

118 mc



ROBERT L. QUINN  
COMMISSIONER OF  
SAFETY

State of New Hampshire

DEPARTMENT OF SAFETY  
JAMES H. HAYES BLDG. 33 HAZEN DR.  
CONCORD, N.H. 03305  
(603) 271-2791

October 7, 2020

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
State House  
Concord, NH 03301

Requested Action

Authorize the Department of Safety (DOS), Division of State Police and Division of Homeland Security and Emergency Management, to retroactively pay SFY2018/2019 invoices with SFY2021 funds in the amount of \$1,882.37 to Bob Mariano, Chrysler-Jeep-Dodge-Ram (VC#174086-P001), 146 Manchester Street, PO Box 659, Concord, NH 03301 for automotive mechanical repairs to DOS fleet vehicles. These invoices will be paid upon Governor and Council approval. Funding source: 62.37% General, 30.25% Highway, 3.93% Private, 3.14% Federal, 0.31% Agency.

The funds are available in the SFY2021 operating budget as follows:

02-23-23-234015-40030000	Dept. of Safety - Div. of State Police - Traffic Bureau	<u>SFY2021</u>
070-500705	In-State Travel Reimburs - Operation-State Cars (In-State)	\$1,211.62
02-23-23-234015-40100000	Dept. of Safety - Div. of State Police - Enforcement	
070-500705	In-State Travel Reimburs - Operation-State Cars (In-State)	445.95
02-23-23-234010-54120000	Dept. of Safety - Div. of State Police - Detective Bureau	
070-500705	In-State Travel Reimburs - Operation-State Cars (In-State)	39.95
02-23-23-236010-2740000	Dept. of Safety - Div. of Hmlnd Sec-Emer Mgmt - Emer Mgmt Admin	
070-500705	In-State Travel Reimburs - Operation-State Cars (In-State)	<u>184.85</u>
		\$1,882.37

Explanation

This request is retroactive because the original invoices were misplaced when received. Recent changes in invoice processing will prevent this situation from reoccurring. The Department of Safety, Financial Management & Planning Bureau, has created a general accounts payable email address for use by vendors to submit all invoices and statements. DOS Automotive staff have also created a general email address to ensure that all staff members can view and monitor vendor communications and inquiries.

Respectfully submitted,

Robert L. Quinn  
Commissioner of Safety



Jeep



BOB MARIANO  
CHRYSLER-JEEP-DODGE-RAM

146 Manchester Street P.O. Box 659  
Concord, New Hampshire 03301  
Phone (603) 228-1345  
(800) 245-1345  
service@bobmariano.com

JEC326009



JEC326009

CELL: 603-568-1939

CUSTOMER NO <b>40578</b>	ADVISOR <b>GARY</b>	650	TAG NO <b>996</b>	INVOICE DATE <b>05/03/18</b>	INVOICE NO <b>JEC326009</b>
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011  mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO. <b>SP818</b>	MILEAGE <b>94,367</b>	COLOR <b>/</b>	STOCK NO
	YEAR / MAKE / MODEL <b>13 / DODGE / CHARGER / 4DR SDN POLICE RWD</b>			DELIVERY DATE	DELIVERY MILES
	VEHICLE ID NO <b>2 C 3 C D X A T 5 D H 6 9 3 0 6 0</b>			SELLING DEALER NO <b>E04945</b>	PRODUCTION DATE
	PTE NO		P O NO		R O DATE <b>05/03/18</b>
RESIDENCE PHONE <b>603-223-8025</b>	BUSINESS PHONE <b>603-223-8025</b>	COMMENTS			<b>M0: 94367</b>

LABOR & PARTS  
 JOB # 1 05JEZ00 2009 BRAKE INSPECTION SEATTLE TECH(S):557-223-8025 0.00  
 BRAKES PULSATE WHEN APPLIED AND SQUEAL. PLEASE CHECK AND ADVISE  
 VERIFIED CONCERN. ROAD TESTED AND FOUND FRONT PADS WORN DOWN AND ROTORS WARPED

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 1 TOTAL PARTS						0.00
JOB # 1 TOTAL LABOR & PARTS						0.00

JOB # 2 24JEZ07 2009 POOR A/C COOLING SEATTLE TECH(S):557-223-8025 72.23  
 NO COLD AIR BLOWING OUT OF A/C. PLEASE CHECK AND ADVISE  
 VERIFIED CONCERN AND FOUND BURNT FUSE IN PDC. (REPLACED FUSE TESTED OK  
 TSB APPLIES TO RELOCATE FUSE. CUSTOMER DECLINED

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 2	1	68137024-AA	FUSE MINI 08015002	1.50	0.98	0.98
JOB # 2 TOTAL PARTS						0.98
JOB # 2 TOTAL LABOR & PARTS						72.23

ESTIMATE  
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$500.00 (+TAX)

COMMENTS  
 DROP

TOTALS  
 \$5 S A V E \$4.00 ON OIL CHANGES DONE AFTER 4:00PM!!!  
 \*\*\*\*\* ITS BETTER... WE'LL PROVE IT \*\*\*\*\*  
 YOUR SATISFACTION IS VERY IMPORTANT TO US. WE WANT OUR CUSTOMERS TO BE COMPLETELY SATISFIED.

SERVICE HOURS:  
 MONDAY-FRIDAY 7:30AM-6:00PM  
 SATURDAY 8:00AM-2:00PM

TOTAL LABOR..... 71.25  
 TOTAL PARTS..... 0.98  
 TOTAL SUBLET..... 0.00  
 TOTAL G.O.G..... 0.00  
 TOTAL MISC CHG..... 0.00  
 TOTAL MISC DISC..... 0.00  
 TOTAL TAX..... 0.00

TOTAL INVOICE \$ 72.23

\*\*\*\*\* E-MAIL US AT: service@bobmariano.com\*\*\*\*\*

CO. <u>19</u>	Inv Date <u>5/3/18</u>	Due Date
Vendor <u>74086</u>	Remit <u>R00</u>	INV # <u>JEC326009</u>
PO # <u>7223</u>	Ln #	\$ <u>7223</u>
Acc Unit <u>40530000</u>	Acc # <u>500705</u>	
Accty (job #)	Acct Cnt	
Signature <u>[Signature]</u>	Date <u>9/30/20</u>	

*Murray*





Jeep



BOB MARIANO

CHRYSLER-JEEP-DODGE-RAM

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JECS327798



JECS327798

CELL: 603-568-1939

CUSTOMER NO <b>40578</b>	ADVISOR <b>GARY</b>	TAG NO <b>650 1309</b>	INVOICE DATE <b>07/06/18</b>	INVOICE NO. <b>JECS327798</b>
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011  mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO. <b>SP419</b>	MILEAGE <b>77,397</b>	COLOR <b>GREEN/</b>
	YEAR / MAKE / MODEL <b>14/DODGE/CHARGER/4DR SDN POLICE AWD</b>	DELIVERY DATE		DELIVERY MILES
	VEHICLE ID NO <b>2 C 3 C D X K T 6 E H 2 8 8 4 7 1</b>	SELLING DEALER NO <b>EQ5062</b>		PRODUCTION DATE
	P.T.E. NO	P.O. NO.	R.O. DATE <b>06/27/18</b>	
RESIDENCE PHONE <b>603-846-3333</b>	BUSINESS PHONE <b>603-223-8025</b>	COMMENTS <b>MO: 77406</b>		

~~J# 2-219EZ062~~ ~~EXHAUST~~ ~~TECH(S): 614~~ ~~WARRANTY~~

MUFFLER LEAKING  
VERIFIED CONCERN  
REPLACED MUFFLER/RESONATOR. TESTED GOOD

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 1	1	68217362-AA	RESONATOR 14070001			
				JOB # 1 TOTAL PARTS		0.00
				JOB # 1 TOTAL LABOR & PARTS		0.00

Any warranties on the product 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 neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products; therefore, with respect to the seller, the product sold "As Is" and the entire risk as to quality and performance of the product is with the buyer and/or manufacturer, and if the product proves defective after purchase, the buyer and/or manufacturer, not the seller, shall assume the entire cost of all necessary servicing or repair.

~~J# 2-219EZ062~~ ~~TRANSFER CASE LEAK~~ ~~TECH(S): 614~~ ~~WARRANTY~~

TRANSFER CASE LEAKING  
VERIFIED CONCERN. LEAKING FROM INPUT AND OUTPUT SEAL  
REMOVED TRANSFER CASE AND REPLACED INPUT+OUTPUT SEALS.  
REASSEMBLED. TESTED GOOD

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 2	1	68395010-AA	SEAL INPU 21060012			
JOB # 2	1	68055262-AA	SEAL OUTP 21060012			
JOB # 2	1	68049954-AA	LUBRICANT 01081033			
JOB # 2	1	5013477-AD	SEALANT R 01081003			
				JOB # 2 TOTAL PARTS		0.00
				JOB # 2 TOTAL LABOR & PARTS		0.00

~~J# 3-197E7-10~~ ~~STEERING SHAFT~~ ~~TECH(S): 614~~ ~~WARRANTY~~

FRONT AXLE BOOT TORN  
VERIFIED CONCERN  
REPLACED R/F AXLE SHAFT. TESTED GOOD

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 3	1	4578600-AB	SHAFT AXL 02510001			
				JOB # 3 TOTAL PARTS		0.00
				JOB # 3 TOTAL LABOR & PARTS		0.00

~~J# 4-75JE7-~~ ~~RECALL~~ ~~TECH(S): 614~~ ~~WARRANTY~~

Added Operation (GARYS @ 06/28/2018 09:12)  
S03 WHEEL CHOCK RECALL  
RECALL  
INSTALL WHEEL CHOCKS

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 4	1	CBXZ5031-AA	CHOCK WHE 01118020			
				JOB # 4 TOTAL PARTS		0.00
				JOB # 4 TOTAL LABOR & PARTS		0.00

~~J# 3-75JE701-~~ ~~RECALL~~ ~~TECH(S): 614~~ ~~WARRANTY~~

Added Operation (GARYS @ 06/28/2018 09:12)  
T03 FRONT SHAFT BOLTS RECALL  
RECALL  
REPLACE FRONT DRIVE SHAFT BOLTS



Jeep



BOB

MARIANO

CHRYSLER-JEEP-DODGE-RAM

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service@bobmariano.com

JECS327798



JECS327798

CELL: 603-568-1939

CUSTOMER NO <b>40578</b>	ADVISOR <b>GARY</b>	TAG NO. <b>650</b>	1309	INVOICE DATE <b>07/06/18</b>	INVOICE NO. <b>JECS327798</b>	
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011  mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO <b>SP419</b>	MILEAGE <b>77,397</b>	COLOR <b>GREEN/</b>	STOCK NO	
	YEAR / MAKE / MODEL <b>14/DODGE/CHARGER/4DR SDN POLICE AWD</b>	DELIVERY DATE		DELIVERY MILES		
	VEHICLE I.D. NO. <b>2 C 3 C D X K T 6 E H 2 B 8 4 7 1</b>	BELLING DEALER NO <b>EQ5062</b>		PRODUCTION DATE		
	F.T.E. NO	P.O. NO.	R.O. DATE <b>06/27/18</b>			
RESIDENCE PHONE <b>603-846-3333</b>	BUSINESS PHONE <b>603-223-8025</b>	COMMENTS				<b>MO: 77406</b>

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 5	8	6508295-AA	BOLT HEX 02010022			
				JOB # 5 TOTAL PARTS	0.00	
				JOB # 5 TOTAL LABOR & PARTS	0.00	

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~~JOB # 5~~ ~~75E202310~~ ~~PC~~ ~~RECALL~~ ~~TECH(S) 614~~ ~~WARRANTY~~  
 Added Operation (GARYS @ 06/28/2018 09:12)  
 U60 PCM REPROGRAM RECALL  
 RECALL  
 FLASH PCM

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
				JOB # 6 TOTAL PARTS	0.00	
				JOB # 6 TOTAL LABOR & PARTS	0.00	

~~JOB # 6~~ ~~110E200~~ ~~EXHAUST~~ ~~TECH(S) 614~~ ~~WARRANTY~~  
 Added Operation (GARYS @ 06/28/2018 12:47)  
 REPLACE R/SIDE MANIFOLD FOR BROKEN STUD IN MANIFOLD TO CAT CONVERTOR  
 UPON REMOVAL OF T-CASE, STUD ON MANIFOLD BROKE. UNABLE TO EXTRACT.  
 REPLACED R/SIDE MANIFOLD. TESTED GOOD

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 7	1	5045496-AA	GASKET EX 09001004			WARRANTY
JOB # 7	1	53013848-AG	MANIFOLD 09048006			WARRANTY
JOB # 7	2	6507880-AA	STUD DOUB 09004007			WARRANTY
JOB # 7	2	6104717-AA	NUT HEX F 17015030			WARRANTY
JOB # 7	4	6510141-AA	STUD DOUB 09004007			WARRANTY
JOB # 7	5	6510140-AA	BOLT HEX 09004001			WARRANTY
JOB # 7	4	6505316-AA	NUT HEX F 09004003			WARRANTY
JOB # 7	1	53013856-AC	SHIELD EX 09023006			WARRANTY
				JOB # 7 TOTAL PARTS	0.00	
				JOB # 7 TOTAL LABOR & PARTS	0.00	

~~JOB # 8~~ ~~110E201~~ ~~CHK EXHAUST LEAK~~ ~~TECH(S) 614~~ ~~WARRANTY~~  
 Added Operation (GARYS @ 07/06/2018 09:36)  
 GOODWILL 50/50 ON MUFFLER PER CHRYSLER

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
				JOB # 8 TOTAL PARTS	0.00	
				JOB # 8 TOTAL LABOR & PARTS	0.00	

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
JOB # 8	SCND	CHRS SERV CONTRACT DEDUCTIBLE	327798	475.61
			TOTAL - MISC	475.61

ESTIMATE  
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
 ORIGINAL ESTIMATE OF \$500.00 (+TAX)



Jeep

BOB  
**MARIANO**  
 CHRYSLER-JEEP-DODGE-RAM

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 (800) 245-1345  
 service@bobmariano.com

JECSS327798



JECSS327798

CELL: 603-568-1939

CUSTOMER NO <b>40578</b>	ADVISOR <b>GARY</b>	TAG NO. <b>650 1309</b>	INVOICE DATE <b>07/06/18</b>	INVOICE NO. <b>JECSS327798</b>
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011  mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO. <b>SP419</b>	MILEAGE <b>77,397</b>	COLOR <b>GREEN/</b>
	YEAR / MAKE / MODEL <b>14/DODGE/CHARGER/4DR SDN POLICE AWD</b>	DELIVERY DATE		DELIVERY MILES
	VEHICLE ID NO. <b>2 C 3 C D X K T 6 E H 2 8 8 4 7 1</b>	SELLING DEALER NO. <b>EQ5062</b>		PRODUCTION DATE
	P.T.E. NO.	P.O. NO.	R.O. DATE <b>06/27/18</b>	
RESIDENCE PHONE <b>603-846-3333</b>	BUSINESS PHONE <b>603-223-8025</b>	COMMENTS		<b>MO: 77406</b>

COMMENTS-----  
 DROP

TOTALS-----

\$\$\$ S A V E \$\$\$4.00 ON OIL CHANGES DONE AFTER 4:00PM!!!  
 \*\*\*\*\* ITS BETTER...WE'LL PROVE IT \*\*\*\*\*  
 YOUR SATISFACTION IS VERY IMPORTANT TO US. WE WANT OUR  
 CUSTOMERS TO BE COMPLETELY SATISFIED.

SERVICE HOURS:  
 MONDAY-FRIDAY 7:30AM-6:00PM  
 SATURDAY 8:00AM-2:00PM

\*\*\*\*\* E-MAIL US AT; service@bobmariano.com\*\*\*\*\*

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CUSTOMER SIGNATURE  
 \*\*\*\*\* DUPLICATE INVOICE \*\*\*\*\*

CO <u>15</u>	Inv Date <u>7/11/18</u>	Dist Date
Vendor # <u>74080</u>	Part # <u>R001</u>	Inv # <u>JECSS327798</u>
PO # <u>1</u>	Ln #	\$ <u>475.61</u>
Acc Unit <u>4003 0000</u>	Acc # <u>500195</u>	
Activity (job #)	Acc Cat	
Signature <u>[Signature]</u>	Date <u>9/30/20</u>	

CHRYSLER

Jeep

BOB MARIANO CHRYSLER-JEEP-DODGE-RAM

146 Manchester Street P.O. Box 659 Concord, New Hampshire 03301

Phone (603) 228-1345 (800) 245-1345

service@bobmariano.com

JECSS329531

DODGE RAM

JECSS329531

CELL: 603-568-1939

Customer info form including CUSTOMER ID (40578), NAME (WILLIAM J PIKE), VIN (14DODGE/CHARGER/4DR SDN POLICE AWD), and contact details.

Table with columns: LABORS & PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, WARRANTY. Contains job details for recall, exhaust, and suspension work.

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied...

RECEIVED JUL 16 2020 DEPT. OF SAFETY BUSINESS OFFICE

See Attached difference of \$ 58.04 7.16.20 - reversed SA B pd. \$ 225.00 on ck# 282014 dated 9.24.18

sent scan & question



Jeep



146 Manchester Street P.O. Box 659  
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JEIS329531



JEIS329531

CELL: 603-568-1939

CUSTOMER NO <b>40578</b>	NAME <b>WILLIAM J PIKE</b>	239	INC. NO <b>1028</b>	INVOICE DATE <b>08/30/18</b>	INVOICE NO <b>JEIS329531</b>
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011  mark.dallaire@dos.nh.gov	LABOR RATE	SP114	UNLAGE	95,258	COLOR
	VEHICLE MAKE / MODEL	<b>14/DODGE/CHARGER/4DR SDN POLICE AWD</b>			
	VEHICLE ID NO	<b>2 C 3 C D X K T 2 E H 2 8 8 4 6 6</b>			
	FTZ NO	F.O. NO		R.O. DATE	<b>08/13/18</b>
RESIDENCE PHONE <b>603-846-3333</b>	BUSINESS PHONE <b>603-223-8025</b>	COMMENTS			NO: <b>95260</b>

LABOR & PARTS  
 01.3.11JZ 1.74.30 EXHAUST SYSTEM HOURS: 0.90 TECH(S): 618 84.38  
 CHECK EXHAUST CUSTOMER SAID MUFFLER IS LEAKING  
 FOUND EXHAUST CRACKED  
 REPLACE EXHAUST PIPE

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 3	2	4578604-AA	NUT. SPRIN 14074004	7.42	14.84
JOB # 3	1	68217362-AA	RESONATOR 14070001	866.85	866.85
JOB # 3 TOTAL PARTS					881.69
JOB # 3 TOTAL LABOR & PARTS					966.07

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CONTROL#	ACCOUNT NUMBER	AMOUNT..	TOTAL LABOR	84.38
			TOTAL PARTS	881.69
			TOTAL SUBLET	0.00
			TOTAL G.O.G.	0.00
			TOTAL MISC. CHG.	0.00
			TOTAL MISC. DISC	483.03
			TOTAL TAX	0.00
			<b>TOTAL INVOICE \$</b>	<b>483.04</b>

APPROVED BY SIGNATURE ..... DUPLICATE INVOICE .....

CO <u>15</u>	Inv Date <u>8/30/18</u>	Due Date
Vendor # <u>174081</u>	Route <u>R001</u>	INV # <u>JEIS329531</u>
PO #	Ln #	<u>483.04</u>
Acc Unit <u>4013 0000</u>	Acc # <u>00705</u>	
Activity (job #)	Acct Ctr	
Signature <u>[Signature]</u>	Date <u>9/30/20</u>	





Jeep

BOB  
**MARIANO**  
CHRYSLER-JEEP-DODGE-RAM

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JECS331570



JECS331570

WENDY

CELL: 603-568-1939

CUSTOMER NO <b>40578</b>	ADVISOR <b>GARY</b>	TAG NO <b>650 021</b>	INVOICE DATE <b>10/06/18</b>	INVOICE NO. <b>JECS331570</b>
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011  mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO. <b>4320963</b>	MILEAGE <b>14,658</b>	COLOR
	YEAR / MAKE / MODEL <b>17 / DODGE / CHARGER POLICE (S/CHARGER P</b>	DELIVERY DATE		DELIVERY MILES
	VEHICLE ID NO. <b>2 C 3 C D X K T 1 H H 5 9 6 2 0 2</b>	SELLING DEALER NO. <b>EQ5249</b>		PRODUCTION DATE
	PTE NO.	P.O. NO.	R.O. DATE <b>10/06/18</b>	
RESIDENCE PHONE <b>603-846-3333</b>	BUSINESS PHONE <b>603-223-8025</b>	COMMENTS		

MO: 14658

LABOR & PARTS  
JOB # 1: 803EZ00  
MVI OBDII STATE MOTOR VEHICLE INSPECTION  
CUSTOMER REQUESTS OBDII STATE MOTOR VEHICLE INSPECTION  
PLEASE BE SURE TO RETAIN A COPY OF YOUR "VIR" IN THE VEHICLE  
AT ALL TIMES  
PASSED

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JOB # 1 TOTAL LABOR & PARTS 39.95

MISC - CODE	DESCRIPTION	CONTROL NO.	
JOB # A	SS SHOP SUPPLY/ENVIRONMENTAL CHARGES		2.80
TOTAL - MISC			2.80

ESTIMATE  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$45.00 (+TAX)

COMMENTS  
WAIT

TOTALS

\$\$\$ S A V E \$\$\$4.00 ON OIL CHANGES DONE AFTER 4:00PM!!!	TOTAL LABOR.....	39.95
***** ITS BETTER, ...WE'LL PROVE IT *****	TOTAL PARTS.....	0.00
YOUR SATISFACTION IS VERY IMPORTANT TO US. WE WANT OUR CUSTOMERS TO BE COMPLETELY SATISFIED.	TOTAL SUBLET.....	0.00
SERVICE HOURS: MONDAY-FRIDAY 7:30AM-6:00PM SATURDAY 8:00AM-2:00PM	TOTAL G.O.G.....	0.00
	TOTAL MISC CHG.....	2.80
	TOTAL MISC DISC.....	0.00
	TOTAL TAX.....	0.00
	<b>TOTAL INVOICE \$</b>	<b>42.75</b>

\*\*\*\*\* E-MAIL US AT: service@bobmariano.com\*\*\*\*\*

Charge

CUSTOMER SIGNATURE

CO <u>15</u>	Inv Date <u>10/6/18</u>	Disc Date
Vendor # <u>174086</u>	Part # <u>R001</u>	INV # <u>JECS331570</u>
PO #	Ln #	<u>42.75</u>
Acc Unit <u>48030000</u>	Acc # <u>500705</u>	
Activity (Job #)	Accl Cst	
Signature <u>[Signature]</u>	Date <u>9/30/20</u>	



Jeep



BOB MARIANO

CHRYSLER-JEEP-DODGE-RAM

146 Manchester Street P.O. Box 659  
Concord, New Hampshire 03301

Phone (603) 228-1345  
(800) 245-1345

service@bobmariano.com

JECS332917



JECS332917

CELL: 603-568-1939

CUSTOMER NO <b>40578</b>	ADVSR <b>WILLIAM J PIKE</b>	TAG NO. <b>230 528</b>	INVOICE DATE <b>11/30/18</b>	INVOICE NO. <b>JECS332917</b>
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011  mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO. <b>SP209</b>	MILEAGE <b>102,376</b>	COLOR <b>GREEN/</b>
	YEAR / MAKE / MODEL <b>14/DODGE/CHARGER/4DR SDN POLICE RWD</b>	DELIVERY DATE		DELIVERY MILES
	VEHICLE ID NO. <b>2 C 3 C D X A G 4 E H 2 8 7 1 1 4</b>	SELLING DEALER NO <b>EQ5049</b>		PRODUCTION DATE
	R.T.E. NO.	P.O. NO.	R.O. DATE <b>11/14/18</b>	
RESIDENCE PHONE <b>603-846-3333</b>	BUSINESS PHONE <b>603-223-8025</b>	COMMENTS		
				<b>MO: 102386</b>

**LABOR & PARTS**

PCB RECALL U60  
REPROGRAM PCM

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
				<b>JOB # 1 TOTAL PARTS</b>	<b>0.00</b>	
				<b>JOB # 1 TOTAL LABOR &amp; PARTS</b>	<b>0.00</b>	

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**DIAGNOSE CONCERN**

CHECK ENGINE LIGHT IS ON WITH CYLINDER NUMBER FIVE MISFIRE  
VERIFY COMPLAINT SNAP PLUGS AND COILS NO CHANGE  
REMOVE VALVE COVER TO GAIN ACCESS TO CAMS  
COULD NOT SEE ANYTHING REMOVE CAMS AND ROCKERS FOUND  
ONE DAMAGED ROCKER WHICH DAMAGED INTAKE CAM  
REPLACE RIGGHT SIDE ROCKERS INTAKE CAMSHAFT  
REASSEMBLE CLEAR CODE ROAD TEST LIGHT IS OUT NOW  
AND ENGINE IS RUNNING FINE

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 2	1	5184380-AG	CAMSHAFT 09015001			WARRANTY
JOB # 2	12	5184296-AH	ARM VALVE, 09043001			WARRANTY
JOB # 2	6	5184562-AC	GASKET IN 09001004			WARRANTY
JOB # 2	1	5184595-AE	GASKET CY 09001004			WARRANTY
				<b>JOB # 2 TOTAL PARTS</b>	<b>0.00</b>	
				<b>JOB # 2 TOTAL LABOR &amp; PARTS</b>	<b>0.00</b>	

**ENGINE CONCERNS**

Added Operation (WPIKE @ 11/30/2018 16:35)  
TWO HOURS TO DIAGNOSE CHECK ENGINE LIGHT

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
				<b>JOB # 3 TOTAL PARTS</b>	<b>0.00</b>	
				<b>JOB # 3 TOTAL LABOR &amp; PARTS</b>	<b>150.00</b>	

MISC	CODE	DESCRIPTION	CONTROL NO		
JOB # 2	JEPD	JEEP PWR/TRAIN DEDUCTIBLE	332917	295.95	
			<b>TOTAL - MISC</b>	<b>295.95</b>	

**ESTIMATE**  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF: \$500.00 (+TAX)



Jeep



BOB MARIANO  
CHRYSLER-JEEP-DODGE-RAM

146 Manchester Street P.O. Box 659  
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Phone (603) 228-1345  
(800) 245-1345  
service@bobmariano.com

DODGE



RAM

JECS332917

JECS332917

CELL: 603-568-1939

CUSTOMER NO <b>40578</b>	ADVISOR <b>WILLIAM J PIKE</b>	TAG NO <b>528</b>	INVOICE DATE <b>11/30/18</b>	INVOICE NO <b>JECS332917</b>
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011  mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO. <b>SP209</b>	MILEAGE <b>102,376</b>	COLOR <b>GREEN/</b>
	YEAR / MAKE / MODEL <b>14/DODGE/CHARGER/4DR SDN POLICE RWD</b>	DELIVERY DATE		DELIVERY MILES
	VEHICLE ID. NO. <b>2 C 3 C D X A G 4 E H 2 8 7 1 1 4</b>	SELLING DEALER NO. <b>EQ5049</b>		PRODUCTION DATE
	P.T.E. NO.	P.G. NO.	R.O. DATE <b>11/14/18</b>	
RESIDENCE PHONE <b>603-846-3333</b>	BUSINESS PHONE <b>603-223-8025</b>	COMMENTS		

MO: 102386

TOTALS-----

IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT ME DIRECTLY...  
SCOT HAYES - SERVICE MANAGER (603)228-1345 X29  
OR EMAIL ME AT SCOT@BOBMARIANO.COM

SERVICE HOURS:  
MONDAY-FRIDAY 7:30AM-6:00PM  
SATURDAY 8:00AM-2:00PM

WE ARE HERE TO HELP !

TOTAL LABOR....	150.00
TOTAL PARTS....	0.00
TOTAL SUBLET....	0.00
TOTAL G.O.G....	0.00
TOTAL MISC. CHG.	295.95
TOTAL MISC. DISC	0.00
TOTAL TAX.....	0.00
<b>TOTAL INVOICE \$</b>	<b>445.95</b>

Any warranties on the product 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 neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Therefore, with respect to the seller, the product sold "As Is" and the entire risk as to quality and performance of the product is with the buyer and/or manufacturer, and if the product proves defective after purchase, the buyer and/or manufacturer, not the seller, shall assume the entire cost of all necessary servicing or repair.

CUSTOMER SIGNATURE

CO <u>15</u>	Inv Date <u>11/30/18</u>	Due Date
Vendor # <u>174066</u>	Remit <u>KODI</u>	DN # <u>JECS332917</u>
PO #	Ln #	<u>446.95</u>
Acc Unit <u>4010.0000</u>	Acc # <u>500705</u>	
Activity (job #)	Accl Cntr	
Signature <u>[Signature]</u>	Date <u>9/30/20</u>	



Jeep

BOB  
**MARIANO**  
CHRYSLER-JEEP-DODGE-RAM

146 Manchester Street P.O. Box 659  
Concord, New Hampshire 03301

Phone (603) 228-1345  
(800) 245-1345  
service@bobmariano.com

JECS336856



JECS336856

3/15

CELL: 603-568-1939

CUSTOMER NO. <b>40578</b>	ADVISOR <b>WILLIAM J PIKE</b>	239	TAG NO. <b>1477</b>	INVOICE DATE <b>03/14/19</b>	INVOICE NO. <b>JECS336856</b>
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011  mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO. <b>SP935</b>	MILEAGE <b>119,322</b>	COLOR <b>GREEN/</b>	STOCK NO.
	YEAR / MAKE / MODEL <b>10/DODGE/CHARGER/4DR SDN RWD</b>	DELIVERY DATE		DELIVERY MILES	
	VEHICLE I.D. NO. <b>2 B 3 A A 4 C T 4 A H 1 1 9 1 1 7</b>	SELLING DEALER NO. <b>EQ4733</b>		PRODUCTION DATE	
	F.T.E. NO.	P.O. NO.	R.O. DATE <b>03/12/19</b>		
RESIDENCE PHONE <b>603-846-3333</b>	BUSINESS PHONE <b>603-223-8025</b>	COMMENTS			MO: 119323

LABOR & PARTS

P01 Customer Satisfaction Notification P01 - Engine Timing C  
hain and Chain Guide (Recall CSN 1)  
COMPLETED

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 1	1	CBPRN291-AA	GUIDE TIM 09039010			WARRANTY
JOB # 1	2	53013736-AA	O RING ME 07011001			WARRANTY
JOB # 1	1	4883971-AC	ADHESIVE 01081005			WARRANTY
JOB # 1	1	4884899-AC	FILTER EN 09057006			WARRANTY
JOB # 1	7	68218890-AB	OIL 5W20 01081090			WARRANTY
				JOB # 1 TOTAL PARTS	0.00	
				JOB # 1 TOTAL LABOR & PARTS	0.00	

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R25 Safety Recall R25 - Driver Airbag Inflator (Recall CSN 2)

R25 Safety Recall R25 - Driver Airbag Inflator (Recall CSN 2)  
COMPLETED

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 2	1	CBXZP812-AA	AIR BAG D 23049007			WARRANTY
				JOB # 2 TOTAL PARTS	0.00	
				JOB # 2 TOTAL LABOR & PARTS	0.00	

V01 Safety Recall V01 - Passenger Airbag Inflator (Recall CSN 3)

V01 Safety Recall V01 - Passenger Airbag Inflator (Recall CSN 3)  
COMPLETED

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 3	1	CBXZS433-AA	AIR BAG A 23049008			WARRANTY
				JOB # 3 TOTAL PARTS	0.00	
				JOB # 3 TOTAL LABOR & PARTS	0.00	

FRONT END ALIGNMENT MISALIGNED

FRONT END ALIGNMENT  
MISALIGNED  
ALIGNED FRONT END TO SPEC

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
				JOB # 4 TOTAL PARTS	0.00	
				JOB # 4 TOTAL LABOR & PARTS	52.00	

ESTIMATE:  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF: \$55.00 (+TAX)



Jeep

# BOB MARIANO

CHRYSLER-JEEP-DODGE-RAM

146 Manchester Street P.O. Box 659  
Concord, New Hampshire 03301

Phone (603) 228-1345  
(800) 245-1345  
service@bobmariano.com

JECS336856



JECS336856

CELL: 603-568-1939

CUSTOMER NO. <b>40578</b>	ADVISOR <b>WILLIAM J PIKE</b>	TAG NO. <b>239 1477</b>	INVOICE DATE <b>03/14/19</b>	INVOICE NO. <b>JECS336856</b>
NH DEPARTMENT OF SAFETY 33 HAZEN DR. CONCORD, NH 03305-0011  mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO. <b>SP935</b>	MILEAGE <b>119,322</b>	COLOR <b>GREEN/</b>
	YEAR / MAKE / MODEL <b>10/DODGE/CHARGER/4DR SDN RWD</b>	DELIVERY DATE		STOCK NO.
	VEHICLE I.D. NO. <b>2 B 3 A A 4 C T 4 A H 1 1 9 1 1 7</b>	SELLING DEALER NO. <b>EQ4733</b>		DELIVERY MILES
	P.T.E. NO.	P.O. NO.	R.O. DATE <b>03/12/19</b>	PRODUCTION DATE
RESIDENCE PHONE <b>603-846-3333</b>	BUSINESS PHONE <b>603-223-8025</b>	COMMENTS <b>MO: 119323</b>		

TOTALS-----

IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT ME DIRECTLY...  
SCOT HAYES - SERVICE & PARTS DIRECTOR (603)228-1345 X29  
OR EMAIL ME AT SCOT@BOBMARIANO.COM.

SERVICE HOURS:  
MONDAY-FRIDAY 7:30AM-6:00PM  
SATURDAY 8:00AM-2:00PM

WE ARE HERE TO HELP !

TOTAL LABOR.....	52.00
TOTAL PARTS.....	0.00
TOTAL SUBLET.....	0.00
TOTAL G.O.G.....	0.00
TOTAL MISC. CHG.....	0.00
TOTAL MISC. DISC.....	0.00
TOTAL TAX.....	0.00
<b>TOTAL INVOICE \$</b>	<b>52.00</b>

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CUSTOMER SIGNATURE \*\*\*\*\* DUPLICATE INVOICE \*\*\*\*\*

CO	<u>15</u>	Inv Date	<u>3/14/19</u>	Due Date	
Vendor #	<u>17408</u>	Remit	<u>KO</u>	DIV #	<u>JECS336856</u>
PO #		Ln #			<u>52.00</u>
Acc Unit	<u>40030000</u>	Acc #			<u>500705</u>
Account (job #)		Acct Cnt			
Signature			Date	<u>3/20</u>	



Jeep

BOB  
**MARIANO**  
CHRYSLER-JEEP-DODGE-RAM

146 Manchester Street P.O. Box 659  
Concord, New Hampshire 03301  
Phone (603) 228-1345  
(800) 245-1345  
service@bobmariano.com

JECS337555



JECS337555

CELL: 603-568-1939

CUSTOMER NO. <b>40578</b>	ADDRESS <b>WILLIAM J PIKE 239</b>	TAG NO. <b>363</b>	INVOICE DATE <b>04/01/19</b>	INVOICE NO. <b>JECS337555</b>
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011  mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO <b>S311</b>	MILEAGE <b>31,953</b>	COLOR <b>WHITE/</b>
	YEAR / MAKE / MODEL <b>16 / JEEP / PATRIOT /</b>	DELIVERY DATE		DELIVERY MILES
	VEHICLE ID NO. <b>1 C 4 N J R B B 6 G D 5 1 0 8 9 4</b>	SELLING DEALER NO. <b>EQ5149</b>		PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE <b>04/01/19</b>	
RESIDENCE PHONE <b>603-846-3333</b>	BUSINESS PHONE <b>603-223-8025</b>	COMMENTS		
				<b>MO: 31953</b>

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 1	1	6NC001DV-AB	BELT ASSY 23049004	174.00	109.85	109.85
				JOB # 1 TOTAL PARTS		109.85
				JOB # 1 TOTAL LABOR & PARTS		184.85

ESTIMATE  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$500.00 (+TAX)

IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT ME DIRECTLY... SCOT HAYES - SERVICE & PARTS DIRECTOR (603)228-1345 X29 OR EMAIL ME AT SCOT@BOBMARIANO.COM	TOTAL LABOR....	75.00
SERVICE HOURS: MONDAY-FRIDAY 7:30AM-6:00PM SATURDAY 8:00AM-2:00PM	TOTAL PARTS....	109.85
WE ARE HERE TO HELP !	TOTAL SUBLET....	0.00
	TOTAL G.O.G....	0.00
	TOTAL MISC CHG....	0.00
	TOTAL MISC DISC....	0.00
	TOTAL TAX.....	0.00
	<b>TOTAL INVOICE \$</b>	<b>184.85</b>

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CUSTOMER SIGNATURE \*\*\*\*\* DUPLICATE INVOICE \*\*\*\*\*

CO 10 Inv Date 4/1/19 Due Date \_\_\_\_\_  
 Vendor # 174085 Permit R001 Inv # JECS337555  
 PO # \_\_\_\_\_ Ln # \_\_\_\_\_ \$ 184.85  
 Acc Unit 27400000 Acc 500705  
 Account Job # \_\_\_\_\_ Acc Cat \_\_\_\_\_  
 Signature [Signature] Date 4/30/20



Jeep

BOB  
**MARIANO**  
 CHRYSLER-JEEP-DODGE-RAM

146 Manchester Street P.O. Box 659  
 Concord, New Hampshire 03301  
 Phone (603) 228-1345  
 (800) 245-1345  
 service@bobmariano.com

JECS339565



JECS339565

CELL: 603-568-1939

CUSTOMER NO <b>40578</b>	ADVISOR <b>WILLIAM J PIKE</b>	TAG NO <b>239</b>	401	INVOICE DATE <b>05/29/19</b>	INVOICE NO <b>JECS339565</b>
NH DEPARTMENT OF SAFETY 33 HAZEN DR CONCORD, NH 03305-0011  mark.dallaire@dos.nh.gov	LABOR RATE	LICENSE NO <b>SP405</b>	MILEAGE <b>56,654</b>	COLOR <b>GREEN/</b>	STOCK NO
	YEAR / MAKE / MODEL <b>16 / DODGE / CHARGER / 4DR SDN POLICE AWD</b>	DELIVERY DATE		DELIVERY MILES	
	VEHICLE ID NO <b>2 C 3 C D X K T 3 G H 3 2 4 2 9 5</b>	SELLING DEALER NO <b>EQ5195</b>		PRODUCTION DATE	
	P.T.E. NO	P.O. NO	R.O. DATE <b>05/29/19</b>		
RESIDENCE PHONE <b>603-846-3333</b>	BUSINESS PHONE <b>603-223-8025</b>	COMMENTS			<b>MO: 56655</b>

**LABOR & PARTS**

EXHAUST MUFFLER PIPE CRACKED AND LEAKING. REPLACE MUFFLER PIPE ASSEMBLY.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 1	1	68271452-AB	MUFFLER E 14070007			WARRANTY
JOB # 1	2	4578604-AA	NUT SPRIN: 14074004			WARRANTY
JOB # 1	1	68210967-AA	SEAL RING: 14072009			WARRANTY
JOB # 1 TOTAL PARTS				0.00		
JOB # 1 TOTAL LABOR & PARTS				0.00		

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Added Operation (MPIKE @ 05/29/2019 16:26)  
LABOR TO REPLACE MUFFLER PIPE

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 2 TOTAL PARTS				0.00		
JOB # 2 TOTAL LABOR & PARTS				85.99		

ESTIMATE  
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$95.00 (+TAX)

IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT ME DIRECTLY... SCOT HAYES - SERVICE & PARTS DIRECTOR (603)228-1345 X29 OR EMAIL ME AT SCOT@BOBBIAMARIANO.COM	TOTAL LABOR.....	85.99
	TOTAL PARTS.....	0.00
	TOTAL SUBLET.....	0.00
	TOTAL G.O.G.....	0.00
	TOTAL MISC CHG.....	0.00
	TOTAL MISC DISC.....	0.00
	TOTAL TAX.....	0.00
	<b>TOTAL INVOICE \$</b>	<b>85.99</b>

WE ARE HERE TO HELP !

CO 15 Inv Date 5/29/19 Due Date

Vendor # 174094 Remit BOB Dev # JECS339565

PO # \_\_\_\_\_ Ln # \_\_\_\_\_ \$ 85.99

Acc Unit 40030000 Acc # 500005

Activity (Job #) \_\_\_\_\_ Acci Cit \_\_\_\_\_

Signature [Signature] Date 9/25/20