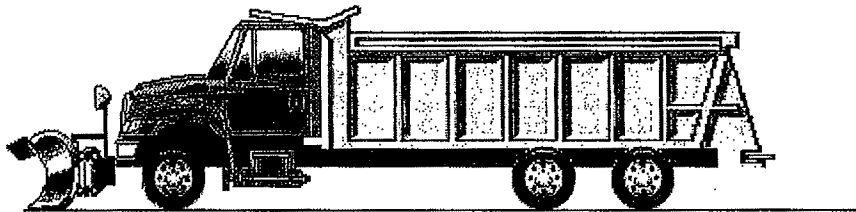


Prepared For:
BARNES COUNTY HWY DEPT.
ED R. MCGOUGH
230 4th St. NW
Valley City, ND 58072-2947
(701)845 - 8508
Reference ID: 20145 7600 PLOW

Presented By:
Nelson Leasing, Inc.
Greg Barsgard
2700 East Hwy 12
PO Box 993
Willmar MN 56201 -
(320)235-2770

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2016 7600 SFA 6X4 2010 (SF567)

APPLICATION:	Front Plow and Wing with Spreader
MISSION:	Requested GVWR: 58000. Calc. GVWR: 58000 Calc. Start / Grade Ability: 28.74% / 2.92% @ 55 MPH Calc. Geared Speed: 87.6 MPH
FUEL ECONOMY:	8.88 MPG @ 55 MPH
DIMENSION:	Wheelbase: 230.00, CA: 146.50, Axle to Frame: 75.00
ENGINE, DIESEL:	{Navistar N13} EPA 10, SCR, 430 HP @ 1700 RPM, 1550 lb-ft Torque @ 1000 RPM, 2100 RPM Governed Speed, 430 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 4500_RDS_P} 5th Generation Controls; Wide Ratio, 6-Speed, With Double Overdrive; On/Off Hwy; Includes Oil Level Sensor, With PTO Provision, Less Retarder
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
AXLE, REAR, TANDEM:	{Meritor MT-40-14X-5DCR-P} Single Reduction, 0.500"(12.7mm) Wall Housing Thickness, 40,000-lb Capacity, R Wheel Ends, Lube Pump, With Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle Gear Ratio: 4.33
CAB:	Conventional
TIRE, FRONT:	(2) 385/65R22.5 G296 MSA (GOODYEAR) 488 rev/mile, load range J, 18 ply
TIRE, REAR:	(8) 11R22.5 G182 RSD (GOODYEAR) 496 rev/mile, load range H, 16 ply
SUSPENSION, REAR, TANDEM:	{Hendrickson HMX-400-54} Walking Beam Type 54" Axle Spacing; 40,000-lb Capacity, With Rubber End Bushings, Transverse Torque Rods, Less Shock Absorbers
FRAME REINFORCEMENT:	Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL
PAINT:	Cab schematic 100GR Location 1: 0311, Omaha Orange (Std) Chassis schematic N/A



Nelson International

4235 Main Ave Fargo, 58103 ND
(701) 282-2817 (800) 426-5175
www.nelsonleasing.com



BILL TO
BARNES CO HWY DEPT - 12942
PO BOX 306
VALLEY CITY ND 58072
P: (701) 845-8508
F:

DELIVER TO
BARNES CO HWY DEPT - 12942
1525 12TH ST NW
VALLEY CITY ND 58072
P: (701) 845-8508
F:

SERVICE INVOICE: R102020282:03

UNIT ID
147379

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
3/5/2020 12:23:57PM	4/28/2020	SRET	JUSTIN,L	AR	109			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2016	INTERNATIONAL	76006X4	3HTGRSNT9GN749984	109	3,316	4/10/2015		98009

Sold Operations

JOB #2 1200 ENGINE

CLAIM NUMBER#

COMPLAINT OIL CONSUMPTION

CAUSE PARTS NOT COVERED BY WARRANTY CONTRACT

CORRECTION OIL CONSUMPTION CAUSED BY STUCK/CARBONED PISTON RINGS. REPLACED LINERS/PISTONS WITH UPDATED ANTI-POLISH RING CYLINDER PACKS UNDER NAVISTAR SERVICE CONTRACT. PARTS DEEMED NOT REUSABLE WERE REPLACED BUT NOT COVERED BY CONTRACT.

POSTED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	102C/2871453	"GASKET, AFM DEVICE"	28.63	57.26
4	102D/FLTACC135	"CLEANER,FLEETRITE CONTACT CLE	5.77	23.08
8	102D/FLTANCBC14	"FLUID,FLEETRITE AEROSOL NON C	2.87	22.96
1	102D/FLTRELC5050G	"FLUID,FLEETRITE RELC 5050 GAL	7.99	7.99
44	102G/ZSH500010047B	ROTELLA T5 10W30 CJ4 BULK	3.66	161.04
4	102N/06566310106	RING, SEAL 14.7X22	9.88	39.52
1	102N/06569361612	SEAL ORING 32 X 5	20.90	20.90
1	102N/1517672C91	CLAMP AIR DUCT HOSE (T-BOLT)	24.30	24.30
4	102N/1817959C1	BOLT M8X40-10.9 HEX FLANGE	2.15	8.60
1	102N/1828422C1	BOLT M10 X 65	15.37	15.37
3	102N/1844447C1	RING-O #214	11.79	35.37
1	102N/2517271C91	"BREATHER,KIT, BREATHER SEALS	87.71	87.71
5	102N/3003428C2	BOLT HEX FLANGE 10M X 150-12.9	14.52	72.60
1	102N/3005129C92	TUBE ASSY REAR SUMP OIL PICKUP	183.39	183.39
1	102N/3005524C1	"CLAMP, CRIMP 12.3 X 7 TURBO"	3.66	3.66
1	102N/3007671C96	"TUBE,KIT, EGR HOT SIDE TUBE I	197.54	197.54
1	102N/3007843C1	GASKET UPPER VALVE	120.70	120.70
1	102N/3014372C1	TUBE EXTENSION DIA 38 X 32	40.63	40.63
1	102N/3014373C1	TUBE EXTENSION DIA 20.8 X 16	40.07	40.07
1	102N/3018105C1	"RING, O"	1.74	1.74

Total Amount Due: \$1,249.16





Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	102N/3018586C1	"EXTNSION,TUBE, EXTENSION HT C	42.61	42.61
1	102N/3846392C1	GASKET 4 EXH PIPE FLANGE	13.67	13.67
1	102N/FLTBT797K8	BELT-POLY 8 RIBS X 79 5/7 EL	28.45	28.45
Parts: \$1,249.16			Labor: \$0	Misc: \$0
Sublet: \$0			\$1,249.16	

Willmar, MN Fargo, ND Bismarck, ND Dickinson, ND East Grand Forks, MN

Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto.

	ESTIMATED	REJECTED	BILLED
LABOR	\$0.00	\$0.00	\$0.00
PARTS	\$0.00	\$0.00	\$1,249.16
MISC	\$0.00	\$0.00	\$0.00
SUBLET	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$0.00	\$0.00	\$1,249.16

SHOP SUPPLIES	\$0.00
MISC CHARGES	\$0.00
TAX	\$0.00
TOTAL	\$1,249.16

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10TH OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.33% PER MONTH (16% PER ANNUM).

Please Remit Payment to:
 Nelson International
 PO Box 993
 Willmar, MN 56201

AUTHORIZED BY _____ DATE _____

Total Amount Due: \$1,249.16

