

**Purchasing Committee Agenda**  
**Thursday, September 7th, 2023, 10:30am**  
**1st Floor Conference Room – Historic Courthouse**

**Ask all in attendance to sign in**

- 1. Prayer/Pledge**
- 2. Approval of Agenda**
- 3. Public Comment Regarding Agenda items**
- 4. Approval of minutes from the last meeting**
- 5. Elect Chairman, Vice Chairman & Secretary**
- 6. Worldwide Equipment Invoice**
- 7. August Surplus Items**
- 8. Old Business**
- 9. New Business**
- 10. Adjourn**



**WORLDWIDE EQUIPMENT -- JOHNSON CITY**  
**801 SUNCREST DRIVE**  
**JOHNSON CITY, TN 37615**  
**PHONE : (423) 207-0504**

**\*\* Reprint \*\***  
 Invoice: 89W104856  
 Date / Hour: 7/18/2023 3:37:20PM  
 Repair Order: 104856  
 Customer: 26F13  
 Branch: 89  
 Total Invoice: \$278.67  
**\*\*\*PROBILLING\*\*\***  
 Page 1 of 2

**Bill To:** WASHINGTON COUNTY GVMNT  
 103 W MAIN ST  
 P O BOX 219  
 JONESBOROUGH, TN 37659

**Ship To:** WASHINGTON COUNTY GVMNT  
 103 W MAIN ST  
 P O BOX 219  
 JONESBOROUGH, TN 37659  
 Office Phone: 423-753-1652  
 Email:  
 LHAYNIE@WASHINGTONCOUNTYT  
 N.ORG

Work: 423-753-1652

Shop:423-753-1652

Customer P/O: 1162300054      Open Date: 07/11/2023      Completion Date: 06/30/2023  
 Add User: CHRISROBERTS      Salesperson: MIKETAYLOR

**Unit Number: SW9      Model Year: 2023      Make/Model: MACK GR64F**  
**Type: Class 8      VIN: 1M2GR3GC0PM030801      Meter: 25795 Miles**

**Task: 1    031-000000    Charging System      Department: Service**  
 Complaint: high voltage light on  
 Correction: remove battery box cover and load test batterys found one bad battery and battery cable that was loose . replaced one battery and tighten all connections

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	31S-950C	Core	EACH	-1.0	\$41.73	\$(41.73)
	31S-950	BATTERY 24 MONTHS	EACH	1.0	\$112.35	\$112.35
	31S-950C	Core	EACH	1.0	\$41.73	\$41.73

Customer Tax ID: 62-6000897GOV  
 Detail Tax Info:

<b>Total Parts:</b>	<b>\$112.35</b>
<b>Total Core Charge:</b>	<b>\$41.73</b>
<b>Total Core Ret:</b>	<b>\$(41.73)</b>
<b>Total Labor:</b>	<b>\$151.20</b>
<b>Total Body Shop</b>	<b>\$15.12</b>
<b>Supplies:</b>	
<b>Invoice Subtotal:</b>	<b>\$278.67</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$278.67</b>

**Payment Method**      **Terms**      **Due Date**  
**\*\*PROBILLING\*\***      **Net 30**      **8/17/2023**

Billing Svc #: 534926

Billing Auth:

Please Remit To:  
 PRO BILLING CORP 01  
 P.O. BOX 2222  
 DECATUR, AL 35609-2222

*John Hays 8-14-23*



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Salesperson: MIKETAYLOR

PRIN

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 Invoice: 89W104772.02  
 Date / Hour: 7/17/2023 1:50:54PM  
 Repair Order: 104772  
 Customer: 26F13  
 Branch: 89  
 Total Invoice: \$4,055.73  
**\*\*\*PROBILLING\*\*\***  
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Customer P/O: 1162300054      Open Date: 05/23/2023      Completion Date: 06/14/2023  
 Add User: CHRISROBERTS      Salesperson: MIKETAYLOR

Unit Number: sw6      Model Year: 2020      Make/Model: MACK AN64T  
 Type: Class 8      VIN: 1M2GR3GC0LM016844      Meter: 123650 Miles

Task: 1      043-000000      CEL - Emissions / Exhaust - Check and Advise      Department: Service

Complaint: check engine light is on  
 Delivery Date 10.25.2019

**OUT BY MILEAGE**

Cause: egr cooler failed  
 2932-03-02-01 3.6  
 1700-16-03-01 2.1  
 2589-08-03-02 0.5  
 2000-16-03-01 0.5

*Handwritten: REPAIRING*

Correction: brought truck in shop, hooked up diagnostic tool. found code P240F00 Egr slow response, No sub type Information active 5x. ran diagnostic guide and found egr cooler failed. (no cbr results. )- no results. removed egr outlet pipe and had sufficient flow out of cooler. truck did not pass egr test. said cooler needed replaced. , drained coolant , removed exhaust pipe from turbo and removed turbo , undone clamp on inlet of egr cooler ,removed coolant lines and egr hold down straps ,removed cooler , replaced cooler , straps , coolant lines , and exhaust pipe , as was hanging turbo it slipped from mounting position and marred the threads on the banjo bolt in the oil return block , had to remove turbo to get bolt out and look at it , didnt think it could be saved drilled and repaired threads, replaced egr cooler, reassembled set to specs, stem cleaned did a regen and road tested all ok. exhaust diffuser and removed u pipe to egr cooler.ordered new u pipe due to damage on the inskde of pipe. installed new u pipe. installed exhaust outlet pipe. cleared codes. put truck in regen. truck checks okay at this time.

Supp.	Part	Description / Ref Number	UM	Quantity	Price	Extended Price
	85137057	EGE COOLER (RPM) CORE		-1.0	\$347.75	\$(347.75)
	20841816	GASKET	EA	2.0	\$12.24	\$24.48
	21007187	GASKET	EA	1.0	\$12.40	\$12.40
	21119814	TUBE	EACH	1.0	\$372.06	\$372.06
	21434720	CONNECTION PIPE	EA	1.0	\$27.66	\$27.66
	85136428	EGR COOLER		1.0	\$1,764.78	\$1,764.78
	85137057	EGE COOLER (RPM) CORE		1.0	\$347.75	\$347.75
	85137676	INSTALLATION KIT	EA	1.0	\$202.88	\$202.88
	978197	HOLLOW SCREW	EACH	1.0	\$31.08	\$31.08
7	RC-CT51080BL12	12 Count Nylon Cable Ties 5mmX350mm 68LB Blue		1.0	\$0.83	\$0.83
	DIAG	Diagnostic Sweep		1.0	\$100.00	\$100.00

Customer Tax ID: 62-6000897GOV

*Handwritten signature: Lew Hayo 8-14-23*

\*\* See Last Page for Invoice Total \*\*



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Customer P/O: 1162300054

Open Date: 05/23/2023

Completion Date: 06/14/2023

Add User: CHRISROBERTS

Salesperson: MIKETAYLOR

Detail Tax Info:

Total Parts:	\$2,436.17
Total Core Charge:	\$347.75
Total Core Ret:	\$(347.75)
Total Labor:	\$1,266.30
Total Miscellaneous:	\$100.00
Total Body Shop	\$253.26
Supplies:	
Invoice Subtotal:	\$4,055.73
Total Tax:	\$0.00
<b>Total Invoice:</b>	<b>\$4,055.73</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
**PROBILLING**	Net 30	8/16/2023

Billing Svc #: 534926

Billing Auth:

Please Remit To:

PRO BILLING CORP 01  
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Customer P/O: 1162300054

Open Date: 05/23/2023

Completion Date: 06/14/2023

Add User: CHRISROBERTS

Salesperson: MIKETAYLOR

REPRINT

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**\*\* Reprint \*\***  
 Invoice: 89W104847  
 Date / Hour: 7/11/2023 9:35:50AM  
 Repair Order: 104847  
 Customer: 26F13  
 Branch: 89  
 Total Invoice: \$1,292.71  
**\*\*\*PROBILLING\*\*\***  
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Customer P/O: 1162300054      Orig R/O: 104772      Open Date: 05/23/2023      Completion Date: 06/14/2023  
 Add User: CHRISROBERTS      Salesperson: MIKETAYLOR

**Unit Number: sw6      Model Year: 2020      Make/Model: MACK AN64T**  
**Type: Class 8      VIN: 1M2GR3GC0LM016844      Meter: 99758 Miles**

**Task: 2    034-000000    Lighting System      Department: Service**

**Complaint:** Interior lights are flickering  
 Transferred from 89W104772  
 Delivery Date 10/25/2019

**Correction:** Customer stated the lights were flickering. Pulled truck around and could not get the truck to act up took the truck on a test drive and got to act up. Pulled down the visor checked the wiring, checked the batteries and they were good. Hooked computer up and checked for update for lcm and found an update. Updated the module and put truck back together.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PrtFreight	978197		1.0	\$20.00	\$20.00
	PrtFreight	21119814		1.0	\$20.00	\$20.00
				<b>Task 2 Subtotals</b>	<b>Parts:</b>	<b>\$0.00</b>
					<b>Labor:</b>	<b>\$833.15</b>
					<b>Miscellaneous:</b>	<b>\$40.00</b>
				<b>Task 2 Subtotals</b>		<b>\$873.15</b>

**Task: 3    003-000000    Instruments and Gauges      Department: Service**

**Complaint:** replaced air restriction gauge

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	25171098	INDICATOR	EA	1.0	\$46.88	\$46.88
				<b>Task 3 Subtotals</b>	<b>Parts:</b>	<b>\$46.88</b>
					<b>Labor:</b>	<b>\$463.05</b>
				<b>Task 3 Subtotals</b>		<b>\$509.93</b>

Customer Tax ID: 62-6000897GOV

Detail Tax Info:

*Jan Haynie 8-14-23*

<b>Total Parts:</b>	<b>\$46.88</b>
<b>Total Labor:</b>	<b>\$1,096.20</b>
<b>Total Miscellaneous:</b>	<b>\$40.00</b>
<b>Total Body Shop</b>	<b>\$109.63</b>
<b>Supplies:</b>	

**\*\* See Last Page for Invoice Total \*\***



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Customer P/O: 1162300054

Orig R/O: 104772

Open Date: 05/23/2023

Completion Date: 06/14/2023

Add User: CHRISROBERTS

Salesperson: MIKETAYLOR

Invoice Subtotal:	<b>\$1,292.71</b>
Total Tax:	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$1,292.71</b>

Payment Method

Terms

Due Date

\*\*PROBILLING\*\*

Net 30

8/10/2023

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Invoice: 89W104929  
 Date / Hour: 8/11/2023 2:25:03PM  
 Repair Order: 104929  
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Customer P/O: 1162400030

Open Date: 08/11/2023

Completion Date: 08/11/2023

Add User: CHRISROBERTS

Salesperson: MIKETAYLOR

Unit Number: sw6

Model Year: 2020

Make/Model: MACK AN64T

Type: Class 8

VIN: 1M2GR3GC0LM016844

Meter: 123650 Miles

**Task: 1 041-015000 Intake System - Air Restriction Gauge Department: Service**  
 Complaint: credit

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	LABOR	LABOR ADJUSTMENT		-1.0	\$189.00	\$(189.00)

Customer Tax ID: 62-6000897GOV

Detail Tax Info:

Total Parts:	\$0.00
Total Labor:	\$0.00
Total Miscellaneous:	\$(189.00)
Total Body Shop	\$0.00
Supplies:	
Invoice Subtotal:	\$(189.00)
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**CREDIT**

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## Surplus List - August 2023

### **1 Scanner: Working Condition Unknown. No cords.**

Xerox Documate 3220

SN: 5B9DHF0311

### **2 Keyboards: Working**

HP KB-1156

SN: BCZWK0BVB3I1CN

Brand Unknown

KB-RP5159

SN: IMJS014112402162

### **1 Computer Mouse: Working**

Brand Unknown

Mini-Din Connector

### **5 All-in-One Computers: Powers on. No Cords.**

HP ProOne 600 G1 AiO Business PC

SN: MXL4140Z0F

PN: F4L01UT#ABA

HP ProOne 600 G1 AiO Business PC

SN: MXL4140Z0Y

PN: F4L01UT#ABA

HP Compaq Pro 6300

SN: MXL3161XXH

PN: D3K16UT#ABA

ASUS All-in-One PC

Model: ET22101

ASUS All-in-One PC

SN/PN Not Recorded

Product Key: 7QW33-8R7RR-V3JXY-29069-VFMG9

### **1 Computer Monitor: Screen Has Damage. No Cords.**

W Box Technologies

Model: 0E-22VGAHDMI

PN: 22vga1804130288

**2 Computer Towers: Working. No Cords.**

ASUS Thermaltake

PN: CA1D900M6WN00RU001368

ASUS Thermaltake

PN: CA1D900M6WN00RU001173

**2 TVs: Working with Damage. Dead Pixels.**

LG TV

Model: 42LD450-ua

SN: 003FXSK0G998

Phillips TV

Model: 40PFL3706/F7

SN: DS1A1224176786 (A17P6UH)

2 foldable easles

Printer cart

Swiss gear laptop backpack

Battery backup for desktop computer

Netgear Nighthawk AC1750 smart wifi router

Netgear prosafe 5-port gigabit switch GS105

MS surface tablet 128GB windows 8 Pro

Apple macbook Pro 2010 mid model 15"

HP Compaq 6820S (Windows Vista)

44 SII-DPU-414 Old voting machine printers for microvote system

HP Laserjet 1536NF MFP printer

60 Metal ballot boxes