

Keystone Emergency Vehicles, Inc.

**4749 Carlisle Road
Dover, PA 17315**

PO# 4008

Invoice

Date	Invoice #
6/5/2008	12763

717-292-7977

Bill To

**Dover Twp Wastewater Plant
851 Graffius Road
York PA 17404**

Ship To

**Dover Twp Wastewater Plant
851 Graffius Road
York, PA 17404**

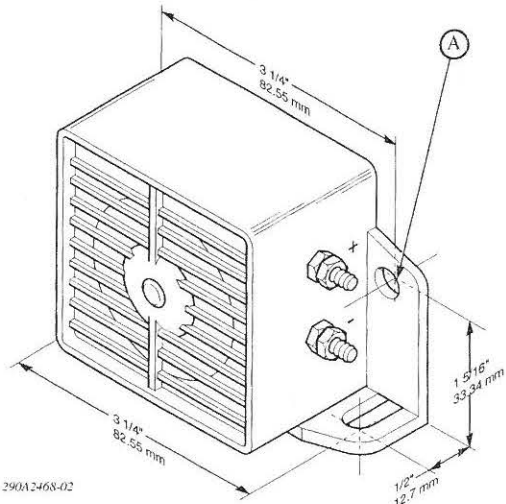
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
4008 Tony	Net 15		6/3/2008	Our Deliv...		

Quantity	Item Code	Description	U/M	Price Each	Amount
1	Whe-FT10A	Strobe Tube	ea	28.33	28.33
0.5	Service Labor	Service Labor - Work Order 2588 Exempt from PA Sales Tax		80.00 0.00%	40.00 0.00
<p>OK, ACB 6/9/08</p> <p>*REPLACES BROKEN STROBE LIGHT ON TRUCK # 33</p>					

Total	\$68.33
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INSTALLED ON TRUCK #33 ON 7-9-2008

1



English

A. 4 mounting holes to clear 5/16" bolt (21/64" dia)

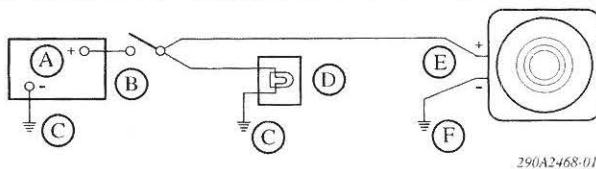
Español

A. 4 orificios de montaje para pernos de 5/16" (21/64" diametro)

Français

A. 4 trous de montage laissant passer un boulon de 5/16" (diam 21/64")

2



English

A. Battery
B. Back-up light switch
C. Ground

D. Back-up light
E. Back-up alarm
F. Dependable ground

Español

A. Batería
B. Interruptor de luz de respaldo
C. Tierra

D. Luz de respaldo
E. Alarma de respaldo
F. Tierra segura

Français

A. Accumulateur
B. Interrupteur de lampe de secours
C. Terre

D. Lampe de secours
E. Alarme de secours
F. Terre fiable

MODEL 252

INSTALLATION AND OPERATING INSTRUCTIONS FOR MODEL 252
12-48VDC BACKUP ALARM

MODELO 252

INSTRUCCIONES DE INSTALACION Y OPERACION PARA LA ALARMA
DE RESPALDO DE 12-48 VCC, MODELO 252

MODELE 252

INSTRUCTIONS D'INSTALLATION ET DE FONCTIONNEMENT DE
L'ALARME DE SECOURS (BACKUP) MODELE 252 12-48V CC

Address all communications and shipments to:
Dirija todas la correspondencia y envíos a:
Adressez toutes les communiations et expéditions à:



FEDERAL SIGNAL CORPORATION
Electrical Products Division
2645 Federal Signal Drive
University Park, IL 60466-3195



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. N2 4673

DEPARTMENT WWTFF

DATE 7-9-2007

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

VENDOR

SANDY'S SERVICE CENTER

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>1</i>		<i>TRUCK 17 INSPECTION</i> <i>WED. 7-11-07</i> <i>STATE SAFETY INSPECTION</i> <i>(EMISSIONS EXEMPT)</i>			<i>≈ 140⁰⁰</i> <i>(w/ LATE WORK)</i>	
<i>2</i>		<i>TRUCK 33 INSPECTION</i> <i>MONDAY 7-16-07</i> <i>STATE SAFETY INSPECTION</i> <i>(MAY BE WAIVED EXEMPT FOR EMISSIONS)</i>		<i>3</i>	<i>60⁰⁰</i>	

<p>RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS</p>	<p>CONFIRMING PHONE ORDER</p> <p>OF (DATE) _____</p> <p>FROM _____</p> <p>TO _____</p> <p style="text-align: center;">DO NOT DUPLICATE</p> <p>TAX STATUS:</p> <p>GOVERNMENT/MUNICIPALITY TAX EXEMPT</p>
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ESTIMATED TOTAL COST >	<i>200.00</i>
ACTUAL TOTAL COST >	
APPROVAL SIGNATURE >	<i>Anthony B. ...</i>
TITLE >	<i>ASST. Supt.</i>
DATE >	<i>7-9-07</i>

AAA

PHONE
764-8533

DICK HILL AUTO PARTS, INC.

1997 CARLISLE RD./YORK, PA.

PARTS PLUS

"Serving the Professional, Professionally"
7 AM to 6 PM SAT. 8 AM TO 1 PM

MOBIL 1 SYNTHETIC - 5W20 - 5W30 -10W30 IN STOCK!!!

*** NOW IN STOCK *** KEYLESS ENTRY BATTERIES ***

PLEASE NOTE: EFFECTIVE JUNE 1, 2007 WE WILL BE CLOSED ON SATURDAYS

C
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S
T
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M
E
R

DOVER TOWNSHIP MUNICIPAL BLDG.
2480 W. CANAL RD.
DOVER PA. 17315
717/292-3634

CUST# 1500
PO# 4672
REF
BY 9 9

TRUCK 17, TRUCK 33, MUFFIN MONSTER
INVOICE: 77394
07-06-07 09:20A
PAGE 1
VEHICLE SERVICE PARTS
DK, ACB 7-6-07

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX	
X 1		WIX 33217	FUEL FILTER	0.00	64.58	40.36	40.36		
X 2		WIX 51040	OIL FILTER	0.00	10.40	6.50	13.00		
X 1		WIX 51551	OIL FILTER	0.00	13.24	8.28	8.28		
		VEHICLE: 90 FORD	TRUCK F 100-350 P/U V8-446		7.3L	Ds1			
✓ 1		WIX 46255	AIR FILTER	0.00	28.28	17.68	17.68		
		VEHICLE: 98 CHEVY	TRUCK S10 PICKUP	4-133	2.2L				
X 1		WIX 46117	AIR FILTER	0.00	23.12	14.45	14.45		
X 1		WIX 51551	OIL FILTER	0.00	13.24	8.28	8.28		
X 12		PP 3370	5W30 OIL	0.00	4.68	3.12	37.44		
			LESS DISCOUNT FOR QUALIFIED ITEMS				-3.74		
19	CHARGE		0.00	0.00	219.42	135.75	0.00	0.00	
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

COMPANY ASSUMES NO LIABILITY OF INSTALLATION COST RELATED TO ANY WARRANTY OF PRODUCT BEYOND CREDIT ISSUED BY MANUFACTURER FOLLOWING INSPECTION REPORT RETURN GOODS MUST BE ACCOMPANIED BY RECEIPT AND SUBJECT TO 10% HANDLING CHARGE INSTALLED ELECTRICAL COMPONENTS ARE NON-RETURNABLE

RECEIVED
BY X

PAY THIS
AMOUNT ▶

135.75

0/0

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 4672

DEPARTMENT WWTF

DATE 7-6-2007

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

VENDOR

*DICK HILL AUTO PARTS
1997 CARLISLE ROAD*

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>1</i>	<i>1</i>	<i>AIR FILTER TRUCK 33</i>	<i>wix 46117</i>			<i>14.45</i>
<i>2</i>	<i>1</i>	<i>AIR FILTER TRUCK 17</i>	<i>wix 46255</i>			<i>17.68</i>
<i>3</i>	<i>1</i>	<i>FUEL FILTER TRUCK 17</i>				<i>40.36</i>
		<i>wix 33217</i>				
<i>4</i>	<i>2</i>	<i>OIL FILTER TRUCK 33</i>				<i>13.00</i>
		<i>wix 51040</i>				
<i>5</i>	<i>2</i>	<i>MUFFIN MONSTER FILTER</i>				<i>16.56</i>
		<i>wix 51551</i>				
<i>6</i>	<i>1</i>	<i>CASE 5w30 motor oil Truck 33</i>				<i>37.44</i>
		<i>AND VARIOUS PUMPS & FITTINGS</i>				

<p>RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS</p>	<p>CONFIRMING PHONE ORDER</p> <p>OF (DATE) _____</p> <p>FROM _____</p> <p>TO _____</p> <p style="text-align: center;">DO NOT DUPLICATE</p> <p>TAX STATUS:</p> <p>GOVERNMENT/MUNICIPALITY TAX EXEMPT</p>
---	---

ESTIMATED TOTAL COST >	
ACTUAL TOTAL COST >	
APPROVAL SIGNATURE >	<i>Anthony B. ...</i>
TITLE >	<i>ASST. Supt.</i>
DATE >	<i>7-6-2007</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. NB 4621

DEPARTMENT WWTF

DATE 3-12-2007

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

VENDOR

ADVANCE AUTO PARTS
3091 CARLISLE 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> 40421.33 </u>	PRICE EXTENSIONS
----------	-----	-------	---	------------------

ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
1		BUB FOR TRUCK 33 TAIL LIGHT T3057				4.44
2		CASE OF 5W 30 MOTOR OIL				21.36

<p>RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS</p>	<p style="text-align: center;">CONFIRMING PHONE ORDER</p> <p>OF (DATE) _____</p> <p>FROM _____</p> <p>TO _____</p> <p style="text-align: center;">DO NOT DUPLICATE</p> <p>TAX STATUS:</p> <p>GOVERNMENT/MUNICIPALITY TAX EXEMPT</p>
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ESTIMATED TOTAL COST >	
ACTUAL TOTAL COST >	<u> 25.80 </u>
APPROVAL SIGNATURE >	<u> [Signature] </u>
TITLE >	<u> Asst. Mgr. </u>
DATE >	<u> 3-12-07 </u>

COPY



We're ready in Advance.



®



the pro's partner

Store: Store #1244 3091 CARLISLE ROAD DOVER, PA 17315 7177674190							
Customer: Dover Township 2480 W CANAL RD DOVER, PA 17315			Date: 3/12/2007	Store #: 01244	Reg. #: 002	Invoice/Transaction #: 124470712 9643	
Salesperson: Ed W.					Page: 1 of 1		
Purchase Order #: 4621- Tony		Payment Type: Advance Comm Acct		Customer ID #: 717-292-3634		Tax Id: 000000000	Delivery: Y
SKU	Part Number	Description	Warranty	Qty	Adv. List #	Cost	Extension
8130004 ✓	5W30QT	OIL 5W30 1 QT AAP	REPLACE OR REFUND AT MGR DE	12	\$3.12	\$1.78	\$21.36
5080916 X	3057LL	SYLVANIA LONGLIFE BULB		1	\$7.77	\$4.44	\$4.44
		Advance Comm Acct	XXXXXXXXXXXX0286 072385			\$25.80	\$-25.80
<p>OK, ACB 3/12/07</p> <p>- LIGHTS AND OIL FOR TRUCK 33</p>							

PO # 4621

All cores need to be in the original box and be in rebuildable condition to receive full core credit. Please use this receipt when returning any above core item(s). We cannot authorize a returned core without this document. Limited warranty details printed on reverse. Invoice required for returns.

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable.

Total Nontaxable:	\$25.80
Total Taxable:	\$0.00
Tax:	\$0.00
TOTAL:	\$25.80

* Advance Suggested List

Customer Copy

Thank You!

GM Goodwrench

MULTI-POINT VEHICLE INSPECTION



Name: Dover Township Year/Model: _____ Date: 8-8-06

Repair Order #: 9901 VIN (last 8 digits): _____ Odometer: _____ MI: _____ MII: _____

Checked and OK May Require Attention Soon Requires Immediate Attention

INTERIOR

Subscription activated Remaining engine oil life: _____ % Not applicable: _____

CHECK TIRES AND TREAD DEPTH

8/32 or Greater

LF 7/32 to 4/32

3/32 or Less

Front PSI set to: 32

8/32 or Greater

LR 7/32 to 4/32

3/32 or Less

Rear PSI set to: 32

8/32 or Greater

7/32 to 4/32 RF

3/32 or Less

Front PSI set to: 32

8/32 or Greater

7/32 to 4/32 RR

3/32 or Less

Rear PSI set to: 32

(Check lamps)

Rotation needed Alignment needed Wheel balance needed

LF LR Wear Pattern/Damage RF RR

WIPER BLADES

Rear (if applicable)

Windshield condition Cracks _____ Chips _____

CHECK FLUID LEVELS

OK	FILLED	REQUIRES ATTENTION
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Engine oil	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Brake fluid reservoir	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Transmission (if equipped w/dipstick)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Coolant recovery reservoir	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Power steering	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Windshield washer	<input type="checkbox"/>

CHECK BRAKES/MEASURE FRONT AND REAR LININGS

7 mm (9/32) or greater

LF 6 mm (8/32) to 4 mm (5/32)

3 mm (4/32) or less

7 mm (9/32) to 5 mm (7/32)

LR 4 mm (5/32)

3 mm (4/32) or less

Lowest Front Lining 4/32

Lowest Rear Lining 4/32

Brake system (also including lines, hoses and parking brake)

CHECK BATTERY

Battery condition

Battery cables and connections

ADDITIONAL CHECKS

Inspect for visible leaks:

Fuel system (also including gas cap seating)

Engine, transmission, drive axle, transfer case

Engine cooling system

Shocks and struts – also check operation

Inspect visual condition:

Belts: engine, accessory, serpentine, and/or V-drive

Hoses: engine, power steering and HVAC

Engine air filter and cabin air filters

Steering components and steering linkage

CV drive axle boots or driveshafts and U-joints

Exhaust system components

COMMENTS

Consultant: _____

Technician: _____

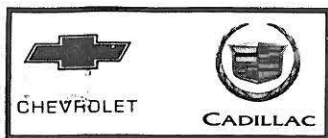
MAINTENANCE VISIT RECOMMENDATION

Date: _____ Time: _____

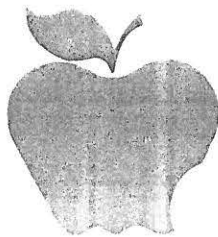
Reason for Maintenance: _____

SIMPLIFIED MAINTENANCE

MI Required Performed MII Required Performed



1200 LOUCKS ROAD
P.O. BOX 7767
YORK, PA 17404
(717) 848-1300 • (800) 233-9425
FAX (717) 843-5730
PARTS DIRECT (717) 843-8017



1370 ROOSEVELT AVE.
YORK, PA 17404
(717) 845-6689 • (800) 233-9425
FAX (717) 699-4659



3220 CAPEHORN ROAD
RED LION, PA 17356
(717) 244-4036 • (877) 705-8122
FAX (717) 246-8818

SERVICE



3250 CAPEHORN ROAD
RED LION, PA 17356
(717) 244-7677 • (800) 522-5824
FAX (717) 244-1253



ACURA

1202 LOUCKS ROAD
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(717) 854-1800 • (800) 228-7299
FAX (717) 854-7887



HONDA

1212 LOUCKS ROAD
YORK, PA 17404
(717) 848-2600
(800) 960-9041



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FAX (717) 854-7887

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X

PO# 4152

INVOICE TO: DOVER TOWNSHIP
2480 W CANAL RD
DOVER PA 17315
NAME: (717) 848-9990
FAX: (717) 848-9990

DRIVER/OWNER INFORMATION -- INVOICE: 030708
DOVER TOWNSHIP
2480 W CANAL RD
DOVER PA 17315
NAME: (717) 848-9990

FOR OFFICE USE: TRD: 0001 ADV: 683 WILLIAMS, INVOICE: PRELIM CUS: C JW TAX RULES: YYINN INVOICED: 08/04/2005 15:10:31 GOMETER IN: 15675 OUI: 15678 DIST: GHT DATES BEGIN: 08/04/05 DONE: 08/04/05

VEHICLE INFORMATION: VIN 1G0CS1945WK264050 LICENSE NUMBER: PA 7657840 98 CHEVROLET S10 PICKUP XCAP 54000 DATES INSERVICE: 093098

CONCERN 03 STATE INSPECTION OPERATION TECH AMOUNT
CORRECTION STATE INSPECT S16AD 054 \$ 21.95
COMMENT STATE INSPECTION BOUGHT HERE N/C
TECH NOTES TIRES 6/32", FRONT BRAKES 7/32" AND REAR BRAKES 5/32"
FACTORY TECH: 054 - CLARK, DEAN 38-

SUBTOTAL
LABOR-MECHANICAL 21.95
25% CHARGE TO 640 21.95-
TOTAL CHARGE FOR CONCERN .00

CONCERN 04 BOARDING OF STATE EMISSION TEST OPERATION TECH AMOUNT
CORRECTION PERFORMED PA STATE EMISSION TEST EMT 054 \$ 35.84
TECH NOTES PASSES EMISSIONS TEST
NOTE: PRICE REFLECTS \$ DISCOUNT FOR DRIVING < 5000 MILES SINCE LAST YEAR'S EMISSIONS TEST.
FACTORY TECH: 054 - CLARK, DEAN 38-

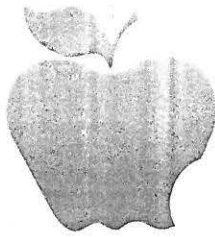
SUBTOTAL
MCI FEE 4.15
LABOR-MECHANICAL 35.84
TOTAL CHARGE FOR CONCERN 39.99

ON LINE SERVICE INVOICING BY QCS FORM PRINTED ON PREMIUM CARBONLESS, RECYCLED PAPER

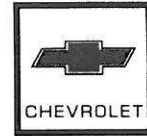
TO REORDER FORMS OR SUPPLIES CALL 1-800-999-6348 EXT 6214 © 1979



1200 LOUCKS ROAD
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PARTS DIRECT (717) 843-8017



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ACURA

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YORK, PA 17404
(717) 854-1800 • (800) 228-7299
FAX (717) 854-7887



HONDA

1212 LOUCKS ROAD
YORK, PA 17404
(717) 848-2600
(800) 960-9041



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X

PO#4152

INVOICE TO: DOVER TOWNSHIP NAD: 001208 DRIVER/OWNER INFORMATION: DOVER TOWNSHIP INVOICE: 067728
FOR OFFICE USE TAG: 0001 ADV: 683 WILLIAMS INVOICED: 08/04/2005 15:10:31 JW 98 S10 PICKUP WHITE VEHICLE INFORMATION: LICENSE NUMBER: PA 067280

GRAND TOTALS

SUMMARY OF CHARGES FOR INVOICE 067728
MOT FEE 4.15
LABOR-MECHANICAL 57.79
LABOR DISCOUNT 10.00
25% CHARGE TO 640 31.95
TOTAL CHARGE 29.99

PAYMENT DISTRIBUTION FOR INVOICE 067728
TOTAL CHARGE 29.99
CASH DUE NAD 001208 29.99
DOVER TOWNSHIP

PAGE 2
LAST PAGE

SERVICE

THIS FORM PRINTED ON PREMIUM CARBONLESS, RECYCLABLE PAPER

ON LINE SERVICE INVOICING BY UCS

8/14
called
@ 3:15
Jan M.

© 1979 UCS

TO REORDER FORMS OR SUPPLIES CALL 1-800-989-6348 EXT. 6214

Central Office
Chevrolet Motor Division
General Motors Corporation
100 Renaissance Center, P.O. Box 100, Detroit, MI 48265-1000



TRUCK 33

EXAMINED FOR RATTLE.
NONE PRESENT, ACB
5-2-05

April 2005

Dear Chevrolet Customer:

As the owner of a 1998 model year Chevrolet S-10, equipped with a 2.2L 4-cylinder engine, your satisfaction with our product is very important to us.

This letter is intended to make you aware that some 1998 model year Chevrolet S-10 vehicles, equipped with a 2.2L 4 cylinder engine, may experience illumination of the Malfunction Indicator Lamp (MIL) and/or complaints of loss of power or rattle noise. This may be due to pieces of the inner liner of the front exhaust pipe breaking up and tumbling into the catalytic converter, which will cause failure of the catalytic converter.

This is not a recall. Do not take your vehicle to your Chevrolet dealer as a result of this letter unless you believe that your vehicle has the condition as described above.

What We Have Done: General Motors is providing owners with additional protection for the front exhaust pipe and catalytic converter. If this condition occurs on your 1998 Chevrolet S-10 model vehicle, equipped with a 2.2L 4-cylinder engine, within 10 years of the date your vehicle was originally placed in service or 120,000 miles (190,000 km), whichever occurs first, the condition will be repaired for you at **no charge**.

What You Should Do: Repairs and adjustments qualifying under this special coverage must be performed by a General Motors dealer. You may want to call the service department at your dealer to find out how long they will need to have your vehicle so that you may schedule the appointment at a time that is convenient for you. This will also allow your dealer to order parts if they are not already in stock. Keep this letter with your other important glove box literature for future reference.

Reimbursement: The enclosed form explains what reimbursement is available and how to request reimbursement if you have paid for repairs for the special policy condition.

If you have any questions or need any assistance, just contact your dealer or the Chevrolet Customer Assistance Center between the hours of 8:00 AM and 11:00 PM, EST, Monday through Friday. They can be reached at 1.800.630.2438. The deaf, hearing impaired, or speech impaired should call Text Telephone (TTY), 1.800.833.2438.

We are sorry for any inconvenience you may experience; however we have taken this action in the interest of your continued satisfaction with our products.

Chevrolet Motor Division
General Motors Corporation

Enclosure
05021



**GENERAL MOTORS
SPECIAL POLICY CUSTOMER REIMBURSEMENT PROCEDURE**

If you have paid to have this special policy condition corrected prior to this notification, you may be eligible to receive reimbursement.

Requests for reimbursement may include parts, labor, fees, and taxes. Reimbursement may be limited to the amount the repair would have cost if completed by an authorized General Motors dealer.

Your claim will be acted upon within 60 days of receipt.

If your claim is:

- Approved, you will receive a check from General Motors,
- Denied, you will receive a letter from General Motors with the reason(s) for the denial, or
- Incomplete, you will receive a letter from General Motors identifying the documentation that is needed to complete the claim and offered the opportunity to resubmit the claim when the missing documentation is available.

Please follow the instructions on the Claim Form provided on the reverse side to file a claim for reimbursement. If you have questions about this reimbursement procedure, please call the toll-free telephone number provided at the bottom of the form. If you have any questions or need assistance with any other concern, please contact the Chevrolet Customer Assistance Center between the hours of 8:00 AM and 11:00 PM, EST, Monday through Friday. They can be reached at 1.800.630.2438. The deaf, hearing impaired, or speech impaired should call Text Telephone (TTY), 1.800.833.2438.





Recall Processing Center
P.O. Box 909989
Milwaukee, WI 53209-9989



05021 1GCCS1946WK264050 13 0001337
DOVER TOWNSHIP
2480 W CANAL RD
DOVER, PA 17315-3410

PURCHASE ORDER

COPY

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 4671

DEPARTMENT WWTP

DATE 2-10-04

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

VENDOR

DICK HILL AUTO PARTS
1997 CARLISLE ROAD
YORK, PA

SHIP TO

WWTP
851 GRAFFIUS ROAD
YORK, PA 17404

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
1	4	WIX 51040 ENGINE OIL FILTERS, TRUCK 33		1	5.26	21.04
2	24	10W30 OIL ENGINE OIL FOR TRUCK 33		1	1.69	40.56
3	4	WIX 51742 ENGINE OIL FILTERS, TRUCK 17		1	9.91	39.64
<p>* RESTOCKING OIL FILTERS AND OIL FOR WWTP TRUCKS.</p>						

<p>RECOMMENDED VENDOR/SPECIAL INSTRUCTIONS</p>	<p>CONFIRMING PHONE ORDER OF (DATE) _____ FROM _____ TO _____</p> <p style="text-align: center;">DO NOT DUPLICATE</p> <p>TAX STATUS: <input type="checkbox"/> TAXABLE <input type="checkbox"/> TAX EXEMPT-NUMBER: _____</p>
--	--

ESTIMATED TOTAL COST >	<u>101.24</u>
ACTUAL TOTAL COST >	
APPROVAL SIGNATURE >	
TITLE >	
DATE >	

AAIA

PHONE
764-8533

**COPY DICK HILL
AUTO PARTS, INC.**

1997 CARLISLE RD./YORK, PA.

PARTS PLUS

"Serving the Professional, Professionally"
7 AM to 6 PM SAT. 8 AM to 1 PM

RADIATORS, FUEL TANKS, ENGAGER MOTORS - COMPETITIVE PRICES EVERY DAY

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DOVER TWSP. MUNICIPAL BLDG.
2480 W. CANAL RD.
DOVER PA. 17315
717/292-3634

CUST# 1500
PO# 4671
REF
BY 7 7

INVOICE: 13933
02-10-04 01:47P
PAGE 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX	
4		WIX 51040 TRUCK 33	OIL FILTER	0.00	9.62	5.26	21.04		
24		PP 3373 TRUCK 33	10W30 OIL	0.00	2.39	1.69	40.56		
<p>* OIL & FILTERS TO SERVICE TRUCK 33 2-10-04 ACB</p> <p>WWT A</p> <p>Not Just Parts ... Parts Plus</p>									
28	CHARGE		0.00	0.00	95.84	61.60	0.00	0.00	
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

COMPANY ASSUMES NO LIABILITY OF INSTALLATION COST RELATED TO ANY WARRANTY OF PRODUCT, BEYOND CREDIT ISSUED BY MANUFACTURER FOLLOWING INSPECTION REPORT. RETURN GOODS MUST BE ACCOMPANIED BY INVOICE, AND SUBJECT TO 10% HANDLING CHARGE. INSTALLED ELECTRICAL COMPONENTS ARE NON-RETURNABLE.

RECEIVED BY X *Anthony Bizzo*

PAY THIS AMOUNT 61.60 0/A

AAIA

PHONE
764-8533

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DOVER TWSP. MUNICIPAL BLDG.
2480 W. CANAL RD.
DOVER PA. 17315
717/292-3634

CUST# 1500
PO# 4671
REF
BY 7 7

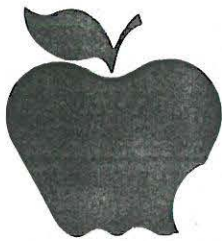
INVOICE: 13935
02-10-04 01:51P
PAGE 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX	
4 P		WIX 51742	OIL FILTER	0.00	18.12	9.91	39.64		
<p>OK ACB TRUCK 17 OIL FILTERS, 2-11-04</p> <p>Not Just Parts ... Parts Plus</p>									
4	CHARGE		0.00	0.00	72.48	39.64	0.00	0.00	
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

COMPANY ASSUMES NO LIABILITY OF INSTALLATION COST RELATED TO ANY WARRANTY OF PRODUCT, BEYOND CREDIT ISSUED BY MANUFACTURER FOLLOWING INSPECTION REPORT. RETURN GOODS MUST BE ACCOMPANIED BY INVOICE, AND SUBJECT TO 10% HANDLING CHARGE. INSTALLED ELECTRICAL COMPONENTS ARE NON-RETURNABLE.

RECEIVED BY X

PAY THIS AMOUNT 39.64 0/A



APPLE SERVICE



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PARTS DIRECT (717) 843-8017

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PA 17404
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8818



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RED LION, PA 17356
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FAX (717) 244-1253



ACURA
1202 LOUCKS ROAD
P.O. BOX 7767
YORK, PA 17404
(717) 854-1800 • (800) 228-7299
FAX (717) 854-7887



HOI
1212 LOU
YORK, P.
(717) 846
(800) 960-

Important:
You may receive a survey from Chevrolet in the next few weeks. If for any reason you cannot mark "Completely Satisfied" on each question, please contact me, Tom Mann, Service Manager.
Thank You
(717) 848-1300 x160

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ability or fitness
entitled to recover
al damages.

Handwritten signature: Rose WWP

INVOICE TO
DOVER TOWNSHIP
2480 W CANAL RD
DOVER PA 17315
WORK: (717) 292-3634 HOME: (717) 577-1184 WORK EXT: 21

DRIVER/OWNER INFORMATION -- INVOICE: C97541
DOVER TOWNSHIP
2480 W CANAL RD
DOVER PA 17315
WORK: (717) 292-3634 HOME: (717) 577-1184 WORK EXT: 21

FOR OFFICE USE
TAG: 6133 ADV: 921 BLEVINS, INVOICE: PRELIM CUS C SK
TAX RULES: YY1MN INVOICED: 08/06/2003 12:04:40
ODOMETER IN: 10129 OUT: 10131 DIST: GMT
DATES BEGIN: 08/06/03 DONE: 08/06/03

VEHICLE INFORMATION
VIN 1GCCS1946WK264050 LICENSE NUMBER: PA 76672MG
98 CHEVROLET S10 PICKUP XCAB WHITE
DATES INSERVICE: 093098 SOLD: 093098

CONCERN 03 STATE INSPECTION
CORRECTION STATE INSPECT
COMMENT STATE INSPECTION BOUGHT HERE N/C
FACTORY TECH: 712 - ALTLAND, THOMAS

OPERATION	TECH	AMOUNT
SI64D	712	* 11.95

----- SUBTOTAL -----

LABOR-MECHANICAL	11.95
258 CHARGE TO 64D	11.95
TOTAL CHARGE FOR CONCERN	.00

TYPE: CWO

GRAND TOTALS

SUMMARY OF CHARGES FOR INVOICE C97541

LABOR-MECHANICAL	11.95
258 CHARGE TO 64D	11.95
TOTAL CHARGE	.00

PAYMENT DISTRIBUTION FOR INVOICE C97541

CASH DUE	.00
TOTAL CHARGE	.00

SERVICE

PAGE 1
LAST PAGE

COPY

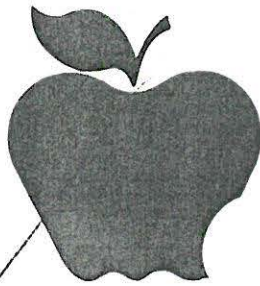
Handwritten: Kell 8/7/03

Handwritten: Called cust. 12:05 8/6/03

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TO ORDER FORMS OR SUPPLIES CALL 1-800-999-8271 EXT. 6060



1200 LOUCKS ROAD
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YORK, PA 17404
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PARTS DIRECT (717) 843-8017



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YORK, PA 17404
(717) 854-1800 • (800) 228-7299
FAX (717) 854-7887

ON LINE SERVICE INVOICING BY UCS

----- INVOICE TO -----		----- DRIVER/OWNER INFORMATION ----- INVOICE: C65361	
DOVER TOWNSHIP 2480 W CANAL ROAD DOVER HOME: (717) 999-9999 TAX ID# 23-6000295	NAD: 001208 PA 17315	DOVER TOWNSHIP 2480 WEST CANAL ROAD DOVER HOME: (717) 292-4911	PA 17315 WORK: (717) 292-4911 EXT: 21
----- FOR OFFICE USE -----		----- VEHICLE INFORMATION -----	
TAG: 1978 ADV: 683 WILLIAMS, INVOICE: PRELIM CUS C TAX RULES: YY1NN INVOICED: 07/29/2002 10:41:27 ODMETER IN: 8733 DATES BEGIN: 07/29/02	JW DIST: GMT DONE: 07/29/02	VIN 1GCCS1946WK264050 98 CHEVROLET S10 PICKUP DATES INSERVICE: 093098	LICENSE NUMBER: PA 76672MG XCAB WHITE SOLD: 093098
CONCERN 04 STATE INSPECTION CORRECTION STATE INSPECT FACTORY TECH: 531 - GLADFELTER, RON		OPERATION SICP	TECH 531
TYPE: C			AMOUNT * 19.95
		----- SUBTOTAL -----	
		LABOR-MECHANICAL	19.95
		TOTAL CHARGE FOR CONCERN	19.95
----- GRAND TOTALS -----			

SUMMARY OF CHARGES FOR INVOICE C65361		PAYMENT DISTRIBUTION FOR INVOICE C65361	
LABOR-MECHANICAL	19.95	TOTAL CHARGE	19.95
TOTAL CHARGE	19.95	CASH DUE DOVER TOWNSHIP	19.95

NAD 001208

COPY

SERVICE

PAGE 1
LAST PAGE

ROY LEWIS
7-29-02
849-6564

W. P. ...

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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 4072

DEPARTMENT WWTP

DATE 11-20-01

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

VENDOR

*ADVANCED AUTO PARTS
3091 CARLISLE ROAD
DOVER, PA 17315*

SHIP TO

DOVER TOWNSHIP WASTEWATER TREATMENT FACILITY
851 GRAFFIUS ROAD
YORK, PA 17404
PHONE (717) 292-4911 • FAX (717) 292-6889

PLEASE SHIP THE FOLLOWING AS SPECIFIED

SHIP VIA	FOB	TERMS	EXPENSE CENTER/ACCT. NO.	PRICE EXTENSIONS

ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	UNIT OF COUNT	UNIT PRICE	TOTAL AMOUNT
	1	AUTOCRAFT TITANIUM TRUCK BATTERY		1		59.94



The Best Part[®] Is Our People.

Store:		3091 CARLISLE ROAD DOVER, PA 17315-			(717) 767-2445		
Customer:		DOVER TOWNSHIP, 2480 W CANAL RD DOVER, PA 17315-5		Date:	11/20/2001	Store #:	01244
Purchase Order #:		PO 4072		Reg. #:	02	Transaction #:	31728
Payment Type:		CHARGE		Salesperson:	ROBIN A. STAUB		
Customer I.D. #:		7172923634		Page:	1	of:	1
Tax Id:		00000000		Delivery: Y			
SKU	Part Number	Description	Warranty	Qty	Adv. List *	Cost	Extension
2040476	753	AUTOCRAFT TITANIUM	3 YEAR FREE REPLACE/84 MONTH P	1	98.90	59.94	59.94
92040476	753	CORE ION		1	14.00	8.00	8.00
92040476	753	CORE ION		-1	14.00	8.00	-8.00
	6479901255130286	ADV. CHARGE	1249 069761				-59.94
<p><i>REPLACE DEAD BATTERY TRUCK #30 WHITE S10, ACB 11-20-01 PO# 4072</i></p>							
All cores need to be in the original box and be in rebuildable condition to receive full core credit. Please use this receipt when returning any above core item(s). We cannot authorize a returned core without this document. Limited warranty details printed on reverse. Invoice required for returns.						Total Nontaxable:	
Customer acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the cardholder's agreement with the issuer.						Total Taxable:	
						Tax:	
						TOTAL:	
						\$59.94	

Customer Copy

Thank You!

* Advance Suggested List



ROUTE 30 & ROOSEVELT AVENUE
 P.O. BOX 7767
 YORK, PA 17404
 (717) 848-1300

Toll Free: 1-800-233-9425
 FAX: (717) 843-5730

Mon. - Fri.: 7:00 A.M. - 6:00 P.M.
 Sat.: 8:00 A.M. - 2:00 P.M.

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X *Anthony Pineda* *Doyle Tap* *W.W.T.P* *8-2-01*

DOVER TOWNSHIP 2480 W CANAL ROAD DOVER HOME: (717) 999-9999 TAX ID# 23-6000295	INVOICE TO NAD: 001208 PA 17315	DRIVER/OWNER INFORMATION -- INVOICE: C36202 DOVER TOWNSHIP 2480 WEST CANAL ROAD DOVER HOME: (717) 292-4911 WORK: (717) 292-4911 EXT: 21
--	---------------------------------------	--

FOR OFFICE USE TAG: 0511 ADV: 683 WILLIAMS, INVOICE: PRELIM CUS C JW TAX RULES: YY1NN INVOICED: 08/01/2001 13:56:52 ODMETER IN: 7259 OUI: 7262 DATES BEGIN: 08/01/01 DONE: 08/01/01	VEHICLE INFORMATION VIN 1G0CS1946WK264050 98 CHEVROLET S10 PICKUP DATES INSERVICE: 093098	LICENSE NUMBER: PA 78672MG XCAB WHITE SOLD: 093098
---	--	--

CONCERN 04 STATE INSPECTION CORRECTION STATE INSPECT FACTORY TECH: 531 - GLADFELTER, RON	OPERATION TECH AMOUNT SICP 531 * 15.95	----- SUBTOTAL ----- LABOR-MECHANICAL 15.95 TOTAL CHARGE FOR CONCERN 15.95
--	---	--

CONCERN 51 SES LIGHT IS ON CORRECTION DIAGNOSE AND FOUND CODE #113 A.I.T. BY AIR FILTER WAS UNPLUGGED; COMMENT PLUGGED BACK IN AND RETESTED (CANNOT WARRANTY THIS FIX). FACTORY TECH: 531 - GLADFELTER, RON	OPERATION TECH AMOUNT FOUNDUNPLUGG 531 \$ 64.00	----- SUBTOTAL ----- LABOR-MECHANICAL 64.00 TOTAL CHARGE FOR CONCERN 64.00
--	--	--

GRAND TOTALS SUMMARY OF CHARGES FOR INVOICE C36202 LABOR-MECHANICAL 79.95 TOTAL CHARGE 79.95	PAYMENT DISTRIBUTION FOR INVOICE C36202 TOTAL CHARGE 79.95 CASH DUE DOVER TOWNSHIP NAD 001208 79.95
---	--

STATE INSPECTION
RESET "CHECK ENGINE LIGHT"
A SENSOR WAS DISCONNECTED
ACB 8-2-01

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ON LINE SERVICE INVOICING BY FAX

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