

Cruiser 605

2021 Maintenance Records



TOWN OF SUTTON

DATE: 6.30.21

TO: J.D. BOUSQUET & SONS INC.

PO BOX 309

37 Main Street


Manchaug, MA 01526

**APPROVED
FOR PAYMENT**

Vendor #: 112

A/C #: 01210-52400

Amount: 80.00

Auth: 

INVOICE # 62521

Total \$ 80.00



6-25-2021
\$ 80
M/B 4 tires
PL# MP486G
Car # 5

RECEIVED ON ACCOUNT

CHARGE INVOICE X

Town of Sutton
Police Dept.

Cruiser 605

2020 Maintenance Records



CUSTOMER #: 8002

159762



SUTTON POLICE DEPARTMENT
TOWN OF SUTTON
4 WYBRIDGE RD

605

INVOICE

SUTTON, MA 01590-1702
HOME: 508-865-4449 CONT: 508-865-4449

PAGE 1

VEHICLES ■ EQUIPMENT ■ GEAR

AUTO REPAIR SHOP

401 ELM STREET • MARLBOROUGH, MA 01752
PHONE: 508-573-2641 • FAX: 508-573-2741

BUS: CELL:

SERVICE ADVISOR: 9173 JIM SCHECHER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	15	FORD EXPLORER	1FM5K8AR8FGA16003		137941/137941	T5

IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG14 DD			17:00 12OCT20		000.00	CHG	19OCT20

R.O. OPENED	READY	OPTIONS:
11:15 12OCT20	11:16 19OCT20	ENG:3.7_Liter_Ti-VCT

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A	INSPECT BRAKES						
	03 INSPECTED REPLACED PADS ONLY						
	8845 CM 1.00				108.00		108.00
	1 DG1Z*2001*F BRAKE PADS				100.50	70.50	70.50

	SHOP SERVICE CHARGES						10.34

APPROVED FOR PAYMENT

Vendor #: 00531
A/C #: 01210 - 52400
Amount: 188.84
Auth: [Signature]

DESCRIPTION	TOTALS
LABOR AMOUNT	108.00
PARTS AMOUNT	70.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	10.34
TOTAL CHARGES	188.84
LESS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	188.84

EXCLUSION OF WARRANTIES
Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

"LIMITED LABOR WARRANTY"
The repair facility guarantees the labor used in performing the repairs listed on this repair order for a period of 90 days or 4,000 miles (whichever comes first) from the date such repairs were completed. If our repairs or replacement falls in normal service within that period, we'll fix it free of charge.

DISPOSAL OF HAZARDOUS WASTE
The state of Massachusetts requires that all hazardous waste (Oil, Solvents, Anti-Freeze, etc.) must be disposed of by a licensed contractor in an environmentally safe manner. Charges for disposal of hazardous waste reflects our conformity to state law in addition to our concern for the preservation of the environment.

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE.

STORAGE CHARGE 48 HOURS AFTER COMPLETION OF WORK OF \$15.00 A DAY

CUSTOMER COPY

CUSTOMER #: 8002

159692



SUTTON POLICE DEPARTMENT
TOWN OF SUTTON
4 UXBRIDGE RD
SUTTON, MA 01590-1702

605

INVOICE

VEHICLES ■ EQUIPMENT ■ GEAR

HOME: 508-865-4449 CONT: 508-865-4449
BUS: CELL:

PAGE 1

AUTO REPAIR SHOP
401 ELM STREET ■ MARLBOROUGH, MA 01752
PHONE: 508-573-2641 ■ FAX: 508-573-2741

SERVICE ADVISOR: 9173 JIM SCHECHER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	15	FORD EXPLORER	1FM5K8AR8FGA16003		135761/135776	T605	
IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG14 DD			17:00 17SEP20		000.00	CHG	30SEP20
R.O. OPENED	READY	OPTIONS: ENG:3.7_Liter_Ti-VCT					
15:51 17SEP20	16:40 30SEP20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES							
LOF LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES							
				5945 CM 0.40		15.00	15.00
	1	AA5Z*6714*B	O/FILTER		7.11	6.50	6.50
	6	XO*5W20*BSP	MOTOR OIL		6.00	6.00	36.00

B							
CUST STATES CHECK BRAKES							
12 VERIFIED COND R AN D I LT REAR KNUKLE BRG							
BACKING PLATE RELATED HARDWARE							
				5945 CM 3.50		378.00	378.00
	1	DB5Z*5B759*B	KNUCKLE		388.05	297.50	297.50
	1	DG1Z*2C029*A	SHIELD		10.22	7.25	7.25
	1	BB5Z*1104*A	HUB ASSY		265.35	188.00	188.00
	1	*W712435*S439	NUT		9.00	5.75	5.75
	4	*W714516*S439	BOLT		4.50	2.90	11.60
	2	*W715127*S439	BOLT		5.50	3.50	7.00
	2	*W520517*S440	NUT		3.50	2.25	4.50
	2	*W715419*S439	BOLT		4.50	2.90	5.80
	2	*W520516*S441	NUT		10.00	6.50	13.00
	1	*W714033*S439	BOLT		4.50	2.90	2.90
	014	4	WHEEL ALIGNMENT				
				5945 CM 1.80		149.95	149.95

SHOP SERVICE CHARGES							20.00

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Charges for disposal of hazardous waste reflects our conformity to state law in addition to our concern for the preservation of the environment.

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DESCRIPTION	TOTALS
LABOR AMOUNT	542.95
PARTS AMOUNT	585.80
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
TOTAL CHARGES	1148.75
LESS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1148.75

STORAGE CHARGE 48 HOURS AFTER COMPLETION OF WORK OF \$15.00 A DAY

CUSTOMER COPY

TOWN OF SUTTON

605

DATE: 9-4-20

TO: J.D. BOUSQUET & SONS INC.
PO BOX 309
37 Main Street
Manchaug, MA 01526

APPROVED
FOR PAYMENT

Vendor #: 112

A/C #: 01210 - 52400

Amount: 80.00

Auth: [Signature]

INVOICE # B2420

Total \$ 80.00



8-24-2020

~~\$80~~

RECEIVED ON ACCOUNT

CHARGE INVOICE

X

Town of Sutton
Police Dept

Amount and Balance
4 tires
R18 MP4 SLUG
Car #5

CUSTOMER #: 8002

159171

MHQ

605

SUTTON POLICE DEPARTMENT
TOWN OF SUTTON
4 OXBRIDGE RD

INVOICE

SUTTON, MA 01590-1702
HOME: 508-865-4449 CONT: 508-865-4449
BUS: CELL:

PAGE 1

VEHICLES ■ EQUIPMENT ■ GEAR

AUTO REPAIR SHOP

401 ELM STREET ■ MARLBOROUGH, MA 01752
PHONE: 508-573-2641 ■ FAX: 508-573-2741

SERVICE ADVISOR: 9173 JIM SCHECHER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	15	FORD EXPLORER	1FM5K8AR8FGA16003		124476/124486	T605

IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG14 DD			17:00 09JUN20		000.00	CHG	10JUN20

R.O. OPENED	READY	OPTIONS:
08:36 09JUN20	15:27 10JUN20	ENG:3.7_Liter_Ti-VCT

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A	LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES						
	LOF LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES						
	8845 CM 0.40				15.00	15.00	15.00
1	10001 OIL TRTMNT				16.25	16.25	16.25
1	AA5Z*6714*B O/FILTER				7.11	6.50	6.50
6	XO*5W20*BSP MOTOR OIL				6.50	6.00	36.00

B**	ROTATE TIRES						
	009 ROTATE TIRES						
	8845 CM 0.40				23.50	23.50	23.50
	08 INSPECTED AND REPLACED CRACKED WORN BELT						
	8845 CM 0.60				61.20	61.20	61.20
1	GB5Z*8620*A SERP BELT				28.62	22.50	22.50

SHOP SERVICE CHARGES 7.00

*
* AUTO REPAIR SHOP *
*

DESCRIPTION	TOTALS
LABOR AMOUNT	99.70
PARTS AMOUNT	81.25
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	7.00
TOTAL CHARGES	187.95
LESS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	187.95

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STORAGE CHARGE 48 HOURS AFTER COMPLETION OF WORK OF \$15.00 A DAY

CUSTOMER COPY



RECEIVED ON ACCOUNT

CHARGE INVOICE

Town of Sotter's
Police Dept

Cover #1605 1894 1995

Mileage 117,600

2005 Ford

ap/brw

G.O.F.

\$30.00

605

CUSTOMER #: 8002

158966



SUTTON POLICE DEPARTMENT
TOWN OF SUTTON
XBRIDGE RD

605

INVOICE

SUTTON, MA 01590-1702
HOME: 508-865-4449 CONT: 508-865-4449

PAGE 1

VEHICLES • EQUIPMENT • GEAR

AUTO REPAIR SHOP
401 ELM STREET • MARLBOROUGH, MA 01752
PHONE: 508-573-2641 • FAX: 508-573-2741

BUS: CELL: SERVICE ADVISOR: 9173 JIM SCHECHER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	15	FORD EXPLORER	1FM5K8AR8FGA16003		120946/120946		
IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG14 DD			17:00 08APR20		000.00	CHG	13APR20
R.O. OPENED	READY	OPTIONS: ENG:3.7_Liter_Ti-VCT					
15:10 08APR20	10:42 13APR20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A	LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES						
	LOF LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES						
	5945 CM 0.40				15.00		15.00
	1 AA5Z*6714*B O/FILTER				7.11	6.50	6.50
	6 XO*5W20*BSP MOTOR OIL				7.50	6.00	36.00
016	REPLACE AIR FILTER						
	5945 CM 0.20				18.00		18.00
	1 7T4Z*9601*A A/FLTR				21.95	15.50	15.50

B	ROTATE TIRES						
	009 ROTATE TIRES						
	5945 CM 0.40				23.50		23.50

C	JUST STATES THERE IS A GROWLING NOISE						
	04 VERIFIED COND NVH DIAG REPLACED RT REAR BRG ASSY RT OK						
	5945 CM 1.50				153.00		153.00
	1 BB5Z*1104*A HUB ASSY				263.33	178.50	178.50
	1 *W712435*S439 NUT				9.00	5.80	5.80

SHOP SERVICE CHARGES							20.00

* AUTO REPAIR SHOP *							

DESCRIPTION	TOTALS
LABOR AMOUNT	209.50
PARTS AMOUNT	242.30
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
TOTAL CHARGES	471.80
LESS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	471.80

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STORAGE CHARGE 48 HOURS AFTER COMPLETION OF WORK OF \$15.00 A DAY



MHQ, Inc.
401 Elm Street
Marlborough MA 01752
USA
508-573-2600

605

Invoice Number: MA0001188341
Page: 1 of 1
Date: 2/4/2020
Salesperson: James Schecher
Currency: USD US Dollar
Regular Invoice

10797

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SUTTON POLICE DEPT
4 UXBRIDGE RD
SUTTON MA 01590
USA

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SUTTON POLICE DEPT
4 UXBRIDGE RD
SUTTON MA 01590
USA

Order	Purchase Order				Ship Via	Terms
M000024037						Net 30 Days
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

1	1.000	1.000	0.000	131.75000	131.75	
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CI:
Item: _RE4

Description: Repair

U/M: EA
Date Shipped: 2/4/2020

VIN: 1FM5K8AR8FGA16003

NOTE CAR 605 VIN 1FM5K8AR8FGA16003

FOUND FUSES TO BE MISSING INSTALLED NEW FUSE BLOCK WITH COVER

Lot Number: JM0002355500001

APPROVED
FOR PAYMENT

Vendor #: 0531

A/C #: 01210 - 52400

Amount: 131.75

Auth: [Signature]

Remit all Payments to:
MHQ, Inc
401 Elm Street
Marlborough, MA 01752

Wire Instructions:

Bank Account Name: MHQ, Inc.
Bank Account Number: 8241332159
Transit Routing Number: 211370545
Bank Name: TD Bank
Bank Address: 370 Main Street
Worcester, MA 01608
Bank Phone#: 508-368-6529

Sales Amount	131.75
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	131.75

CUSTOMER #: 8002

605

158596

MHQ

SUTTON POLICE DEPARTMENT
TOWN OF SUTTON
4 UXBRIDGE RD
SUTTON, MA 01590-1702
HOME: 508-865-4449 CONT: 508-865-4449
BUS: CELL:

INVOICE

VEHICLES ■ EQUIPMENT ■ GEAR

AUTO REPAIR SHOP

401 ELM STREET ■ MARLBOROUGH, MA 01752
PHONE: 508-573-2641 ■ FAX: 508-573-2741

PAGE 1

SERVICE ADVISOR: 10 BILL HARRINGTON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	FORD EXPLORER	1FM5K8AR8FGA16003		116304/116304		
IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG14 DD			17:00 22JAN20		000.00	CHG	31JAN20

R.O. OPENED	READY	OPTIONS: ENG:3.7_Liter_Ti-VCT
08:05 22JAN20	13:58 31JAN20	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES						
	LOF LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES						
	6672	CM		0.40		15.00	15.00
1	AA5Z*6714*B	O/FILTER			7.11	6.50	6.50
6	XO*5W20*BSP	MOTOR OIL			6.00	6.00	36.00

 *
 * AUTO REPAIR SHOP *
 *

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DESCRIPTION	TOTALS
LABOR AMOUNT	15.00
PARTS AMOUNT	42.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	57.50
LESS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	57.50

STORAGE CHARGE 48 HOURS AFTER COMPLETION OF WORK OF \$15.00 A DAY

CUSTOMER COPY