

ATTACHMENT #21

MCI Repair Invoice (Dallas) on 9/14/05

Work done in Louisiana by MCI mobile unit supporting buses involved in the Hurricane Katrina evacuation.

(4 pages)

09/26/2005 02:39 PM



INVOICE NUMBER: N/A
C11/172652
GLOBAL TOURS & CHARTERS
1708 N JACKSON RD.
PHARR, TX 78577
800-820-5045

Pre-Invoice

C11/76460
MCI SALES AND SERVICE INC
ACCOUNTING DEPT
9787 CLIFFORD DRIVE
DALLAS, TX 75220
214-366-5934

COLOR	YEAR	MODEL	MAKE	VIN	FLEET	MILEAGE IN/OUT	TAG
	1998	102EL3	MCI	1M8TRMTA2WP060300		505608 Miles	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
07/17/1998		01/17/2001	09/24/2005 11:59 PM		90.00	cash	
RO OPENED		READY		OPTIONS		RO NUMBER	
09/24/2005 07:59 PM		09/14/2005 10:00 AM				211399	

******* Service Request- 1. AIR SYSTEM *******

Type: Cust_Charge
Complaint: DRIVER BROKE AIR DRAIN VALVE ASSEMBLY ON LEFT REAR TANK, CANNOT DRAIN TANK
Cause: HURRICANE KATRINA FIELD SUPPORT TEAM
Corrective Action: INSPECTED DRAIN VALVE ON LEFT REAR TANK, IS BROKEN AND CANNOT BE FIXED. DRAINED LEFT FRONT AIR TANK. REMOVED AIR TANK DRAIN FROM THE LEFT FRONT AIR TANK AND INSTALLED BRASS PLUG ON TANK. INSTALLED AIR TANK DRAIN ON LEFT REAR TANK SO IT COULD BE DRAINED. FOUND SYSTEM FULL OF OIL AND CARBON. CHECKED ECAS, CUST STATES COACH IS GOING UP AND DOWN ON ITS OWN. COACH MOST LIKELY HAS PLUGGED UP ECAS VALVE BODY DUE TO OIL AND CARBON IN SYSTEM, OR LEAK ON ONE OF THE AIR BAGS. RELEASED COACH TO DRIVER.

Part#	Rec Qty	U/M	Name	Unit Price	Amount
Expense Type			Description	Adj Amount	
Misc Shop Supplies			Shop charges	2.70	

PARTS: 0.00 LABOR: 90.00 OTHER: 2.70 TOTAL LINE: 92.70

Terms Net 30 days (unless otherwise specified). A Service charge of 2% per month or the maximum permitted by law, whichever is lower, will be charged on past due accounts. The undersigned hereby authorizes the above repair work to be done along with all necessary parts and materials. MCI Sales and Service, Inc. (MCI) and its employees may operate the above vehicle for purposes of testing, inspection, or delivery at any risk. An express mechanic's lien is acknowledged on the above vehicle to secure the payment of the repairs thereto. It is acknowledged that MCI assumes no responsibility for loss of, or damage to, the vehicle, its contents, or any articles left therein, by fire, theft, or accident while the vehicle is placed with MCI for storage, sale, repair or road testing. Estimates are on labor only. Material cost may vary. A token charge is included for supplies used on your vehicle. (THE SELLER HEREBY 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 THE ITEM(S) LISTED.)	DESCRIPTION	TOTALS
	LABOR AMOUNT	90.00
	PARTS AMOUNT	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	2.70
	TOTAL CHARGES	92.70
	SALES TAX	0.22
CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	92.92

Authorization for Repairs

SECTION 1 Company Information:

Company Name: Global Limo

Address: 1708 N. Jackson Rd Pharr Texas

Contact Name and Number: 1800 820 5045

Driver Name and Number: Juan Robles 

Customer Number (provided by CSM): _____

VIN# (all 17 digits): 1MB TRMTA2NP060300 Mileage: 505608

SECTION 2 Authorization for Repairs:

I, _____, do hereby give MCI Sales and Service approval to complete the following repairs:

I understand that the estimate provided to me is \$ _____ (provided by CSM) and I agree to pay this amount +/- 5% by the below payment method.

SECTION 3 Payment Method:

On Account (CSM must verify credit line prior to approving this method): _____

By Credit Card: Number: _____ Exp Date: _____

Authorizing signature: _____

Approval number (provided by CSM): _____

By Check: Check Number: _____ Routing Number: _____

Approval number (provided by CSM): _____

Signature: Juan Robles Date: 9-14-05

MCI Representative: (3) Date: _____

Field Workorder

Customer:

Global Limb

VIN#

1MBTRMTA2WPO603004

Technician:

Felix

Time Job Started:

1 hr.

Time Job Completed:

Parts Used:

- 1 P/N:
- 2 P/N:
- 3 P/N:
- 4 P/N:
- 5 P/N:
- 6 P/N:
- 7 P/N:

Plug brass fitting

P/N	Desc:

Description of Repairs / Story:

Remove Air Tank Drain at the front

Tank and ~~plug~~ install plug on front tank and install Air

tank drain on rear tank and also found system full
oil and carbon chunk e-cas' found leak on air bag

(7)