015</p> <p>* P.P.# 4903</p> <p>* THIS IS ACTUAL PAID ON</p> <p>BILL TO BE PAID ON</p>			
	TOTAL MATERIALS		

Brakes:		Tires:	
LF 11/32B	RR 3/32R	LF 6/32	RR 10/32
RF 11/32B	LR	RF 7/32	LR 10/32

## SERVICE ORDER



DATE 3/18/15

NAME	Dover Township
ADDRESS	2488 W. Leno Rd
CITY, ST ZIP	Dover
PHONE	

MAKE	98 Chevy	MODEL	S-10
VIN#	1G-CG-S1946WK-264050		

NATURE OF SERVICE

\* ACTUAL BILL TO BE PAID ON. A/B 3/19/2015

TOTAL MATERIALS	184	60
TAX	etc/imp/	
CASH TOTAL	184	60

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**  
 2480 W. CANAL ROAD  
 DOVER, PA 17315

PHONE: (717) 292-3634      FAX: (717) 292-1136

PURCHASE ORDER NO. 4805

DEPARTMENT WWTP

DATE 3-10-2015

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

*Cross Roads*  
 6603 DAVENPORT ROAD  
 EAST BURLINGHAM, PA 17316

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
 851 GRAFFIUS ROAD  
 YORK, PA 17404-9756  
 PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <i>40424.33</i>	PRICE EXTENSIONS
----------	-----	-------	---	------------------

ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
		<i>Travel #33</i>				
		<i>1298 SIO PROJ</i>				
		<i>- STATE EMISSIONS IMPROVEMENT</i>				
		<i>- TUESDAY MARCH 17TH</i>				
					<i>≈ 50.00</i>	
					<i>BUT CONSIDER</i>	
					<i>MUCH MORE</i>	
					<i>DEMAND</i>	
					<i>ON NEEDS</i>	

<p><b>RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS</b></p> <p><i>TONT</i> <i>292-4911</i> <i>x22</i></p>	<p><b>CONFIRMING PHONE ORDER</b></p> <p>OF (DATE) _____                  FROM _____                  TO _____</p> <p style="text-align: center;"><b>DO NOT DUPLICATE</b></p> <p>TAX STATUS:                  GOVERNMENT/MUNICIPALITY                  TAX EXEMPT</p>	<p><b>ESTIMATED TOTAL COST &gt;</b> <i>≈ 50.00</i></p> <p><b>ACTUAL TOTAL COST &gt;</b></p> <p><b>APPROVAL SIGNATURE &gt;</b> <i>[Signature]</i></p> <p><b>TITLE &gt;</b> <i>Asst Supt</i></p> <p><b>DATE &gt;</b> <i>3-10-2015</i></p>
---	--	---



# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**  
2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634 FAX: (717) 292-1136

*Tow w/ Dover Twp*  
*292-4911*  
*x22*

PURCHASE ORDER NO. 4690

DEPARTMENT WWTP

DATE 7-17-2014

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

*THOMAS GOVRAIT*  
*180 S. MAIN ST.*  
*MANCHESTER, PA*

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <i>40427.33</i>	PRICE EXTENSIONS
----------	-----	-------	---	------------------

ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
<i>1</i>		<i>Tow Truck #33</i> <i>TO Dover from WWTP.</i>				
<i>2</i>		<i>REPAIR TRUCK #33,</i>  <i>* 1998 SID, 4 CH</i> <i>PICKUP TRUCK.</i>  <i>** WONT START OR STAY RUNNING</i>			<i>~ 1,000</i>	<i>DUPLICATE</i> <i>BY LEAD</i> <i>SUBS. INCL. COMP.</i>

RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS  
*840 1105*  
*LOUIS AUTO*  
*SERVICE*

CONFIRMING PHONE ORDER  
OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
DO NOT DUPLICATE  
TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

ESTIMATED TOTAL COST > *3,000.00*  
ACTUAL TOTAL COST > \_\_\_\_\_  
APPROVAL SIGNATURE > *[Signature]*  
TITLE > *Asst. Supt.*  
DATE > *7-17-2014*



INVOICE ORIGINAL  
 Work Order  
 #109362  
 July 17, 2014  
 Svc. Adv Moyer, Hanoch  
 Cust. Ph. (717) 292-3634  
 Tag# 269

180 S. Main St. P.O. Box 456 Manchester, PA 17345  
 Phone #: (717) 266-8800 Fax #: (717) 266-8802  
 www.tchevy.com

PO# 4690

Page 1 of 1  
 07/22/2014 09:35:17

<b>To: Dover Township</b>  <b>2480 West Canal Road</b>  <b>Dover PA</b> <b>17315</b>  <i>TRUCK#33</i>	Year: 1998 Veh Id: 33224 Unit #: Make: Chevrolet License #: Model: S10 Odo. In: 32,414 Color: White Odo. Out: V.I.N.#: 1GCCS1946WK264050 <b>Next Service:</b> Date In: 07/17/2014 In Service Date: Out: 07/22/2014 Cases: 1 Ext. War: - - ( mo/ ) - D: \$0.00 Promised Time: 07/17/2014 05:00:00 PM Call When Ready: No
--	---

Case: 1 Cust states the vehicle will not start, crank no start

Quantity	Description/Correction	Price	Total
✓ 1.00	19177259 - Module ki	\$375.55	\$375.55
✓ 1.00	25168594 - Filter	\$25.40	\$25.40
✓	Cust states the vehicle will not start, crank no start test found no fuel pressure. remove fuel tank and replace fuel pump test ok Completed by Technician number: 5 109362 - tow bill	\$325.69	\$325.69
		\$109.20	\$109.20
<b>Misc</b>	\$0.00	<b>Labor</b>	\$325.69
		<b>Parts</b>	\$510.15
		<b>Prepaid Parts Amt:</b>	\$0.00
		<b>Case Total:</b>	\$835.84
			\$0.00

*TRUCK#33 1998 S10 DIED*  
*PO# 4690 IS NOW CLOSED*

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Customer assumes 35% restocking fee for special order parts that are installed within 30 days from date of order.		Currency:	<b>Labor:</b>	\$434.89
			<b>Tax Vendor Number:</b> 236000295	<b>Parts:</b>	\$400.95
			<b>Payment Ref:</b>	<b>Misc:</b>	\$0.00
			<b>Expiry Date:</b>	<b>Sub Total:</b>	\$835.84
			<b>P/O#:</b>	<b>Tax:</b>	\$0.00
07/22/2014	Signature	Payment Type	Total:	<b>\$835.84</b>	

*OK, ACB 8/7/2014*

*\* Tow & REPAIR TO TRUCK#33,  
 CHECK S10. FUEL PUMP IN TANK DIED,  
 TRUCK WOULD NOT START  
 \*\* PO# 4690 IS NOW CLOSED*

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**  
 2480 W. CANAL ROAD  
 DOVER, PA 17315

PHONE: (717) 292-3634 FAX: (717) 292-1136

PURCHASE ORDER NO. 4615

DEPARTMENT WWTP

DATE 6-6-2014

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

NAPA Auto Of York - West  
 151 N. Adams St.  
 York, PA 17404

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
 851 GRAFFIUS ROAD  
 YORK, PA 17404-9756  
 PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO.	PRICE EXTENSIONS		
			40424.33			
ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
1		SPARK PLUG WIRE SET	700006			28.97
2		INTAKE AIR FILTER	6117			12.63
3		FUEL FILTER	3579			13.54
4		SPARK PLUGS 0.050" GAP	APP/DU			17.96
5		FUEL LINE DISCONNECT SET	65.00 61059			28.19

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**

TUNE UP PARTS  
 & TOOL FOR  
 TRUCK #33  
 1998 S10 PICKUP

**CONFIRMING PHONE ORDER**

OF (DATE) \_\_\_\_\_  
 FROM \_\_\_\_\_  
 TO \_\_\_\_\_  
 \_\_\_\_\_  
**DO NOT DUPLICATE**  
 \_\_\_\_\_  
**TAX STATUS:**  
 GOVERNMENT/MUNICIPALITY  
 TAX EXEMPT

**ESTIMATED**

TOTAL COST > \_\_\_\_\_  
 ACTUAL TOTAL COST > 101.29  
 APPROVAL SIGNATURE > [Signature]  
 TITLE > \_\_\_\_\_  
 DATE > 6-6-2014



**AUTO PARTS**

STORE

990006144  
AUTO OF YORK-WEST  
151 N ADAMS ST  
717-843-0871  
YORK, PA 17404  
(717) 843-0871

Time: 12:33  
Date: 06/06/2014  
Page: 1/1

Invoice Number 631800



SOLD TO  
2505  
DOVER TWP MUNICIPAL BLDG  
2480 W CANAL RD  
DOVER, PA 17315

Employee: 5 , Kevin  
Sales Rep: 0 , Salesman  
Accounting Day: 5

*OK, ACB 6/9/2014 PO# 4615*

Part Number	Line	Description	Quantity	Price	Net	Total
✓ 700006		1998 Chevrolet Truck S10 - Pickup	2.2 L 134	CID L4		
✓ 6117	BEL	Spark Plug Wire Set - Premium ( )	1.00	43.12	28.9700	28.97
✓ 3579	FIL	Air Filter (Gold) ( )	1.00	24.76	12.6300	12.63 R
✓ APP104	FIL	Fuel Filter (Gold) ( )	1.00	26.54	13.5400	13.54 R
✓ 61059	ASP	Spark Plug - Double Platinum - ( )	4.00	7.18	4.4900	17.96
		Gap .050"				
	SER	FUEL LINE DISCON SET (STR)	1.00	33.26	28.1900	28.19

*PARTS & TOOLS TO TUNE UP TRUCK # 33 1998 S10 PICKUP*

Delivery:  
Attention: Karon Laird  
Tax Exemption:  
PO#: 4615  
Terms: 2% 10th prox., net 30

Subtotal 101.29  
PA 6.0000% 0.00

Total 101.29  
Charge Sale 101.29

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
\*\*\*\* GOT ALTROM? \*\*\*\*  
TRY US FOR ALL OF YOUR  
IMPORT NEEDS!!

*\*PO 15 Now CLOSED*

*ALL HAVE APPROVED \$101.29*

CUSTOMER COPY

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634      FAX: (717) 292-1136

PURCHASE ORDER NO. 4599

DEPARTMENT WWTP

DATE 4-25-2014

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

*CROSSROADS SERVICE CENTER  
6603 DAVIOSBURG ROAD  
EAST BURLIN, 17316*

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <i>40429.33</i>	PRICE EXTENSIONS
----------	-----	-------	---	------------------

ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
		<i>TRUCK #33 STATE ANNUAL SAFETY AND EMISSIONS INSPECTION</i>				<i>40.00</i>
		<i>*GMC S-10 EXTENDED CAB 2WD TRUCK</i>				

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**  
  
*292-2792*

**CONFIRMING PHONE ORDER**  
OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
**DO NOT DUPLICATE**  
  
TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

**ESTIMATED TOTAL COST >** *40.00*  
**ACTUAL TOTAL COST >**  
**APPROVAL SIGNATURE >** *[Signature]*  
**TITLE >** *ASST. MGR.*  
**DATE >** *4-25-2014*

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634      FAX: (717) 292-1136

PURCHASE ORDER NO. 4592

DEPARTMENT WWTP

DATE 3-27-2014

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

*THOMSON CIRCULARITY  
180 S. MAIN ST.  
MANVILLE, PA*

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <i>40427.33</i>	PRICE EXTENSIONS
----------	-----	-------	---	------------------

ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
		<i>TRUCK 33 INSPECTION &amp; EMISSIONS &amp; CHECK ENGINE LIGHT REPAIR &amp; DIAGNOSTICS</i>			<i>??</i>	<i>630.00</i>
		<i>- ANNUAL STATE INSPECTION</i>				
		<i>DR. M. LEO DE MARCHI</i>				
					<i>DEPT. AS AN APPROX. OF WORK NEEDED</i>	

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**  
*TONY  
292-4911 x22*

**CONFIRMING PHONE ORDER**  
OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
**DO NOT DUPLICATE**  
  
TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

**ESTIMATED TOTAL COST >** *?? 630.00*  
**ACTUAL TOTAL COST >** \_\_\_\_\_  
**APPROVAL SIGNATURE >** *[Signature]*  
**TITLE >** *ASST. MGR.*  
**DATE >** *3-27-2014*



180 S. Main St. P.O. Box 456 Manchester, PA 17345  
 Phone #: (717) 266-8800 Fax #: (717) 266-8802  
 www.tchevy.com

INVOICE ORIGINAL  
 Work Order #103196  
 March 27, 2014  
 Svc. Adv Strouse, Matt  
 Cust. Ph. (717) 292-3634  
 Tag# 881

Page 1 of 2  
 03/28/2014 10:16:01

*PO# 4592  
 \*PO IS CLOSED*

<b>To Dover Township</b>  <b>2480 West Canal Road</b>  <b>Dover 17315</b>	Year: 1998 Veh Id: 33224 Unit #: Make: Chevrolet License #: Model: S10 Odo. In: 32,413 Color: White Odo. Out: V.I.N.#: 1GCCS1946WK264050 <b>Next Service:</b> Date In: 03/27/2014 In Service Date: Out: 03/28/2014 Cases: 5 Ext. War: - - ( mo/ ) - D: \$0.00 Promised Time: 03/27/2014 05:00:00 PM Call When Ready: No
---	---

*OK, ACB PA  
 PO# 4592  
 3/28/2014*

Case: 1 Pa State Inspection - TH (Pa State Inspection, Brakes: LF 5 RF 5 LR 5 RR 5, Tires 7/32)

Quantity Description/Correction	Price	Total
Pa State Inspection - TH (Pa State Inspection, Brakes: LF ___ RF ___ LR ___ RR ___ , Tires ___) Completed by Technician number: 5	\$23.75	\$23.75

Misc \$0.00 Labor \$23.75 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$23.75

Case: 2 Pa State Emissions Inspection -TH (Pa State Emissions Inspection)

Quantity Description/Correction	Price	Total
Pa State Emissions Inspection -TH (Pa State Emissions Inspection), PA Emissions Exempt Completed by Technician number: 5	\$19.95	\$19.95

Misc \$0.00 Labor \$19.95 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$19.95

Case: 3 Service Engine Soon Light is Illuminated - TH (Service Engine Soon Light is Illuminated)

Quantity Description/Correction	Price	Total
Service Engine Soon Light is Illuminated - TH (Service Engine Soon Light is Illuminated) test found faulty thermostat and coolant temp sensor Completed by Technician number: 5	\$99.95	\$99.95

Misc \$0.00 Labor \$99.95 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$99.95

Case: 4 Added Operation: replace thermostat

Quantity Description/Correction	Price	Total
1.00 12346290D - Dexcool - 1 Gal.	\$18.75	\$18.75
1.00 24577299 - Thermosta	\$22.19	\$22.19
2.00 501688 - RETAINER / CLIPS	\$17.04	\$34.08
Added Operation: replace thermostat	\$154.76	\$154.76

*TRUCK #33  
 1998 S10  
 EXTENDED CAB  
 2x4 TRUCK*



180 S. Main St. P.O. Box 456 Manchester, PA 17345  
 Phone #: (717) 266-8800 Fax #: (717) 266-8802  
 www.tchevy.com

*PO# 4592*

INVOICE ORIGINAL  
 Work Order  
 #103196  
 March 27, 2014  
 Svc. Adv Strouse, Matt  
 Cust. Ph. (717) 292-3634  
 Tag# 881

Page 2 of 2  
 03/28/2014 10:16:01

Case: 4 Added Operation: replace thermostat

Quantity	Description/Correction	Price	Total
Completed by Technician number: 5			
Misc	\$0.00	Labor \$154.76	Parts \$75.02
Prepaid Parts Amt: \$0.00			Case Total: \$229.78

Case: 5 Added Operation: replace coolant temp sensor and pigtail

Quantity	Description/Correction	Price	Total
1.00	15326386 - Sensor	\$33.12	\$33.12
1.00	88987993 - Connector	\$53.04	\$53.04
		\$144.44	\$144.44

Added Operation: replace coolant temp sensor and pigtail  
 Completed by Technician number: 5

Misc	\$0.00	Labor \$144.44	Parts \$86.16	Prepaid Parts Amt: \$0.00	Case Total: \$230.60
					\$0.00

Notes

- po 4592

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Customer assumes 35% restocking fee for special order parts that are installed within 30 days from date of order.		Currency:	Labor:	\$442.85
			Tax Vendor Number: 236000295	Parts:	\$161.18
			Payment Ref:	Misc:	\$0.00
			Expiry Date:	Sub Total:	\$604.03
			P/O#:	Tax:	\$0.00
03/28/2014	Signature	Payment Type	Total:	\$604.03	

*OK, ACB 3/28/2014*

*\* STATE INSPECTIONS*

*\*\* REPAIRS TO COOLING SYSTEM*

*\*\*\* TRUCK 33*

*PO# 4592 IS NOW CLOSED*



# STICKER ISSUANCE REPORT

Date: 03/27/2014

Model Year: 1998

Make: CHEV

Model:

VIN: 1GCCS1946WK264050

Plate: 76672MG

Title: 5270816680

Odometer Reading: 032414

Sticker Number: IM40785567

Sticker Expiration: 3/2015

Reason Sticker was issued: LESS 5000 MILES EXEMPTION

Previous Sticker Number:

Waiver Approval Number:

STATION #: P667

STATION NAME: THORNTON CHEVROLET

ADDRESS: 180 SOUTH MAIN STREET  
MANCHESTER, PA 17345-0000

PHONE: (717)266-8800

INSPECTOR NAME: JOEL NICHOLS;JR

EQUIPMENT #: WK015497

SOFTWARE VERSION: 0821

Signed: 

PO# 4592

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634 FAX: (717) 292-1136

PURCHASE ORDER NO. NS 4571

DEPARTMENT WWTP

DATE 2-4-2014

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

~~Advance Auto~~  
NAPA Auto Parts  
151 N. Adams St.  
York, PA

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <u>40424.33</u>	PRICE EXTENSIONS
----------	-----	-------	---	------------------

ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
1	1	Barrier For Town #33  1998 S10 2nd Pick up. Barrier From 2008 to Dec.  <del>SPARE</del> GRAND 75  PICK UP 5:00PM 2/2/2014				96.89  <i>W/Invoice</i>

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**

~~845-3703~~  
843 0871

**CONFIRMING PHONE ORDER**

OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_

**DO NOT DUPLICATE**

TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

ESTIMATED TOTAL COST >	<u>96.89</u>
ACTUAL TOTAL COST >	
APPROVAL SIGNATURE >	<i>Matthew Smith</i>
TITLE >	Acct. Mgr
DATE >	<u>2-4-2014</u>

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634      FAX: (717) 292-1136

PURCHASE ORDER NO. NO 4305

DEPARTMENT WWTP

DATE 3-14-2013

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

CROSS ROADS GARAGE  
6603 DAVENSBURG ROAD  
EAST BULLIN, PA

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <u>40429 33</u>	PRICE EXTENSIONS
----------	-----	-------	---	------------------

ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
		INSPECTION OF TRUCK # 33  1998 CHEV S10  EXTENDED CAB PICKUP			~	100.00 ?? BASED ON ON NEEDS

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**  
  
TONY  
292-4911x22

**CONFIRMING PHONE ORDER**  
OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
**DO NOT DUPLICATE**  
  
TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

**ESTIMATED TOTAL COST** > 100.00  
**ACTUAL TOTAL COST** > \_\_\_\_\_  
**APPROVAL SIGNATURE** > [Signature]  
**TITLE** > [Title]  
**DATE** > 3-14-2013

Qty	Description	Price	Amount
	Emission Test		
	Mileage exemption		15 00
	Safety insp		25 00
2	Front shocks	46.42	92 84
	LABOR 1HR		65 00
	TOTAL MATERIALS		

TRUCK # 33  
 STATE INSPECTION  
 OK. AOB 4/11/2013

**SERVICE ORDER**



6603 Davisburg Rd  
 East Berlin, PA 17316  
**717.292.9792**

DATE 3/27/13

NAME Dover Township  
 ADDRESS 2480 W. Canal Rd  
 CITY, ST ZIP Dover  
 PHONE

MAKE 98 Chevy MODEL 5-10  
 VIN# 1GCCS1946WK264050

NATURE OF SERVICE TRUCK # 33

Brakes:	Tires:
LF6/32R   RR 4/32R	LF7/32   RR 9/32
RF            LR	RF7/32      LR 9/32

TOTAL MATERIALS	197 84
TAX	exempt
<b>CASH TOTAL</b>	<b>197 84</b>

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634      FAX: (717) 292-1136

PURCHASE ORDER NO. NE 4083

DEPARTMENT WWTP

DATE 2-23-2012

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

*THORNTON CHEVROLET  
180 SOUTH MAIN STREET  
PO BOX 456  
MARCUSVILLE, PA 17345*

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <i>90428.33</i>	PRICE EXTENSIONS
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ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
		<i>COOLANT REPLACEMENT</i>				<i>159.95</i>
		<i>INTAKE &amp; INJECTOR CLEANING</i>				<i>109.95</i>
		<i>FIX DDL ENGINE LEAK MAY NEED TO PULL MOTOR</i>				<i>??</i>

<p><b>RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS</b></p>	<p><b>CONFIRMING PHONE ORDER</b></p> <p>OF (DATE) _____</p> <p>FROM _____</p> <p>TO _____</p> <p style="text-align: center;"><b>DO NOT DUPLICATE</b></p> <p><b>TAX STATUS:</b></p> <p>GOVERNMENT/MUNICIPALITY TAX EXEMPT</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>ESTIMATED TOTAL COST &gt;</td> <td><i>5,000.00</i></td> </tr> <tr> <td>ACTUAL TOTAL COST &gt;</td> <td></td> </tr> <tr> <td>APPROVAL SIGNATURE &gt;</td> <td><i>Autumn Bell</i></td> </tr> <tr> <td>TITLE &gt;</td> <td><i>Plant Mgr</i></td> </tr> <tr> <td>DATE &gt;</td> <td><i>2-23-2012</i></td> </tr> </table>	ESTIMATED TOTAL COST >	<i>5,000.00</i>	ACTUAL TOTAL COST >		APPROVAL SIGNATURE >	<i>Autumn Bell</i>	TITLE >	<i>Plant Mgr</i>	DATE >	<i>2-23-2012</i>
ESTIMATED TOTAL COST >	<i>5,000.00</i>											
ACTUAL TOTAL COST >												
APPROVAL SIGNATURE >	<i>Autumn Bell</i>											
TITLE >	<i>Plant Mgr</i>											
DATE >	<i>2-23-2012</i>											



180 S. Main St. P.O. Box 456 Manchester, PA 17345  
 Phone #: (717) 266-8800 Fax #: (717) 266-8802  
 www.tchevy.com

INVOICE ORIGINAL  
 Work Order #67800  
 February 27, 2012  
 Svc. Adv Moyer, Hanoch  
 Cust. Ph. (717) 292-3634  
 Tag# 495

Page 1 of 2  
 02/29/2012 11:22:04

<b>To Dover Township</b>  <b>2480 West Canal Road</b>  <b>Dover PA</b> <b>17315</b>	Year: 1998 Veh Id: 33224 Unit #:
	Make: Chevrolet License #:
	Model: S10 Odo. In: 31,012
	Color: White Odo. Out:
	V.I.N.#: 1GCCS1946WK264050 Next Service:
	Date In: 02/27/2012 In Service Date:
	Out: 02/29/2012 Cases: 4
	Ext. War: - - ( mo/ ) - D: \$0.00
	Promised Time: 02/27/2012 05:00:00 PM Call When Ready: No

Case: 1 Cust states the engine has a engine oil leak

Quantity	Description/Correction	Price	Total
1.00	88861417 - Sealant	\$16.90	\$16.90
5.00	20 - Bulk Oil 5w30	\$2.99	\$14.95
1.00	14076392 - Seal	\$11.19	\$11.19
1.00	24576441 - Pan asm	\$152.68	\$152.68
1.00	10103620 - Gasket-cm	\$8.99	\$8.99
1.00	12592195 - Seal	\$55.48	\$55.48
1.00	24576310 - Gasket	\$22.81	\$22.81
1.00	10477565 - Seal	\$8.39	\$8.39
1.00	8731 - GASKET	\$7.73	\$7.73
1.00	9283 - SEAL	\$10.18	\$10.18
3.00	KI78106 - M8	\$2.00	\$6.00
3.00	KI78071 - M8 X 1.25 X 30	\$2.00	\$6.00
1.00	FRA-419 - FLYWHEEL	\$179.99	\$179.99
1.00	19210284 - Filter	\$7.04	\$7.04
1.00	KI78107 - M10	\$2.00	\$2.00
8.00	KI72954 - Python Cable Ties	\$1.00	\$8.00
2.00	501688 - RETAINER / CLIPS	\$2.84	\$5.68
	Cust states the engine has a engine oil leak test found leaking remove engine assy replace oil pan and rear main seal replace worn flywheel, reseal oil pump drive and all related seals and gaskets test ok Completed by Technician number: 5	\$1,823.00	\$1,823.00

PO# 4083

OK, ACB 3/5/2012

\* TRUCK #33 LEAKING ENGINE OIL IN SEVERAL PLACES, DRIPPING ONTO GROUND, HAD LEAKING AREAS FIXED.

\* ALSO FLUSHED COOLANT & INJECTORS TO CLEAN. TRUCK IS MADE IN 1998

Misc \$0.00 Labor \$1,823.00 Parts \$524.01 Prepaid Parts Amt: \$0.00 Case Total: \$2,347.01

Case: 2 Thornton Chev Safety Ck

Quantity	Description/Correction	Price	Total
	Thornton Chev Safety Ck		



Main St. P.O. Box 456 Manchester, PA 17345  
 Phone #: (717) 266-8800 Fax #: (717) 266-8802  
 www.tchevy.com

INVOICE ORIGINAL  
 Work Order  
 #67800  
 February 27, 2012  
 Svc. Adv Moyer, Hanoch  
 Cust. Ph. (717) 292-3634  
 Tag# 495

Page 2 of 2  
 02/29/2012 11:22:05

2 Thornton Chev Safety Ck

Quantity	Description/Correction	Price	Total
Completed by Technician number: 5			
Misc	\$0.00	Labor \$0.00	Parts \$0.00
		Prepaid Parts Amt: \$0.00	Case Total: \$0.00

Case: 3 Cooling System Service (Flush Cooling System And Install New OEM Approved Coolant, Visual Inspection Of Cooling System Components & Verify Proper Thermostat Operation)

Quantity	Description/Correction	Price	Total
2.00	12346290D - Dexcool - 1 Gal.	\$12.50	\$25.00
1.00	BGFLUSH - Univcoolsysflush	\$25.95	\$25.95
1.00	15075565 - Cap	\$16.24	\$16.24
Cooling System Service (Flush Cooling System And Install New OEM Approved Coolant, Visual Inspection Of Cooling System Components & Verify Proper Thermostat Operation)		\$93.65	\$93.65
Completed by Technician number: 5			

Misc	\$0.00	Labor \$93.65	Parts \$67.19	Prepaid Parts Amt: \$0.00	Case Total: \$160.84
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Case: 4 Induction System Service (Clean Throttle Body)- TH (Induction System Service (Clean Throttle Body))

Quantity	Description/Correction	Price	Total
Induction System Service (Clean Throttle Body)- TH (Induction System Service (Clean Throttle Body))		\$109.00	\$109.00
Completed by Technician number: 5			

Misc	\$0.00	Labor \$109.00	Parts \$0.00	Prepaid Parts Amt: \$0.00	Case Total: \$109.00
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\$0.00

Notes  
 - Contact # 292-4911 ext 22 Tony Biese / hmfl  
 PO # 4083

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labor:	\$2,025.65
		Tax Vendor Number: 236000295	Parts:	\$591.20
		Payment Ref:	Misc:	\$0.00
		Expiry Date:	Sub Total:	\$2,616.85
		P/O#:	Tax:	\$0.00
02/29/2012			Total:	\$2,616.85
Date	Signature	Payment Type		

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634      FAX: (717) 292-1136

PURCHASE ORDER NO. NO 4078

DEPARTMENT WWTP

DATE 2-14-2012

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

CROSS ROADS

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <span style="font-size: 1.5em; color: red;">40429.33</span>	PRICE EXTENSIONS
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ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
		FIX ENGINE OIL LEAKS ON TRUCK #33, S10 EXT CAB 2x4,  - LEAVING OIL DROPS ON GARAGE FLOOR AND DRIVEWAY			22 1"	500.00

RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS

CONFIRMING PHONE ORDER  
OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
**DO NOT DUPLICATE**  
  
TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

ESTIMATED TOTAL COST >	500.00
ACTUAL TOTAL COST >	
APPROVAL SIGNATURE >	[Signature]
TITLE >	POST SVT
DATE >	2-14-2012



# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**  
 2480 W. CANAL ROAD  
 DOVER, PA 17315

PHONE: (717) 292-3634      FAX: (717) 292-1136

PURCHASE ORDER NO. NS 4055

DEPARTMENT WWTP

DATE 12-19-2011

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

VENDOR

*THORSON CHEVROLET*  
*180 S. MAIN ST.*  
*MANCHESTER, PA*

SHIP TO

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
 851 GRAFFIUS ROAD  
 YORK, PA 17404-9756  
 PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO.	PRICE EXTENSIONS		
			<i>40429.33</i>			
ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
		<i>- SERVICE ENGINE LIGHT IS ON.</i>				
		<i>- WILL NOT SHIFT INTO PARK ALWAYS, THRU W/OUT PLEASE KEY.</i>				
		<i>- GAS GAUGE AND SOME DASH GAUGES WORK INTERMITTENTLY AS WELL AS THE DASH LIGHT.</i>				<i>~ 1,000.00??</i>

RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS

*TONY*  
*292-4911*  
*X22*

CONFIRMING PHONE ORDER

OF (DATE) \_\_\_\_\_  
 FROM \_\_\_\_\_  
 TO \_\_\_\_\_

DO NOT DUPLICATE

TAX STATUS:  
 GOVERNMENT/MUNICIPALITY  
 TAX EXEMPT

ESTIMATED

TOTAL COST > *1000.00??*

ACTUAL TOTAL COST >

APPROVAL SIGNATURE > *[Signature]*

TITLE > *Asst Supt*

DATE > *12-19-2011*



INVOICE ORIGINAL  
 Work Order  
 #64704  
 December 19, 2011  
 Svc. Adv Moyer, Hanoch  
 Cust. Ph. (717) 292-3634  
 Tag# 063

180 S. Main St. P.O. Box 456 Manchester, PA 17345  
 Phone #: (717) 266-8800 Fax #: (717) 266-8802  
 www.tchevy.com

Page 1 of 2  
 12/20/2011 17:11:39

<b>To Dover Township</b>  <b>2480 West Canal Road</b>  <b>Dover</b> <b>17315</b>  <i>OK, ACB PA 12/22/2011</i> <i>\$794.01 PO# 4055</i>	Year: 1998 Veh Id: 33224 Unit #: Make: Chevrolet License #: Model: S10 Odo. In: 30,788 Color: White Odo. Out: 30,789 V.I.N.#: 1GCCS1946WK264050 Next Service: Date In: 12/19/2011 In Service Date: Out: 12/20/2011 Cases: 4 Ext. War: - - ( mo/ ) - D: \$0.00 Promised Time: 12/19/2011 05:00:00 PM Call When Ready: No
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Case: 1 Service Engine Soon Light is Illuminated - TH (Service Engine Soon Light is Illuminated)

Quantity	Description/Correction	Price	Total
2.00	KI72954 - Python Cable Ties	\$2.20	\$4.40
	Service Engine Soon Light is Illuminated - TH (Service Engine Soon Light is Illuminated) - Diag the cust concern and replaced the faulty ign. switch and verified repair okay	\$99.95	\$99.95
	Completed by Technician number: 15		

Misc \$0.00 Labor \$99.95 Parts \$4.40 Prepaid Parts Amt: \$0.00 Case Total: \$104.35

Case: 2 Cust states int. they cannot get the vehicle into park to get the key to release

Quantity	Description/Correction	Price	Total
1.00	26075994 - Switch	\$112.56	\$112.56
1.00	26092432 - Cont asm	\$277.24	\$277.24
	Cust states int. they cannot get the vehicle into park to get the key to release - Diag the cust concern found the spring was broken in the steering column control and verified repair okay	\$299.86	\$299.86
	Completed by Technician number: 15		

Misc \$0.00 Labor \$299.86 Parts \$389.80 Prepaid Parts Amt: \$0.00 Case Total: \$689.66

Case: 3 Cust states int. some of the ipc gauges / lights are inop. the fuel gauge will stop working and the vehicle will not display when it's in park

Quantity	Description/Correction	Price	Total
	Cust states int. some of the ipc gauges / lights are inop. the fuel gauge will stop working and the vehicle will not display when it's in park - see case #2 for repairs	\$0.00	\$0.00
	Completed by Technician number: 15		

Misc \$0.00 Labor \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00



180 S. Main St. P.O. Box 456 Manchester, PA 17345  
 Phone #: (717) 266-8800 Fax #: (717) 266-8802  
 www.tchevy.com

INVOICE ORIGINAL  
 Work Order  
 #64704  
 December 19, 2011  
 Svc. Adv Moyer, Hanoch  
 Cust. Ph. (717) 292-3634  
 Tag# 063

Page 2 of 2  
 12/20/2011 17:11:39

Case: 4 Thornton Chev Safety Ck

Quantity	Description/Correction	Price	Total
	Thornton Chev Safety Ck	\$0.00	\$0.00
	Completed by Technician number: 15		
Misc	\$0.00	Labor	\$0.00
Parts	\$0.00	Prepaid Parts Amt:	\$0.00
<b>Case Total:</b>			<b>\$0.00</b>
			\$0.00

**Notes**

- Contact # 292-4911 ext #22 / Tony - PO # 4055

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	<b>Labor:</b>	\$399.81
			<b>Tax Vendor Number:</b> 236000295	<b>Parts:</b>	\$394.20
			<b>Payment Ref:</b>	<b>Misc:</b>	\$0.00
			<b>Expiry Date:</b>	<b>Sub Total:</b>	\$794.01
			<b>P/O#:</b>	<b>Tax:</b>	\$0.00
12/20/2011	Signature	Payment Type	Total:	<b>\$794.01</b>	

PO# 4055

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634 FAX: (717) 292-1136

PURCHASE ORDER NO. NO 4911

DEPARTMENT WWTP

DATE 8-1-2011

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

*CROSSROADS  
AUTO SALES/GARAGE*

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <i>40429.33</i>	PRICE EXTENSIONS
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ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
<i>TRUCK 33</i>	<i>1</i>	<i>PA STATE Annual SAFETY INSPECTION &amp; EMISSIONS INSPECTION  + NEEDED REPAIRS such as WIND SHIELD WIPERS</i>			<i>~</i>	<i>400.00</i>

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**  
*TONY  
292-4911*

**CONFIRMING PHONE ORDER**  
OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
**DO NOT DUPLICATE**  
**TAX STATUS:**  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

**ESTIMATED TOTAL COST >** *400.00*  
**ACTUAL TOTAL COST >**  
**APPROVAL SIGNATURE >** *Chadwick Price*  
**TITLE >** *Asst. Mgr.*  
**DATE >** *8-1-2011*

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634    FAX: (717) 292-1136

PURCHASE ORDER NO. 4757

DEPARTMENT WWTP

DATE 11-29-10

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

*BYCS TIRES*

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <i>40424.33</i>	PRICE EXTENSIONS
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ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
<i>CASH PAID, WILL GET REIMBURSED LATER - TONY</i>		<p><i>REPLACE BAO VALVE STEER ON TIRE OF TRUCK #33</i></p> <p><i>(CURRENTLY IN DRIVERS SIDE FRONT POSITION)</i></p> <p><i>* DAN PAID \$1.00 CASH, TONY WILL WAIT FOR REIMBURSEMENT</i></p>				<i>10.00</i>
						<i>\$1.00 CASH</i>

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**

*IS ACCUMULATED TO PUT IN FOR REIMBURSEMENT*

**CONFIRMING PHONE ORDER**

OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_

**DO NOT DUPLICATE**

TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

ESTIMATED TOTAL COST >	<i>10.00</i>
ACTUAL TOTAL COST >	<i>1.00</i>
APPROVAL SIGNATURE >	<i>[Signature]</i>
TITLE >	<i>[Title]</i>
DATE >	<i>11-29-10</i>

# PURCHASE ORDER

SEND INVOICES TO:

**DOVER TOWNSHIP OFFICE**

2480 W. CANAL ROAD  
DOVER, PA 17315

PHONE: (717) 292-3634 FAX: (717) 292-1136

PURCHASE ORDER NO.            **4606**

DEPARTMENT            **WWTP**

DATE            **10-7-2010**

INVOICE, CORRESPONDENCE, SHIPPING PAPERS AND ALL PACKAGES MUST REFERENCE P.O. NUMBER.

**VENDOR**

**TIDWANTON CIRCUIT**  
180 South Main Street  
PO Box 456  
Middletown, PA 17345

**SHIP TO**

**DOVER TOWNSHIP WASTEWATER TREATMENT PLANT**  
851 GRAFFIUS ROAD  
YORK, PA 17404-9756  
PHONE (717) 292-4911

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO. <b>90421.33</b>	PRICE EXTENSIONS
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ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
		REPAIR WORK TO TRUCK 33 IN CAS 510 - DRIVER'S SIDE TAIL LIGHT WORKS INTO MOUNTAIN (BACKUP LIGHT) - DRIVER'S SIDE DOOR SPRING POPPED OUT OF DOOR. - DRIVER'S SEAT BACK ADJUSTMENT LEVER BROKEN OFF. - HOOD RELEASE NOT RELEASING WITHOUT PERSON @ HOOD AND PERSON PULLING RELEASE MECH.			~ ~	500.00 ???

**RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS**  
TALK W/ DOVER TWP  
(717) 212-4911 x22

**CONFIRMING PHONE ORDER**  
OF (DATE) \_\_\_\_\_  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
**DO NOT DUPLICATE**  
TAX STATUS:  
GOVERNMENT/MUNICIPALITY  
TAX EXEMPT

**ESTIMATED TOTAL COST >** **500.00**  
**ACTUAL TOTAL COST >** \_\_\_\_\_  
**APPROVAL SIGNATURE >** \_\_\_\_\_  
**TITLE >** \_\_\_\_\_  
**DATE >** **10-7-10**



180 S. Main St. P.O. Box 456 Manchester, PA 17345  
 Phone #: (717) 266-8800 Fax #: (717) 266-8802  
 www.tchevy.com

INVOICE ORIGINAL  
 Work Order  
 #44454  
 October 25, 2010  
 Svc. Adv Moyer, Hanoch  
 Cust. Ph. (717) 292-3634  
 Tag# 538

Page 1 of 2  
 10/27/2010 09:20:15

<b>To Dover Township</b>  <b>2480 West Canal Road</b>  <b>Dover</b> <b>17315</b>  <b>PA</b>	Year: 1998 Veh Id: 33224 Unit #: Make: Chevrolet License #: Model: S10 Odo. In: 28,985 Color: White Odo. Out: V.I.N.#: 1GCCS1946WK264050 <b>Next Service:</b> Date In: 10/25/2010 In Service Date: Out: 10/27/2010 Cases: 4 Ext. War: - - ( mo/ ) - D: \$0.00 Promised Time: 10/25/2010 05:00:00 PM Call When Ready: No
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Case: 1 Cust states the drivers side reverse lamp int. works

Quantity	Description/Correction	Price	Total
	Cust states the drivers side reverse lamp int. works test found broken wire at socket repair test ok	\$89.65	\$89.65
	Completed by Technician number: 5		
Misc	\$0.00	Labor \$89.65	Parts \$0.00
		Prepaid Parts Amt: \$0.00	Case Total: \$89.65

Case: 2 Cust states there is a spring in the drivers side front door hinge check and advise

Quantity	Description/Correction	Retail	Price	Total
1.00	14030534 - Pin	\$14.72	\$14.72	\$14.72
1.00	20058035 - Roll	\$10.49	\$10.49	\$10.49
1.00	20262500 - Pin	\$3.96	\$3.96	\$3.96
26.15	PMAT - Paint & Materials	\$1.00	\$1.00	\$26.15
	Cust states there is a spring in the drivers side front door hinge check and advise		\$46.00	\$46.00
	Completed by Technician number: 5292			
Misc	\$0.00	Labor \$46.00	Parts \$55.32	Prepaid Parts Amt: \$0.00
		Case Total: \$101.32		

Case: 3 Cust states the drivers side front seat back reclining handle is broken

Quantity	Description/Correction	Retail	Price	Total
1.00	89039094 - Handle	\$14.94	\$14.94	\$14.94
1.00	89039095 - Recliner	\$126.19	\$126.19	\$126.19
	Cust states the drivers side front seat back reclining handle is broken replace handle assy		\$67.48	\$67.48
	Completed by Technician number: 5			
Misc	\$0.00	Labor \$67.48	Parts \$141.13	Prepaid Parts Amt: \$0.00
		Case Total: \$208.61		