

Bill's

Truck Service & Towing

Customer Name

Drivers Name

Year of truck

Work Order

MCFR

Tanner

Date 02-08-26

Truck #

Mileage

VIN # (last 6 numbers)

Request to bid Cummins Reman

Customer Complaint

C 8.3 - 300HP CPL 1564 45097242

Parts & Notes

We are unable to bid this job due to Cummins inability to provide correctly speed engines.

Thank You for your inquiry. RM



4600 SOUTH FRONTAGE ROAD
 BILLINGS, MT 59101-7720
 PHONE: (406) 252-5121
 (800) 736-5264
 FAX: (406) 252-5910
 www.istatetruck.com
 251

ACCOUNT NUMBER: 19417
 INVOICE NUMBER: Q251071906
 INVOICE DATE:
 INVOICE TERMS: N/10MF
 SALESPERSON: TIM H
 PURCHASE ORDER#: ESN 45097242



Parts Estimate

BILL-TO
 BRUSH TRUCK REPAIR & WRECKER SERVICE
 PO BOX 412
 MILES CITY MT 59301-0412

SHIP-TO: 19417
 BRUSH TRUCK REPAIR & WRECKER SERVICE
 2909 EDGEWOOD ST
 MILES CITY MT 59301
 Phone #: 406-232-2378
 Ship Method: PICKUP

SHIP	B/O	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED
1	0	251Z/61F4D250SB	DROP IN ENGINE	20,398.67	20,398.67
1	0	251Z/61F4D250SB-CORE	DROP IN ENGINE CORE	3,733.33	3,733.33

Comment: REVIVA 9 BUSINESS DAY BUILD TIME
 Comment: FREIGHT IS INCLUDED

3-5K to install

Parts	24,132.00
Prepay	0.00
Freight	0.00
Misc Charges	0.00
Taxes	0.00
Total	24,132.00

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at: <https://www.istate.com/terms-conditions/> or in hard copy upon request.

All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts.

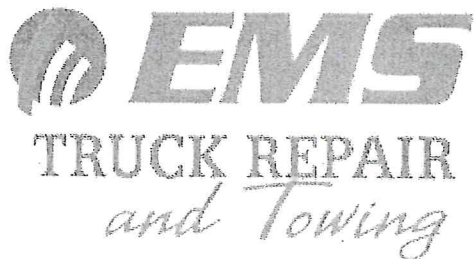
Returned parts may be subject to a handling or restocking fee. All cores must be returned in original packaging within 90 days.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
BRUSH TRUCK REPAIR & WRECKER SERVICE	19417	Q251071906:01	24,132.00	02/09/2026	

Corporate Office - Accounts Receivable
 (952) 854-2044 - Phone
 (952) 814-1127 - Fax
 ARTeam@istate.com
 Federal ID: 32-0036160
 www.istatetruck.com

PLEASE REMIT PAYMENT TO:
 IState Truck Center, Inc.
 NW 7246
 PO Box 1450
 MINNEAPOLIS, MN 55485-7246

EMS Truck Repair and
Towing
PO BOX 1629
Miles City, MT 59301
mbean@equipmentmanagemen
tsolutions.net
(406) 234-8766



Estimate 144246
Date: 2/2/2026

Bill To
MILES CITY FIRE DEPARTMENT

Remit Payment To
Billing
PO BOX 1629
Miles City, MT 59301

Service Order

Purchase Order

Authorizer

144246

Item	Description	Quantity	Rate	Amount
Inspection				
Labor	Check In Inspection: Enter all information from unit. (VIN, mileage, unit #). Perform inspection and complete checklist. ***YOU MUST ENTER FULL VIN AND MILEAGE***			\$72.50
Subtotal				\$72.50

Customer Comment: DROP IN NEW CRATE MOTOR

Cause:

Labor	Recommended Correction: /			\$7,975.00
Parts	DROP IN MOTOR - A	1	\$22,500.00	\$22,500.00
Subtotal				\$30,475.00

Tow unit

Labor	TOW UNIT FROM CITY FIRE HALL TO EMS SHOP			\$300.00
Subtotal				\$300.00

MISC. PARTS, HOSES, AND FLUID AND ENGINE FILTERS	1.00	\$1,000.00	\$1,000.00
Shop Supplies			\$523.09

Unit: ENGINE 9 VIN: 1

Chassis & Frame: 0 Miles

Labor	\$8,347.50
Parts	\$22,500.00
MISC. PARTS, HOSES, AND FLUID AND ENGINE FILTERS	\$1,000.00
Subtotal	\$32,370.59
Zero (0% of \$0.00)	\$0.00
Total	\$32,370.59

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.