

# SUNTRUP BUICK GMC

## Finance Payment Options

Customer Name **City of St louis**  
 Address **1122 Clark Avenue**  
**ST. LOUIS, MO 63102**  
 Email Address

Deal Date **05/18/18 12:17PM**  
 Home Phone  
 Work Phone  
 Cell Phone **(314) 584-0227**  
 Salesperson **Will Spencer**

Stock #  VIN **3gkalmev3jl352750**  
 Year **2018** Make **GMC** Model **Terrain** Trim **FWD 4dr SLE** Odometer **0**

## Trade Vehicles Trade Value:

Trade Detail not available.

## Payment Options

## Loan Details

Market Value	\$	34,705.00
Savings	\$	1,405.00
Selling Price	\$	33,300.00
Rebate	\$	2,500.00
Accessories	\$	
<b>Adj. Sales Price</b>	<b>\$</b>	<b>30,800.00</b>
Trade Value	\$	
<b>Sales Sub Total</b>	<b>\$</b>	<b>30,800.00</b>
Doc Fee	\$	179.00
Trade Balance	\$	
<b>Net Sale Price</b>	<b>\$</b>	<b>30,979.00</b>
Cash Down	\$	
<b>Amount Financed</b>	<b>\$</b>	<b>30,979.00</b>
Days to First Payment		45

CashDown	\$	<input type="text"/>
<input type="checkbox"/>	Customer's Signature	
<input type="checkbox"/>	Manager's Signature	



OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS  
MUNICIPAL GARAGE



DARLENE GREEN  
Comptroller

1122 Clark Ave  
St. Louis, MO  
63102  
314-622-4541

**RELEASE FORM**

**January 17, 2019**

**Vehicle 6-343**

**Rebate Check From Lou Fusz**

**Check Number: 10072466**

**Invoice Number : BG86167**

**Invoice Date: 1/11/19**

**Check Amount: \$2,500.00**

Received by:

Signature:

*Roy W. White, Jr.*

Print Name :

Roy W. White, Jr.

Date:

18 JANUARY 2019

*Delivered to Fiscal Section 23 JANUARY 2019 RW*



10950 Page at Lindbergh  
 St. Louis, Missouri 63132  
 Phone (314) 595-2700

VEHICLE BUYERS ORDER

SALESPERSON: MICHAEL JOHNSON  
 STOCK #: 8698367  
 DATE: 05/29/18

PURCHASER'S NAME(S) CITY OF ST LOUIS  
 AS APPEARS ON DRIVER'S LICENSE PRINT

NEW  USED  DEMO

MAKE	MODEL	BODY STYLE	COLOR	MILES	MODEL YEAR
GAZ	TERRAIN	FWD 4DR SLE	GRB	18	2014

V.I.N.	TO BE DELIVERED ON OR ABOUT	MO. DAY YR.	DAY OF WEEK	TIME
3GNALMEX3JL363409		05/29/18		

<input checked="" type="checkbox"/> CASH <input type="checkbox"/> FINANCE	PRICE OF VEHICLE	\$ 33,819.00
LENDER:		
<input type="checkbox"/> OUTSIDE LIEN TO:		
<input type="checkbox"/> LEASE		

# MONTHS	LESS: AUTO AWARDS POINTS REDEMPTION ( N/A )
MONTHLY PMT: \$	TOTAL CASH SALE PRICE \$ 33,819.00
SEC. DEP: \$	ADMINISTRATIVE FEE* 199 00
1ST MO. PMT: \$	<b>TOTAL</b> \$ 34,018.00
MILES PER YEAR:	GROSS TRADE ALLOWANCE \$ N/A

\$ Auto Awards Points Balance

CASH PRICE OR TRADE DIFFERENCE	\$ 34,018.00
PLUS: PAYOFF ON TRADE VEHICLE	\$ N/A
LESS: MFG. REBATE	\$ N/A
Lien Fee	\$ N/A

**CONTRACTUAL DISCLOSURE FOR USED VEHICLES ONLY**

The Information You See On The (Federal Trade Commission) Window Form Is Part Of This Agreement. Information On The Window Form Overrides Any Contrary Provisions In The Contract Of Sale.

TRADE-IN LIEN PAY-OFF \$	N/A	GOOD UNTIL:	N/A
OWED TO:	N/A		
ADDRESS:	N/A		

QUOTED BY:	HOLD TITLE? YES NO	TITLE # & STATE
DESC. OF TRADE:	MODEL	BODY STYLE
V.I.N.	COLOR	MILES
PAYOFF ACCT. #	DELVD BY:	RECT #

**\*AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW BUT MAY BE CHARGED BY A DEALER. THIS ADMINISTRATIVE FEE MAY RESULT IN A PROFIT TO DEALER. NO PORTION OF THIS ADMINISTRATIVE FEE IS FOR THE DRAFTING, PREPARATION, OR COMPLETION OF DOCUMENTS OR THE PROVIDING OF LEGAL ADVICE. THIS NOTICE IS REQUIRED BY LAW.**

DEPOSITS	\$ N/A
REBATE	\$ 2,500.00
TAX	\$
<b>BALANCE DUE ON DELIVERY</b>	\$ 31,518.00

The front and back of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as a part of this order, the same as if it were printed above my signature. I certify that I am 18 years of age, or older, and hereby acknowledge receipt of a copy of this order. I CERTIFY THAT BY SIGNING THIS VEHICLE BUYER'S ORDER, I GIVE LOU FUSZ AUTOMOTIVE NETWORK THE RIGHT TO OBTAIN MY CREDIT INFORMATION.

As part of our effort to provide the highest possible level of service to our customers, we would like your authorization for this Dealership to contact you in order to ensure you are happy with your purchase, keep you informed of new product offerings and promotions, remind you of necessary vehicle maintenance or service, and for any other reason we feel is necessary or appropriate. **UNLESS YOU CHECK THE BOX BELOW**, by signing this form, you give this Dealership PERMISSION to contact you (either personally, via text messages or with prerecorded telemarketing messages) at the telephone numbers (which may include wireless phone numbers), fax number and/or e-mail address listed. This AUTHORIZATION allows us to better serve you in compliance with federal and state regulations and in no way is a condition to receiving goods or services.

SIGNED [Signature] Agent  
 ADDRESS 1122 CLARK AVENUE  
SAINT LOUIS, MO 63102  
(314) 584-0227  
 RES. PHONE \_\_\_\_\_ BUS. PHONE \_\_\_\_\_  
 EMAIL: whiteRob@titreasurer.org (314) 584-0227  
 CELL PHONE: \_\_\_\_\_  
 APPROVED [Signature]

A division of the



FY18-637

INVOICE #

JL363409

LOU FUSZ "BUYER ST. LOUIS"  
10950 Page Ave. Saint Louis, MO 63132  
(314)595-2700

DEAL #		CUST. #	
YR MAKE	2018 GMC	MODEL	TERRAIN
NEW USED	NEW	STOCK #	8G86167
BODY KEYS	FWD 4DR SLE	COLOR	GB8
VIN	3GKALMEX3JL363409	MILES	18

RECEIVED  
5/29/18

SOLD TO CITY OF ST LOUIS  
ADDRESS 1122 CLARK AVENUE  
CITY, STATE SAINT LOUIS, MO 63102  
PHONE # HOME (314)584-0227 WORK N/A  
DATE 05/29/18

DESCRIPTION	ACCT	SALE
VEHICLE:		33,819.00
Admin Fee		199.00
EXTD SERVICE		N/A
INSURANCE		N/A
TAX (LUX. ETC.)		N/A
TITLE FEE		N/A
OTHER		N/A
FINANCING		0.00
<b>TOTAL PRICE</b>		<b>34,018.00</b>

VEHICLE AS EQUIPPED:	PRICE:
SELLING PRICE:	33,819.00
LESS TRADE:	N/A
<b>TOTAL:</b>	<b>33,819.00</b>

SETTLEMENT		
	ACCT	AMOUNT
DEPOSIT		N/A
CASH ON DELIVERY		N/A
REBATE		2,500.00
<b>TOTAL TRADE ALLOWANCE</b>		<b>N/A</b>
FINANCING		
1 MONTHS @ \$ 31,518.00		MONTH
<b>TOTAL SETTLEMENT</b>		<b>34,018.00</b>
PAY-OFF BALANCE ON TRADE		-

JUN 09 2018  
ENTERED  
REC435

Always Bring Your  
Car  
Exceeded PO  
by \$2,500.00  
Approved by  
CP  
S

ARTHUR JOHNSON  
Factory

Seamless  
N/A N/A

USED VEHICLE TRADED

YR.	MAKE	MODEL	VIN
N/A	N/A	N/A	N/A



**St. Louis City Treasurer's Office  
Fleet Management  
1515 Clark Avenue,  
St. Louis, MO 63103**

**DATE: Tuesday, 29 May 2018**

## **FLEET PURCHASE**

**Describe Purchase:**

**The Fleet Section purchased 2018 GMC Terrain SLE CUV from Lou Fusz Buick GMC.**

**The purchase price was \$31,518.00.**

**PO# FY18-637 was issued for this purchase**

**Requested by: Roy White**

**Approved by: Carl Phillips**

**Date: 29 May 18**

<b>TRANS TYPE</b>		ANY FALSE STATEMENT IN THIS APPLICATION IS A VIOLATION OF THE LAW AND MAY BE PUNISHED BY FINE OR IMPRISONMENT OR BOTH.	
<input type="checkbox"/> RENEWAL/TRANSFER PLATES	DOR USE ONLY -- REJECT NUMBER		
<input type="checkbox"/> TRANSFER PLATES	LICENSE PLATE NO		BRAND CODE
<input type="checkbox"/> NEW PLATES			
<input type="checkbox"/> TITLE ONLY			

**OFFICE VALIDATION**

**TITLE AND NOTICE OF LIEN**  
(No complete change of ownership)

**APPLICATION FOR MISSOURI TITLE AND LICENSE**

<input type="checkbox"/> ORIGINAL (1)		<input type="checkbox"/> DUPLICATE (2)		<input type="checkbox"/> NON-NEGOT. (3)		<input type="checkbox"/> PRIOR SALVAGE		<input type="checkbox"/> CORRECTED (5)		<input type="checkbox"/> MECHANIC LIEN (6)		<input type="checkbox"/> SALVAGE (9)		<input type="checkbox"/> DUP. SALVAGE (0)		<input type="checkbox"/> JUNK (A)		<input type="checkbox"/> DUP. JUNK (B)		<input type="checkbox"/> TRANSFER ON DEATH (TOD)		<input type="checkbox"/> TENANTS IN COMMON							
<b>OWNER'S NAME - LAST, FIRST, MIDDLE (ONLY FIRST 50 POSITIONS WILL PRINT ON TITLE) INCLUDING TOD:</b> CITY OF ST. LOUIS															TOD BENEFICIARIES, IF APPLICABLE														
<b>STREET ADDRESS (MUST BE A PHYSICAL ADDRESS - CANNOT BE A P.O. BOX OR RURAL ROUTE)</b> 1122 CLARK AVENUE															COUNTY ST. LOUIS (CITY)			FLEET NUMBER			L/R NUMBER								
<b>CITY</b> SAINT LOUIS															<input type="checkbox"/> IN CITY LIMITS			<input type="checkbox"/> OUTSIDE CITY LIMITS			TELEPHONE NUMBER (314) 584-0227								
<b>STATE</b> MO															<b>ZIP CODE</b> 63102			DLN OR FEIN NUMBER			PRICE \$ 33,819.00								
<b>E-MAIL</b> Whiteko@stltreasurer.org																													
<b>YEAR</b> 2018		<b>MAKE</b> GMC		<b>VEHICLE IDENTIFICATION NUMBER (IF TYPING, DISREGARD BLOCK CONSTRAINTS)</b> G K A L M E X 3 J L 3 6 3 4 0 9										<b>BODY STYLE</b> FWD 4DR SL		<b>REBATE</b> \$ 2,500.00													
<b>COLOR</b> GBB		<b>FUEL</b>		G - GAS D - DIESEL N - NATURAL O - OTHER		L - LP - PROPANE E - ELECTRIC V - PHEV		GVWR OVER 16,000 LBS <input type="checkbox"/> YES		IF NEW, LIST GVWR		<b>MILEAGE</b> 18		<b>CODE</b> TXL26		<b>PURCHASE DATE</b> 05/29/18		<b>VEHICLE TRADE-IN</b> \$ N/A											
<b>KIND OF VEHICLE</b>				<input checked="" type="checkbox"/> NEW (MSO)		<input type="checkbox"/> USED (TITLE)		<b>SURRENDERED TITLE NO.</b>		<b>STATE</b> MO		<b>ZONE</b>		B - BEYOND LOCAL L - LOCAL S - SHUTTLE F - FARM T - TRANSIT		GR. WT. OR SEATING CAPACITY		<b>OTHER CREDIT</b> \$ N/A											
P - PASSENGER T - TRUCK D - TRAILER B - BUS		M - MOTORCYCLE C - TRICYCLE R - REC. VEHICLE A - ATV		K.O.V. P		CYL. N/A		H.P.		TAB NUMBER		EXP. MO.		EXP. YR.		<input type="checkbox"/> CHECK BOX IF PLATE DOES NOT EXPIRE		<b>NET PRICE</b> \$ 31,319.00											
<b>FIRST LIEN</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<b>SECURITY AGREEMENT DATE</b>		<b>MAIL TO LIENHOLDER</b> (B) <input type="checkbox"/>		<b>LIENHOLDER'S PHONE NO.</b> ( ) ( )		<b>SECOND LIEN</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<input type="checkbox"/> MAIL TO ALTERNATE ADDRESS BELOW. DO NOT USE IF SECOND LIEN OR SUBJECT TO FUTURE ADVANCES.																			
1 <b>FIRST LIEN</b> N/A								2 <b>SECOND LIEN/MAIL TO</b>												<input type="checkbox"/> STFA		<b>SECURITY AGREEMENT DATE</b>							
<b>STREET ADDRESS, R.R. OR P.O. BOX NUMBER</b> N/A										<b>STREET ADDRESS, R.R. OR P.O. BOX NUMBER</b>																			
<b>CITY</b> N/A										<b>STATE</b> N/A		<b>ZIP CODE</b> N/A		<b>CITY</b>												<b>STATE</b>		<b>ZIP CODE</b>	
<input type="checkbox"/> TRADE-IN		<b>YEAR</b> N/A		<b>MAKE</b> N/A		<b>LICENSE NUMBER</b>				<b>EXP. YEAR</b>		<b>FIRST LIENHOLDER AUTHORIZES SECOND LIEN BY SIGNING HERE:</b>																	
<input type="checkbox"/> LICENSE TRANSFER						<b>VEHICLE IDENTIFICATION NUMBER</b> N/A						<b>H.P.</b>		<b>TITLE NUMBER</b>															
<input type="checkbox"/> OTHER CREDIT																													
<b>OWNER SIG.</b> If this motor vehicle is registered at the time application for title is made, my signature shall certify that I have and will maintain, during the period of registration, financial responsibility with respect to each motor vehicle that I own, license, or operate on the streets or highways. You must present your insurance card or other acceptable proof of financial responsibility. Any false affidavit is a crime under Section 575.050 of Missouri law.															<b>SIGNATURE OF ONE OWNER REQUIRED</b> "I CERTIFY UNDER PENALTY OF PERJURY THAT THE FACTS HEREIN ARE TRUE TO THE BEST OF MY KNOWLEDGE." DATE 05/29/18														
<b>DEALER INFO.</b> MO DEALER NUMBER LOUIS DEALERSHIP NAME LOU PUSZ BUICK GMC CITY STATE ZIP CODE Saint Louis, MO 63132 TELEPHONE NUMBER (314) 995-2700															<b>"I CERTIFY UNDER PENALTY OF PERJURY THAT THE FACTS HEREIN ARE TRUE TO THE BEST OF MY KNOWLEDGE."</b> SIGNATURE OF DEALER OR REPRESENTATIVE TRADE-IN <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO														
<b>NOTARY DUP. TITLE ONLY</b> DUPLICATE TITLE ONLY - COMPLETE REASON AND NOTARIZE. NOTARY INFORMATION APPLIES TO APPLICANT'S SIGNATURE. <input type="checkbox"/> LOST <input type="checkbox"/> STOLEN <input type="checkbox"/> MUTILATED (ATTACH MUTILATED TITLE) <input type="checkbox"/> NEVER RECEIVED - LOST IN MAIL															<b>NOTARY PUBLIC EMBOSSEER OR BLACK RUBBER STAMP SEAL</b>														
<b>NOTARY PUBLIC SIGNATURE</b>															<b>STATE</b>														
<b>SUBSCRIBED AND SWORN BEFORE ME, THIS</b>															<b>COUNTY (OR CITY OF ST. LOUIS)</b>														
<b>DAY OF</b>															<b>MY COMMISSION EXPIRES</b>														
<b>NOTARY PUBLIC NAME (TYPED OR PRINTED)</b>																													
<b>OFFICE VALIDATION</b>															<input type="checkbox"/> APPROVE <input type="checkbox"/> REJECT														
															PROCESSED BY														
															FOR OFFICE USE ONLY														
															<input type="checkbox"/> FHVT WGT. OF PLATES FORM 2290														
															<input type="checkbox"/> PP <input type="checkbox"/> INS DIST. AMT.														
															<input type="checkbox"/> FEIN \$														
															<input checked="" type="checkbox"/> SAFETY SITE CODE														
															<input checked="" type="checkbox"/> EMISSION														
															MILEAGE DATE														
															SURRENDERED PLATE NUMBER														
															SURRENDERED PLATE CREDIT														
															LOCAL TAX														
															SUBTOTAL														
															PROCESSING OR AGENT FEE														
															NOL PROCESSING FEE														
															TOTAL														
															\$														

CERTIFICATE OF ORIGIN FOR A VEHICLE

4666



RBLPD019

DATE  
04/20/18

INVOICE NO.  
5AD34610506

VEHICLE IDENTIFICATION NO.  
3GKALMEX3JL363409

YEAR  
2018

MAKE  
GMC TRUCK

BODY TYPE  
TERRAIN FWD 4-DOOR SUV

SHIPPING WEIGHT  
3603

H.P. (S.A.E.)  
18.2

G.V.W.R.  
4630

NO. CYLS.  
04

SERIES OR MODEL  
TXL26

N.T.R.  
1/2

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

LOU FUSZ BUICK GMC

44671 VZCQP

10950 PAGE BLVD

SAINT LOUIS

MO 63132-1020

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

\*\*\*\*\*  
\* THIS VEHICLE\*  
\* HAS A \*  
\* 50-STATE \*  
\* EMISSION \*  
\* SYSTEM \*  
\*\*\*\*\*

GENERAL MOTORS LLC

BY:

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

DETROIT

MI 48243-1114

CITY - STATE

G78435901

GM 521 REV. 10-06

BG86167



TREASURER'S OFFICE  
City of Saint Louis

TISHAURA O. JONES  
Treasurer

*Emailed  
Roy W.  
5/22/2018*

**Purchase Order**

5/22/2018

FY18-637

*JA*

**Attention:**

**Billing Address:** 133 S. 11th St. - Suite 530  
St. Louis, MO 63102  
United States

**Shipping Address:** 1515 Clark Ave.  
St. Louis, MO 63103

**Vendor Address:**

Lou Fusz Buick GMC  
10950 Page Avenue  
St. Louis, MO 63132

**Shipping Method:**  
**FOB:**

New vehicle purchase

Item Code	Description	Purchase Unit	Quantity	Unit Price	Total
	New 2018 GMC Terrain.		1.00	\$31,518.00	\$31,518.00
Purchase Order Total:					\$31,518.00

Vendor ID 3145952700  
Vendor Name Lou Fusz Buick GMC

FY18-637  
5/22/2018

Item Code	Item Description	Special Instructions	Purchase Unit	Quantity	Unit Price	Total	Requisition Number
	New 2018 GMC...			1.00	\$31,518.00	\$31,518.00	734
Purchase Order Total:							\$31,518.00



# Requisition Information

**Requisition Number:** 734  
**Title:** roywhite05212018  
**Requested For:**  
**Vendor:** Lou Fusz Buick GMC  
**Shipping Method:**  
**Urgent:**  
**Do Not Allow Changes:**

**Status:** Modified Request  
**Requested By:** WhiteRo  
**Date Submitted:** 5/21/2018  
**Date Required By:** 5/22/2018  
**Date Approval Needed By:** 5/22/2018  
**Shipping Address Code:** Kiel Admin  
**Billing Address Code:** <Main>

Category Code	Item Code	Item Description
		New 2018 GMC Terrain.

Special Instructions	GL Code	Distribution Code
	5539000	15203430005

Purchase Unit	Quantity	Unit Price	Item Total	PO Number
	1.000000	31518.00	31518.00	FY18-637

**Requisition Total:** \$31,518.00

05/22/18 10:20 AM

# REQUEST for PURCHASE

City of St. Louis Treasurer's Office / Parking Division

TO: Treasurer's Office, Room 220, City Hall

FROM: Fleet Section

DATE: 18 May 2018

PURCHASE TYPE	
Routine	<input type="checkbox"/>
Emergency	<input checked="" type="checkbox"/>

<input type="text"/>
purchase order number if applicable

DESCRIPTION OF ITEMS REQUESTED <small>Including any known stock number</small>	QUANTITY	EST. UNIT COST	EST. TOTAL COST
2018 GMC TERRAIN FWD SLE Black Exterior/Blk Interior	-1-	31,518	\$31,518

SUGGESTED VENDORS (including telephone numbers) (314) 595-2700  
Lou Fusz Buick GMC 10950 Page Blvd St. L, MO 63137

RATIONALE FOR EXPENDITURE / EMERGENCY  
Replace 2012 Terrain (7-343)

APPROVAL

Supervisor

Director of Administrative Services

Deputy Treasurer

AP INVOICES BY PAYMENT REFERENCE NUMBER IRL  
 NEXT FUNCTION: \_\_\_\_\_ ACTION: \_\_\_\_\_ HISTORY: \_\_\_\_\_ 06/26/2018 12:45:52

```

=====
BANK ACCT PAY CODE: REG          PYMT REF NUMBER: 1181277745
PAYMENT DATE      : 06/20/2018    PAYMENT AMOUNT :      34,018.00
VENDOR NUMBER     : 3145952700    LOU FUSZ MOTOR CO.
FACTOR NUMBER     :                DBA LOU FUSZ BUICK
                                           10950 PAGE AVE
                                           ST LOUIS                                MO
    
```

PAY ENTITY	INVOICE NUMBER	INVOICE DATE	PYMT NBR	PRTL NBR	PAYMENT AMOUNT	ACT
REMA	JL363409	05/29/2018	001	000	34,018.00	

STATUS: END OF LIST

AP PAYMENT LIST PYL  
 NEXT FUNCTION: \_\_\_\_\_ ACTION: \_\_\_\_\_ 06/26/2018 12:45:28

PAY ENTITY: \_\_\_\_\_ VENDOR NBR: \_\_\_\_\_ SHORT NAME: \_\_\_\_\_  
 BAP CODE : REG PAYMENT REFERENCE NUMBER: 1181277745

BAP CODE	PYMT REF NUMBER	AMOUNT	DATE	TYPE	STAT	CLEARANCE DATE	REPLACE PYMT REF	S
REG	1181277745	34,018.00	06/20/18	S	OPEN			
REG	1181277746	864.00	06/20/18	S	OPEN			-
REG	1181277747	197.22	06/20/18	S	OPEN			-
REG	1181277748	343.86	06/20/18	S	CLEARED	06/22/18		-
REG	1181277749	13,644.96	06/20/18	S	CLEARED	06/22/18		-
REG	1181277750	104.00	06/20/18	S	OPEN			-
REG	1181277751	19,153.58	06/20/18	S	OPEN			-
REG	1181277752	84,415.88	06/20/18	S	CLEARED	06/22/18		-
REG	1181277753	1,604.00	06/20/18	S	OPEN			-
REG	1181277754	139.93	06/20/18	S	OPEN			-
REG	1181277755	9,460.00	06/20/18	S	OPEN			-

STATUS: MORE



REQ Hop

Autotire # 934  
 3205 Hampton Avenue  
 SAINT LOUIS, MO 63139  
 (314)781-5754

FY18-674

Customer ID: FW01346476  
 Name: CITY OF ST LOUIS  
 Address: 133 S 11TH  
 Address 2: SUITE 520  
 City, State, Zip/Postal Code: ST LOUIS, MO, 63102  
 Home Phone: (314) 589-6754  
 Work Phone: () -  
 Other Phone: (314) 622-3690  
 Fax Exempt #: 12493473  
 Manager: JAMES GIANNINI  
 Services Requested:  
 INSTALL BATTERY

Year: 13  
 Make: GMC  
 Model: TERRAIN  
 Lic No: 7-343  
 VIN:  
 Color:  
 Engine:  
 Mileage In: 44031  
 Mileage Out: 0

Date/Time: 06/21/18 08:32:55  
 Estimate #: 217587  
 Invoice #: 158835  
 Key Tag:  
 PO Number:  
 Email Address: no  
 Fleet/Wholesale: Y  
 Unit Number:  
 Est Created On: 06/21/18 07:45:48

Qty	Part #	Sales Status Code	Description	Loc	Warr	List	Net	Labor	Amount
Tire Inflation: Not Available Torque: Not Available									
SERVICE									
1	MEMO	S	COMMENTS	60		0.00	0.00	0.00	0.00
P.O. 7-343									
1	DUHP47	S	* BATTERY-24MONTH WARR	70		138.25	135.99	18.20	154.19
TOTAL SERVICE:				154.19					
TIRE									
1	MOBT	S	MISSOURI BATTERY FEE	0		0.50	0.50	0.00	0.50
TOTAL TIRE:				0.50					

NOTICE TO CUSTOMERS

Unless otherwise specified, all labor charges are preset or based on flat rate manuals, and not actual time spent. Unless otherwise specified in writing, all parts and labor are warranted for the earlier of 90 days or 4,000 miles. Please see reverse for details. All labor performed and parts replaced were necessary to perform all repairs. All parts are new unless otherwise specified (i.e. Used or Rebuilt). All personal items should be removed from the vehicle before it is left for service. We are not responsible for these items.

I certify that this vehicle has been tested or test driven when needed and that the mechanic's work was performed satisfactorily.

Manager's Initials

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

The undersigned acknowledges that this invoice is for services rendered by Autotire Car Care Center and now tenders payment (either in cash, check, credit card or other charge) in the full amount set forth on this invoice. The undersigned agrees to pay any and all costs of collection incurred by Autotire Car Care Center, including reasonable attorney fees and returned check charges, in the event that, for any reason, payment is not received by Autotire Car Care Center. An expressed mechanic lien is acknowledged on the above vehicle to secure the cost of repairs made, including any parts utilized during such repair.

Print Name  
 Customer Signature

CAUTION: Owners of Mag, Custom, Alloy, or Dual wheels must have lug-nuts retorqued after 25 miles or 24 hours! The Company will gladly retorque these lug-nuts once after the first 25 miles at no charge.

Initial: \_\_\_\_\_

See reverse for Diagnosis (REC), Warranty (WARR), and Location (LOC) codes.

PAY AMT  
 CHARGE 154.69 6/21/2018  
 PAYMENT COLLECTED BY: J. GIANNINI  
 TECH: 081235-0.20 Z. BELLAN

SUB TOTAL 154.69  
 SALES TAX 0.00  
 GRAND TOTAL 154.69



820 McDonnell Blvd. - Hazelwood, MO 63042  
(314) 895-1600 - Fax: (314) 895-9937

*Handwritten signature*

SERVICE DEPARTMENT HOURS  
7:00 a.m. to 6:00 p.m.  
Monday - Friday  
7:00 a.m. to 12:00 p.m. Saturday

R/O Open Date	R/O Number
1/05/16	6104662/1
R/O Close Date	Status
1/05/16	Pre-Invoice
Mileage In	Mileage Out
32903	32903

Service Advisor / Tag #	
DAVID MURRAY/9077*W*	
Vehicle Identification Number	
2GKALSEK2D6170492	
Delivery Date	In-Service Date
1/11/13	1/11/13
Color	License Number
ONYX BLACK	

CITY OF ST LOUIS  
1122 CLARK AVE  
SAINT LOUIS, MO 63102

Work Phone	314-589-6754
Home Phone	314-622-5678
Body	FWD 4DR SLE W/SLE

Year	Make	Model
2013	GMC	TERRAIN
130113		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - QLP5KCAR: FACTORY 5K, CARS SRV \$39.09 Work performed by 5043 (043) 5 Installed 19168267 :SL-N-FILTER (01836-BOPCKT) 1@4.50 Installed 19293000 :N-OIL (08800-BOPCKT) 5@3.92 PERFORM 5K Sub Total: 46.69	22.59 4.50 19.60
#2 - MPVI: GM GOODWRENCH INSPECTION Work performed by 5043 (043) 5 PERFORM 24 PT	Internal
#3 - 01PNZ: EXTERIOR TRIM RIGHT FRONT FENDER IS HITTING THE DOOR WHEN OPENE D CHECK AND ADVISE AND SCRAPE ON RIGHT REAR QP EST PROVIDED TO CUSTOMER HOLDING FOR AUTH Sub Total: .00	
Please Note: BILL AT BODY SHOP HAS EHICLE	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. 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 said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	22.59
PARTS	24.10
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXX3473 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	46.69

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

*Handwritten signature*



820 McDonnell Blvd. - Hazelwood, MO 63042  
 (314) 895-1600 - Fax: (314) 895-9937

SERVICE DEPARTMENT HOURS  
 7:00 a.m. to 6:00 p.m.  
 Monday - Friday  
 7:00 a.m. to 12:00 p.m. Saturday

R/O Open Date	R/O Number
7/20/16	6117340/1
R/O Close Date	Status
7/20/16	Pre-Invoice
Mileage In	Mileage Out
40432	40432

Service Advisor / Tag #	
Dale Ley/1288*W*	
Vehicle Identification Number	
2GKALSEK2D6170492	
Delivery Date	In-Service Date
1/11/13	1/11/13
Color	License Number
ONYX BLACK	7-343

CITY OF ST LOUIS 1122 CLARK AVE SAINT LOUIS, MO 63102			Work Phone	314-589-6754	
			Home Phone	314-622-5678	
Year	Make	Model	Body		
2013	GMC	TERRAIN	FWD 4DR SLE W/SLE		
130113					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 07PNZ0006: REPLACE TIRES \$79.80 REPLACE 4 TIRES, FIRESTONE LE - SOP Work performed by 5719 (719) Installed 19187223 :N-F2356017 (05880-BOPCKT) 4@145.55 Installed TIREFEE :TIRE DISPOSAL FEE 4@2.00 MOUNTED AND BALANCED 4 TIRES Sub Total: 670.00	79.80 582.20 8.00
#2 - 98PNZ1: 2 WHEEL ALIGNMENT \$69.12 Work performed by 5719 (719) PERFORMED FRONT END ALIGNMENT SET TOE TO CENTER STEERING WHEEL AND TEST DROVE Sub Total: 69.12	69.12
#3 - MPVI: GM GOODWRENCH INSPECTION Work performed by 5719 (719) THANK YOU	Internal
Please Note: PO#5639-6	

TERMS STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

DISCLAIMER OF WARRANTIES Any warranties on the products sold hereby are those made by the manufacturer. 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 said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	148.92
PARTS	590.20
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXX3473 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	739.12

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.  
 X *[Signature]*

CUSTOMER #: 100143

377880

SUNTRUP

4200 N. SERVICE RD.  
ST. PETERS, MO 63376  
(636) 939-0800  
(877) 262-8426

\*INVOICE\*

BUICK

GMC TRUCK

CITY OF ST. LOUIS  
1122 CLARK AVE

ST. LOUIS, MO 63102

HOME: 314-584-0227 CONT: 314-584-0227

BUS: CELL:

PAGE 1

SERVICE ADVISOR: 1151 DAVID MURRAY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	18	GMC TERRAIN	3GKALMEX3JL363409	6-343	2612/2612	T4300	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN18 DD			17:00 01NOV18		149.00	CASH	01NOV18
R.O. OPENED	READY	OPTIONS:					
11:16 01NOV18	13:17 01NOV18						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A: 18095): ECM OBD Memory Cleared After Programming of Other Modules  
(Release Date 6/14/2018)

CAUSE: E

9103848 RECALL #18095

344 BROOKS, ROBERT LIC#: Y

WG40 0.50

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	(N/C) 0.00
--------	------	--------	------	--------	------	---------------	---------------

9103848 0.50 REPROGRAM ECM

\*\*\*\*\*

B Product Safety Recall (18279): Trapped Hydrogen Gas Rear Brakes

CAUSE:

9104046 RECALL #18279

344 BROOKS, ROBERT LIC#: Y

WG40 0.70

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	(N/C) 0.00
--------	------	--------	------	--------	------	---------------	---------------

9104046 0.70 BLEED BRAKES

\*\*\*\*\*

C NO CHARGE GM MULTI-POINT INSPECTION--INCLUDES CHECK TIRES, CHECK BATTERY, CHECK BRAKES, CHECK WIPER BLADES, CHECK FLUIDS & FILL.

C1 NO CHARGE GM MULTI-POINT INSPECTION--INCLUDES

CHECK TIRES, CHECK BATTERY, CHECK BRAKES, CHECK WIPER BLADES, CHECK FLUIDS & FILL.

344 BROOKS, ROBERT LIC#: Y

INT 0.20

MPIS MPI SERVICE POLICY

MPIP MPI PARTS POLICY

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	(N/C) 0.00
--------	------	--------	------	--------	------	---------------	---------------

0.20 MULTI POINT

\*\*\*\*\*

NOTE! ANY TIME NON-GM PARTS ARE REQUESTED FOR REPAIR, THE REPAIR DOES NOT HAVE A WARRANTY BY GM OR SUNTRUP BUICK, PONTIAC, GMC

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE



2244 S. Kings Highway  
 St. Louis, MO 63110  
 (314) 772-1400 : Switchboard  
 (314) 772-6151 : Parts Direct  
 (314) 773-4230 : Fax

SOLD TO	SHIPPED TO
CITY OF ST LOUIS PARKING DIVIS 133 S 11TH ST SUITE 520 ST LOUIS, MO 63102  314-589-6023	CITY OF ST LOUIS PARKING DIVIS 133 S 11TH ST SUITE 520 ST LOUIS, MO 63102-0000  <div style="text-align: right; font-size: 2em; font-family: cursive;">35,038</div> 314-589-6754

RETURN POLICY: NO RETURNS ON ELECTRICAL OR SPECIAL ORDER ITEMS. All claims and returned goods must be accompanied by this invoice.  
 A 35% restocking charge will be applied on all merchandise returned for credit. No returns after 30 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, Don Brown Chevrolet, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Don Brown Chevrolet, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YOUR PURCHASE ORDER	TERMS	INVOICE DATE	INVOICE NUMBER / PG.				
7-343	Net Due 30 Days	3/07/16	5107802 1				
SHIP VIA		SALESPERSONS NAME					
Deliver		TONY					
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
1	20999459 : SL-N-BLADE (12188-CT)	092	12.09	9.06	9.06		
1	22868413 : SL-N-BLADE (10146-CT)	072	22.50	16.88	16.88		
1	22868414 : SL-N-BLADE (10146-CT)	072	22.50	16.88	16.88		
	2GKALSEK2D6170492						
	2013 terrain						
	thanks roy						
DATE PRINTED		3/07/16	TIME	10:20:12	SERVICES OR EQUIPMENT	42.82	
<b>PARTS DEPARTMENT HOURS</b> 7:30 a.m. to 5:00 p.m. Mon - Fri 7:30 a.m. to 2:00 p.m. Sat  <h1 style="margin: 0;">Thank You!</h1>		SHIPPING					
		C.O.D. CHARGE					
		SALES TAX OR TAX I.D.				XXX9999	.00
		DEPOSIT ON CONTRACT					
		TOTAL					42.82
		A/R20606 CITY OF ST LOUIS PAR			42.82		
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.							
X							





820 McDonnell Blvd. - Hazelwood, MO 63042  
 (314) 895-1600 - Fax: (314) 895-9937

*Reg 522*

*FY18-478*

**SERVICE DEPARTMENT HOURS**  
 7:00 a.m. to 6:00 p.m.  
 Monday - Friday  
 7:00 a.m. to 12:00 p.m. Saturday

R/O Open Date	R/O Number
3/08/18	6150629/1
R/O Close Date	Status
3/08/18	Pre-Invoice
Mileage In	Mileage Out
43545	43545
Service Advisor / Tag #	
Dale Ley/3451*W*	
Vehicle Identification Number	
2GKALSEK2D6170492	
Delivery Date	In-Service Date
1/11/13	1/11/13
Color	License Number
ONYX BLACK	7-343

CITY OF ST LOUIS 1122 CLARK AVE ST LOUIS, MO 63102			Work Phone	314-589-6754	
			Home Phone	314-589-6754	
Year	Make	Model	Body	Color	License Number
2013	GMC	TERRAIN	FWD 4DR SLE W/SLE	ONYX BLACK	7-343
130113					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 314-584-0227	
#1 - 98PNZB: DEXOS1 SYNTHETIC LOF CHANGE 6QTS \$49.95 TAX/SSGM SPECIAL WITH 4 TIRE ROTATION Tech: 5887 (887) Installed 19168267 :SL-N-FILTER (01836-BOPCKT) 1@4.50 Installed 19293000 :N-OIL (08800-BOPCKT) 6@4.15 PERFORMED DEXOS LUBE OIL FILTER CHANGE AND TIRE ROTATION Sub Total: 50.35	20.95 4.50 24.90
#2 - MPVI: GM GOODWRENCH INSPECTION Tech: 5887 (887)	Internal

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	20.95
PARTS	29.40
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXX3473
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	50.35

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X *Roy Wilke*



**Lou Fusz Buick GMC**  
 10950 Page Ave.  
 Saint Louis, MO 63132  
 (314) 595-2700  
 Fax: (314) 595-2980

**SERVICE DEPARTMENT HOURS**  
 7:00 a.m. to 6:00 p.m.  
 Monday - Friday  
 7:00 a.m. to 12:00 p.m. Saturday

R/O Open Date	R/O Number
6/11/19	5171430/1
R/O Close Date	Status
6/11/19	Pre-Invoice
Mileage In	Mileage Out
7162	7162
Service Advisor / Tag #	
Ken Shaw/5826	

CITY OF ST LOUIS 1122 CLARK AVENUE SAINT LOUIS, MO 63102			Work Phone	Vehicle Identification Number	
			Home Phone	Delivery Date	In-Service Date
			314-584-0227	5/29/18	5/29/18
Year	Make	Model	Body	Color	License Number
2018	GMC	TERRAIN	FWD 4DR SLE	GB8	6-343
BG86167					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 314-589-6754 Email: WhiteRo@stltreasurer.org	
#1 - INSP1: PERFORM COMPLEMENTARY 21 POINT VEHICLE INSPECTION CHECKED LATEST RADIO SOFTWARE, FOUND TO HAVE THE LATEST UPDATE NO ACTION REQUIRED Sub Total: .00	
#2 - CAM: CAMPAIGNS RECALLS N192217490 CUSTOMER SATISFACTION PROGRAM - LOSS AUDIO CHIME AND WRONG SPLASH SCREEN Tech: Tyler Saggio (531)	Warranty
#3 - WASH1: COMPLIMENTARY CAR WASH \$7 VALUE Sub Total: .00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. \*I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

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LABOR	.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



**Lou Fusz Buick GMC**  
 10950 Page Ave.  
 Saint Louis, MO 63132  
 (314) 595-2700  
 Fax: (314) 595-2980

**SERVICE DEPARTMENT HOURS**  
 7:00 a.m. to 6:00 p.m.  
 Monday - Friday  
 7:00 a.m. to 12:00 p.m. Saturday

R/O Open Date	R/O Number
5/20/19	5170074/1
R/O Close Date	Status
5/20/19	Pre-Invoice
Mileage In	Mileage Out
6612	6612
Service Advisor / Tag #	
Justin Welch/5182*W*	

CITY OF ST LOUIS 1122 CLARK AVENUE SAINT LOUIS, MO 63102			Work Phone	Vehicle Identification Number	
			Home Phone	3GKALMEX3JL363409	
			314-584-0227	Delivery Date	In-Service Date
				5/29/18	5/29/18
Year	Make	Model	Body	Color	License Number
2018	GMC	TERRAIN	FWD 4DR SLE	GB8	6-343
BG86167					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 314-589-6754 Email: WhiteRo@stltreasurer.org	
-----	
#3 - INSP1: PERFORM COMPLEMENTARY 21 POINT VEHICLE INSPECTION Sub Total: .00	
-----	
#4 - LOF9: SYNTHETIC OIL SERVICE 0600743 GMC MAINTENANCE 4% OIL LIFE Tech: Ryder Stewart (237) Installed 19386865 :SL-N-FILTER (01836-BOPCKT) Qty: 1 Installed 88865639 :N-OIL (08800-BOPCK) Qty: 6 CHANGED OIL/FILTER	Warranty Warranty Warranty
-----	
#5 - TIRE4.5: ROTATE TIRES Tech: Ryder Stewart (237) ROTATED TIRES	Warranty
-----	
#6 - CAM: CAMPAIGNS RECALLS PROGRAM (N182200470) TRANSMISSION CLUTCH DRAG Tech: Ryder Stewart (237) 9104384* TRANSMISSION CONTROL MODULE REPROGRAMMING WITH SPS 0.7 WARRANTY CLAIM CODE 1821123484	Warranty
-----	
#7 - WASH1: COMPLIMENTARY CAR WASH \$7 VALUE Sub Total: .00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. \*I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.\*

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LABOR	.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



2244 S. Kingshighway  
 St. Louis, MO 63110  
 (314) 772-1400  
 Fax: (314) 772-5015

SERVICE DEPARTMENT HOURS  
 7:00 a.m. to 6:00 p.m.  
 Monday - Friday

**FY19-135**

R/O Open Date	R/O Number
9/12/18	6160383/1
R/O Close Date	Status
9/20/18	Final
Mileage In	Mileage Out
44498	44498
Service Advisor / Tag #	
GLENDA ELDER/2505*W*	
Vehicle Identification Number	
2GKALSEK2D6170492	
Delivery Date	In Service Date
	1/11/13
	License Number
	7-343

CITY OF ST LOUIS PARKING DIVIS  
 PO BOX 78459  
 ST LOUIS, MO 63178

Work Phone  
 314-589-6023  
 Home Phone  
 314-589-6754  
 Body  
 FWD 4DR SLE W/SLE

Color  
 BLACK

DESCRIPTION OF SERVICE AND PARTS

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 314-584-0227 AR#: 20606	
#1 - 040: DRIVEABILITY CUSTOMER STATES WAS DRIVING VEHICLE IN CITY AND IN PARKING GARAGE AND VEHICLE STARTED SPUTTERING AND CUT OFF -- DID START BACK UP HAPPENED SEVERAL TIMES --ADVISE Caused by SCANNED FOR CODES AND FOUND P0010 AND P0011. CHECKED INTAKE CAM SOLENOID AND FOUND IT HAD 356K OHMS OF RESISTANCE. SPEC IS 7-13 Tech: RYAN JOHNSTON (219) Installed 12679099 :SL-N-VALVE (00736-BPCKT) REPLACED INTAKE CAM SOLENOID AND CLEARED CODES. WAS ABLE TO MOVE CAM ACUTUATOR AFTER SOLENOID REPLACEMENT. Sub Total: 250.08	210.00 40.08
#2 - 005: MAINTENANCE ITEM CUSTOMER STATES REPLACE ENGINE AIR FILTER Tech: RYAN JOHNSTON (219) Installed 23335811 :SL-N-ELEMENT (03410-CT) REPLACED ENGINE AIR FILTER Sub Total: 37.05	7.00 30.05
#3 - 005: MAINTENANCE ITEM CUSTOMER STATES REPLACE CABIN AIR FILTER	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. \*I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. 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 said products. Any limitation contained herein does not apply where prohibited by law.

AGREEMENT AND ACKNOWLEDGE OF ANY GOOD WILL SERVICE  
 Owner hereby acknowledges, agrees, and represents the following: (1) The repairs to the vehicle performed by Dealer as a voluntary, gratuitous, and good will service and not as a result of any express or implied contractual obligation of liability. (2) All express and implied warranties pertaining to the vehicle which have been heretofore disclaimed in any manner whatsoever remain unchanged by Dealer's performance of the repairs. (3) Dealer's performance of the repairs shall not constitute or be deemed to be a course of performance or any waiver of Dealer's disclaimer of any express or implied warranties pertaining to the vehicle. (4) Dealer's performance of the repairs in no way obligates Dealer to perform any subsequent repairs to vehicle.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



2244 S. Kingshighway  
 St. Louis, MO 63110  
 (314) 772-1400  
 Fax: (314) 772-5015

**SERVICE DEPARTMENT HOURS**  
 7:00 a.m. to 6:00 p.m.  
 Monday - Friday

R/O Open Date	R/O Number
9/12/18	6160383/2
R/O Close Date	Status
9/20/18	Final
Mileage In	Mileage Out
44498	44498
Service Advisor / Tag #	
GLENDA ELDER/2505*W*	
Vehicle Identification Number	
2GKALSEK2D6170492	
Delivery Date	In-Service Date
	1/11/13
Color	License Number
BLACK	7-343

CITY OF ST LOUIS PARKING DIVIS  
 PO BOX 78459  
 ST LOUIS, MO 63178

Year	Make	Model
2013	GMC	TERRAIN

Work Phone	314-589-6023
Home Phone	314-589-6754
Body	FWD 4DR SLE W/SLE

Vehicle Identification Number	2GKALSEK2D6170492
Delivery Date	1/11/13
In-Service Date	1/11/13
License Number	7-343

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Tech: RYAN JOHNSTON (219) Installed 19338049 :SL-N-FILTER (09786-BOPCKT) 1@20.00 REPLACED CABIN AIR FILTER Sub Total: 44.95	24.95 20.00
-----	
#4 - 100: MPI PERFORM GM MULTI POINT INSPECTION (NO CHARGE) Caused by MAINT Tech: RYAN JOHNSTON (219) MPI COMPLETE	Internal
Purchase Order: FY19148	

**TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE.** "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

**DISCLAIMER OF WARRANTIES.** Any warranties on the products sold hereby are those made by the manufacturer. 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 said products. Any limitation contained herein does not apply where prohibited by law.

**AGREEMENT AND ACKNOWLEDGE OF ANY GOOD WILL SERVICE**  
 Owner hereby acknowledges, agrees, and represents the following: (1) The repairs to the vehicle performed by Dealer as a voluntary, gratuitous, and good will service and not as a result of any express or implied contractual obligation of liability. (2) All express and implied warranties pertaining to the vehicle which have been heretofore disclaimed in any manner whatsoever remain unchanged by Dealer's performance of the repairs. (3) Dealer's performance of the repairs shall not constitute or be deemed to be a course of performance or any waiver of Dealer's disclaimer of any express or implied warranties pertaining to the vehicle. (4) Dealer's performance of the repairs in no way obligates Dealer to perform any subsequent repairs to vehicle.

LABOR	241.95
PARTS	90.13
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXX9999
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	332.08
A/R:20606 CITY OF ST LOUIS PA	332.08

**NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.**

X



820 McDonnell Blvd. - Hazelwood, MO 63042  
 (314) 895-1600 - Fax: (314) 895-9937

SERVICE DEPARTMENT HOURS  
 7:00 a.m. to 6:00 p.m.  
 Monday - Friday  
 7:00 a.m. to 12:00 p.m. Saturday

R/O Open Date	R/O Number
5/03/17	6133858/1
R/O Close Date	Status
5/03/17	Pre-Invoice
Mileage In	Mileage Out
42261	42261

Service Advisor / Tag #	
David Murray/6582*W*	
Vehicle Identification Number	
2GKALSEK2D6170492	
Delivery Date	In-Service Date
1/11/13	1/11/13
Color	License Number
ONYX BLACK	7-343

CITY OF ST LOUIS		
1122 CLARK AVE		
SAINT LOUIS, MO 63102		
Year	Make	Model
2013	GMC	TERRAIN
130113		

Work Phone	Home Phone	Body
314-589-6754	314-622-5678	FWD 4DR SLE W/SLE

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 49PNZ: ALL CAMPAIGNS RECALL - WIPERS 25302 WIPER TRANSMISSION FAILURE Work performed by 6067 (067) Installed 15259076 :SL-N-PLUG (10571-BOPCKT) Qty: 1 Installed 84241847 :SL-N-MODULE (10150-CT) Qty: 1 PERFORMED RECALL 25302 INSTALLED NEW WIPER ARM TRA NSMISSION 9102504 .5	Warranty Warranty Warranty
#2 - MPVI: GM GOODWRENCH INSPECTION Work performed by 6067 (067) PERFORMED GM GOODWRENCH INSPECTION	Internal

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. 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 said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXX3473 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



820 McDonnell Blvd. - Hazelwood, MO 63042  
(314) 895-1600 - Fax: (314) 895-9937

SERVICE DEPARTMENT HOURS  
7:00 a.m. to 6:00 p.m.  
Monday - Friday  
7:00 a.m. to 12:00 p.m. Saturday

R/O Open Date	R/O Number
6/01/16	6114170/1
R/O Close Date	Status
6/01/16	Pre-Invoice
Mileage In	Mileage Out
38097	38097

Service Advisor / Tag #  
**Dale Ley/7133\*W\***

CITY OF ST LOUIS 1122 CLARK AVE SAINT LOUIS, MO 63102			Work Phone	Vehicle Identification Number	
			314-589-6754	2GKALSEK2D6170492	
			Home Phone	Delivery Date	In-Service Date
			314-622-5678	1/11/13	1/11/13
Year	Make	Model	Body	Color	License Number
2013	GMC	TERRAIN	FWD 4DR SLE W/SLE	ONYX BLACK	7-343
130113					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 98PNZDEXFA: FACTORY DEXOS LOF & TIRE ROTATION \$44.95 Work performed by 6067 (067) Installed 19168267 :SL-N-FILTER (01836-BOPCKT) 1@4.50 Installed 19293000 :N-OIL (08800-BOPCKT) 5@3.77 PERFORMED LUBE OIL AND FILTER CHANGE ROTATED TIRES D Sub Total: 44.10	20.75 4.50 18.85
#2 - MPVI: GM GOODWRENCH INSPECTION Work performed by 6067 (067) PERFORMED GM GOODWRENCH INSPECTION. RECOMMEND TRAN SMISSION SERVICE AND FUEL INDUCTION AT NEXT SERVIC E .	Internal
#3 * 98PNZ14: CABIN AIR FILTER \$49.95 ADDED OPERATION Work performed by 6067 (067) Installed 20901295 :SL-N-FILTER (09786-BOPCKT) 1@29.95 INSTALLED NEW CABIN AIR FILTER Sub Total: 49.95	20.00 29.95
#4 * 98PNZ12: REPLACE AIR FILTER \$29.95 ADDED OPERATION Work performed by 6067 (067) Installed 23335811 :SL-N-ELEMENT (03410-CT) 1@21.04 INSTALLED NEW ENGINE AIR FILTER Sub Total: 31.04	10.00 21.04

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LABOR	50.75
PARTS	74.34
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	7.61
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXX3473 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	132.70

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

*[Signature]*