G1301

# GAUMER INDUSTRIES

150 Derbyshire Street
Chambersburg, PA 17201

# Invoice

| Date | Invoice # |
|---|---|
| 6/10/2020 | 307499 |

| Bill To | Ship To |
|---|---|
| Greene Township Board of Supervisors<br>PO Box 215<br>Scotland, PA 17254 | Greene Township Board of Supervisors<br>PO Box 215<br>Scotland, PA 17254 |

GF 437.00
POSTED 6/16/20

PAID 6/23/20
CK 28683 TER

| Order # | P.O. # | Terms | Due Date | Account # | Ship Via | Pro # / Tracking # |
|---|---|---|---|---|---|---|
| 25496 | TRK # 15 | Net 10th Prox | 7/10/2020 | 02-00674000 | | |

| Part Number | Description | Ordered | Invoiced | Rate | Amount |
|---|---|---|---|---|---|
| 06530 | TRUNNION STAND W/ 06340, TRAPEZOIDAL SERIAL # B47059 | 1 | 1 | 1,499.00 | 1,499.00 |
| 62.147 | LEAF SPRING | 2 | 2 | 560.70 | 1,121.40 |
| 338-702 | TRUNNION, E3687 | 2 | 2 | 254.37 | 508.74 |
| 06101 | 3-1/2 BRONZE THRUST WASHER | 4 | 4 | 28.74 | 114.96 |
| 06102 | STEEL INNER WASHER 3.5 ID | 2 | 2 | 22.51 | 45.02 |
| 06103 | TRUNNION COLLAR SEAL, 3-1/2 | 2 | 2 | 9.52 | 19.04 |
| MCK4 | MACK LOCK RING | 2 | 2 | 8.29 | 16.58 |
| 06685 | NUT, FOR 3-1/2 SPINDLE | 2 | 2 | 51.12 | 102.24 |
| 334-468 | TRUNNION CAP, E456-62 | 2 | 2 | 23.98 | 47.96 |
| BG81007C | 5/16"-18 X 7/8" GR.8 HHCS 100/PK | 2 | 2 | 0.16 | 0.32 |
| BG81008F | 5/16 -24 X 1 GR8 HHCS 100/BX | 12 | 12 | 0.28 | 3.36 |
| LKW1010 | LOCK WASHER, SPLIT, 5/16, 100/PK | 14 | 14 | 0.10 | 1.40 |
| BG81228F | 3/8 -24X 3-1/2 GR8 HHCS 50/BX | 2 | 2 | 0.76 | 1.52 |
| STN-12F0001 | 3/8 -24 STEEL LN, GRC, 100/PK | 2 | 2 | 0.16 | 0.32 |
| HTW06 | 3/8 HARD WASHER 100/BOX | 4 | 4 | 0.24 | 0.96 |
| PRL20014 | PRES.REL.1/8"PSIG 1/8"NPT25/PK | 2 | 2 | 7.34 | 14.68 |
| 06000 | INSULATOR PAD, UPPER | 4 | 4 | 29.04 | 116.16 |
| 06001 | INSULATOR PAD, LOWER | 4 | 4 | 35.57 | 142.28 |
| 338-729 | INSULATOR SPACER BLOCK,E316-62 | 8 | 8 | 9.07 | 72.56 |
| BG82840F | 7/8 -14 X 5 GR8 HHCS 15/BOX | 12 | 12 | 5.60 | 67.20 |
| STN-28F0001 | 7/8 -14 STEEL LN, GRC, 50/PK | 12 | 12 | 1.70 | 20.40 |
| BG82836C | 7/8 -9 X 4-1/2 GR8 HHCS 15/BX | 4 | 4 | 5.14 | 20.56 |
| HTW14 | 7/8 HARD WASHER 100/BOX | 28 | 28 | 0.52 | 14.56 |
| 8T11440 | 4SR17.5 UBOLT | 4 | 4 | 43.30 | 173.20 |
| UBK114 | 1-1/4" U-BOLT HARDWARE: 2 DEEP NUTS + 2 WASHERS | 4 | 4 | 16.50 | 66.00 |
| TR9 | TORQUE ROD KIT, 345-802 | 2 | 2 | 192.13 | 384.26 |
| BG82048F | 5/8 -18 X 6 GR8 HHCS 25/BX | 4 | 4 | 4.48 | 17.92 |
| STN-20F0001 | 5/8 -18 STEEL LN, GRC, 100/PK | 4 | 4 | 0.86 | 3.44 |

| | |
|---|---|
| | **Total** |
| A FINANCE CHARGE of 1.30% per month, ANNUAL PERCENTAGE RATE of 15.6%, charged on accounts past due date. | **Payments/Credits** |
| | **Balance Due** |

# GAUMER INDUSTRIES

150 Derbyshire Street
Chambersburg, PA 17201

# Invoice

| Date | Invoice # |
|---|---|
| 6/10/2020 | 307499 |

| Bill To |
|---|
| Greene Township Board of Supervisors<br>PO Box 215<br>Scotland, PA 17254 |

| Ship To |
|---|
| Greene Township Board of Supervisors<br>PO Box 215<br>Scotland, PA 17254 |

| Order # | P.O. # | Terms | Due Date | Account # | Ship Via | Pro # / Tracking # |
|---|---|---|---|---|---|---|
| 25496 | TRK # 15 | Net 10th Prox | 7/10/2020 | 02-00674000 | | |

| Part Number | Description | Ordered | Invoiced | Rate | Amount |
|---|---|---|---|---|---|
| BG82068C | 5/8 -11X 8-1/2 GR8 HHCS 25/BX | 2 | 2 | 4.92 | 9.84 |
| STN-20C0001 | 5/8 -11 STEEL LN, GRC, 100/PK | 2 | 2 | 0.86 | 1.72 |
| HTW10 | 5/8 HARD WASHER 100/BOX | 12 | 12 | 0.40 | 4.80 |
| 6.5-4-3591-1 | END YOKE | 1 | 1 | 146.86 | 146.86 |
| DEFR55-1 | DUST SHIELD | 1 | 1 | 5.66 | 5.66 |
| 20-74-91 | Shaft Nut | 1 | 1 | 11.14 | 11.14 |
| 230123-6 | CARRIER STUB WASHER | 1 | 1 | 2.90 | 2.90 |
| 5-676X | U JOINT, WAS 5-510X | 1 | 1 | 92.24 | 92.24 |
| DLPLANT | Driveline Plant # K31096, K31097 | 1 | 1 | 0.00 | 0.00 |
| 6.5-70-18X | STRAP KIT | 2 | 2 | 9.47 | 18.94 |
| BG81612F | 1/2 -20X1-1/2 GR8 HHCS 50/BOX | 2 | 2 | 0.78 | 1.56 |
| FN81615F | 1/2 SAEGR8/G FLANGE NUT 100/BX | 2 | 2 | 0.58 | 1.16 |
| HTW08 | 1/2 HARD WASHER 100/BOX | 2 | 2 | 0.30 | 0.60 |
| MISC | STEEL MATERIAL | 1 | 1 | 54.00 | 54.00 |
| BG82018F | 5/8 -18X 2-1/4 GR8 HHCS 25/BX | 4 | 4 | 1.58 | 6.32 |
| BG82020F | 5/8 -18 X 2-1/2 GR8 HHCS 25/BX | 6 | 6 | 1.78 | 10.68 |
| BG82016F | 5/8 -18 X 2 GR8 HHCS 25/BOX | 4 | 4 | 1.66 | 6.64 |
| STN-20F0001 | 5/8 -18 STEEL LN, GRC, 100/PK | 14 | 14 | 0.86 | 12.04 |
| HTW10 | 5/8 HARD WASHER 100/BOX | 28 | 28 | 0.40 | 11.20 |
| L007 | R & R ALL DRIVE WHEELS AND TIRES AS NEEDED | 1 | 1 | 200.00 | 200.00 |
| L007 | R & R BOTH REAR SPRINGS AS NEEDED | 1 | 1 | 500.00 | 500.00 |
| SPRINGWORK | CHECK AND INSPECT BOTH REAR SPRINGS<br>SPRING CONDITION POOR/NEW INSTALLED | 1 | 1 | 50.00 | 50.00 |
| L007 | CLEAN AND PREP AXLE BASES AND END BUCKETS AS NEEDED | 1 | 1 | 300.00 | 300.00 |
| L007 | R & R BOTH REAR CENTER TRUNNION CASTINGS AS NEEDED | 1 | 1 | 300.00 | 300.00 |
| L006 | R & R JACK SHAFT AS NEEDED<br>CHECKED OK | 1 | 1 | 60.00 | 60.00 |
| L006 | R & R 2 PC DRIVELINE TRANS TO FRONT REAR A/R | 1 | 1 | 90.00 | 90.00 |

A FINANCE CHARGE of 1.30% per month, ANNUAL PERCENTAGE RATE of 15.6%, charged on accounts past due date.

| | |
|---|---|
| **Total** | |
| **Payments/Credits** | |
| **Balance Due** | |

# GAUMER INDUSTRIES

150 Derbyshire Street
Chambersburg, PA 17201

# Invoice

| Date | Invoice # |
|---|---|
| 6/10/2020 | 307499 |

| Bill To |
|---|
| Greene Township Board of Supervisors<br>PO Box 215<br>Scotland, PA 17254 |

| Ship To |
|---|
| Greene Township Board of Supervisors<br>PO Box 215<br>Scotland, PA 17254 |

| Order # | P.O. # | Terms | Due Date | Account # | Ship Via | Pro # / Tracking # |
|---|---|---|---|---|---|---|
| 25496 | TRK # 15 | Net 10th Prox | 7/10/2020 | 02-00674000 | | |

| Part Number | Description | Ordered | Invoiced | Rate | Amount |
|---|---|---|---|---|---|
| L006 | CHECK TRANS, FRONT REAR INPUT AND OUTPUT, REAR REAR INPUT END YOKES<br>ALL CHECK OK | 1 | 1 | 30.00 | 30.00 |
| D001 | RENEW CARRIER YOKE WITH HARDWARE AS NEEDED | 1 | 1 | 70.00 | 70.00 |
| D005 | RENEW UNIVERSAL JOINT AT CARRIER BEARING | 1 | 1 | 24.00 | 24.00 |
| L007 | R & R BOTH REAR INLINE TORQUE RODS AS NEEDED | 1 | 1 | 150.00 | 150.00 |
| LABOR | FAB NEW TORQUE ROD AS NEEDED | 2 | 2 | 40.00 | 80.00 |
| L004 | RENEW TRUNNION STAND ASSY AS NEEDED | 1 | 1 | 1,200.00 | 1,200.00 |
| L004 | REMOVE RUST BUILD UP FROM CYLINDER CRADLE TO REAR OF FRAME, TOP AND BOTTOM FLANGES A/R<br><br>WELD REPAIR BROKEN FRAME BOTH SIDES LOWER RADIUS AT STAND AREA<br><br>SECTION REPAIR LOWER FLANGES BOTH SIDES AT STAND AREA | 1 | 1 | 2,700.00 | 2,700.00 |
| L007 | CHECK/RECHECK TANDEM ALIGN A/R<br>TRAM 3/8" LONG RIGHT RECHECK/RESET TO 0"<br>TRACKING 3" LONG RIGHT RECHECK/RESET TO 5/8" LONG LEFT | 1 | 1 | 150.00 | 150.00 |
| L001 | CHECK FRONT ALIGN/PARTS A/R<br>ALL PARTS ACCEPTABLE<br>TOE 1/16" IN<br>CAMBER 1/8° EQUAL LEFT AND RIGHT<br>CASTER LEFT 2-1/2° RIGHT 3°<br>AXLE SQUARE | 1 | 1 | 60.00 | 60.00 |

| | |
|---|---|
| | **Total** |
| A FINANCE CHARGE of 1.30% per month, ANNUAL PERCENTAGE RATE of 15.6%, charged on accounts past due date. | **Payments/Credits** |
| | **Balance Due** |

# GAUMER INDUSTRIES

150 Derbyshire Street
Chambersburg, PA 17201

# Invoice

| Date | Invoice # |
|---|---|
| 6/10/2020 | 307499 |

| Bill To |
|---|
| Greene Township Board of Supervisors<br>PO Box 215<br>Scotland, PA 17254 |

| Ship To |
|---|
| Greene Township Board of Supervisors<br>PO Box 215<br>Scotland, PA 17254 |

| Order # | P.O. # | Terms | Due Date | Account # | Ship Via | Pro # / Tracking # |
|---|---|---|---|---|---|---|
| 25496 | TRK # 15 | Net 10th Prox | 7/10/2020 | 02-00674000 | | |

| Part Number | Description | Ordered | Invoiced | Rate | Amount |
|---|---|---|---|---|---|
| | JOB NUMBER 5/22-1<br>1998 MACK TDM DUMP # 15<br>SERIAL NUMBER 1M2R267C2WM035308<br>MILEAGE 91659.0 | | | | |

| | |
|---|---|
| **Total** | $10,958.34 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $10,958.34 |

A FINANCE CHARGE of 1.30% per month, ANNUAL PERCENTAGE RATE of 15.6%, charged on accounts past due date.