



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 69114
Promised Date:
24 OCT 22

CUSTOMER WORK ORDER

WO #: 69114

Customer: 1000 - BASDEN'S
AMERICAN RV -

Tag:

Author: BH

Location: 1130 SEE IF PARTS ARE
HERE YET

Stock #: 11247A

Stock Desc: 2022 5W FOREST RIVER
SANDPIPER 384QBOK

Chassis #: 4X4FSAP21NJ044439

Serial #: 4X4FSAP21NJ044439

Mileage: 0

Licence:

Invoice #:

Date In: 28 OCT 22

Promised: 31 OCT 22

Date Sched:

Completed: 18 NOV 22

Warr. Date:

Job #1 - Internal

COMPLAINT: CHECK ROOF WALL AND CELING AND FLOOR

CAUSE: CHECK ROOF, WAL AND CEILING AND FLOOR.

CORRECTION: Moved unit into shop from sales lot. Checked roof and all walls and ceiling for soft spots. None found.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	N/C

Subtotal for Job #1: 0.00

Job #PDIUCFW - Internal

COMPLAINT: PDI USED CERTIFIED FIFTH-WHEEL

CAUSE: PDIUCFW - PDI USED CERTIFIED FIFTH WHEEL.

CORRECTION: Checked exterior lights. As soon as running lights were turned "ON", the fuse blew in the tester. Replaced fuse and it blew again. Started at 7-way junction box. All connections good and wires hooked up correctly. Removed left tail light to check wires. Cut wire going to top clearance light. Lights work without blowing fuse. Cut wire at clearance light. Ran a jumper from tail light to clearance light. All lights work without blowing fuse. Wire between these two lights is shorted. Fished a new wire down thru wall from clearance light to tail light. Connected to both lights. All lights now work. Remounted both lights and resealed. Checked all brakes. Checked lug nuts and set tire pressure at 80 psi. Checked power cord. Leveled unit and reset auto leveling system. Checked all interior lights. Checked all cabinets and drawers. Checked all windows and blinds. Checked all electrical outlets and GFCI outlets. Checked all USB outlets. Replaced missing ceiling vent cover in main bathroom. Added water to fresh water tank and flushed water system. Checked all water lines and faucets for leaks. Filled water heater and purged all air from system. Performed LP drop test and set LP pressure at 10 in.wc. Filled all holding tanks and checked monitor panel. Replaced door knob on rear bathroom door that was damaged by slideout. It had been replaced before at selling dealer for same reason. Removed rear bedroom slideout facia trim that was damaged by bathroom door knob. Cut new trim ti fir and attached wuth brad nails. Filled all holes with matching putty. Checked TV Antenna, TV, Radio/DVD/CD Player and Fireplace.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		N/C
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	N/C



Customer #:
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Customer #:
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Z990	MISC LABOUR CODE (EXTERNAL)	DKM	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	N/C

Parts

Part #	Description	Qty	Price	Total
08-0170	94271 PW COOLVENT DELUXE ADJ CEILING VENT	1.00	N/C	N/C
F100280726	FASCIA, 5" X 97", MAPUTO MAPLE, #41134 MDF WRAPPED LEGS,	1.00	N/C	N/C
F100282520	PASSAGE DOOR HANDLE, MATTE BLACK, LEVER LOCKSET	1.00	N/C	N/C
20-6982	16" BLACK LONG LEG CORNER TRIM	1.00	N/C	N/C
20-1421	1" x 25' VINYL INSERT BLA	1.00	N/C	N/C
500627	CLEAR SIKASIL PLUS	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C
LPGI	LP - UNIT SALES	0.00	N/C	N/C
FRT	UPS- FASCIA AND DOOR HANDLE	1.00	N/C	N/C

Subtotal for Job #PDIUCFW: 0.00

Job #WINTER - Internal

COMPLAINT: WINTERIZE UNIT AND DRAIN HOLDING TANKS.

INCLUDES 2 GALLONS OF ANTI-FREEZE

UNITS WITH WASHING MACHINE OR ICEMAKER
WILL BE EXTRA

DE-WINTERIZATION IS NOT INCLUDED

NUMBER OF GALLONS USED _____

CAUSE: WINTER - WINTERIZE UNIT AND DRAIN HOLDING TANKS. *** INCLUDES 2 GALLONS OF
ANTIFREEZE *** UNITS WITH WASHING MACHINE OR ICEMAKER WILL BE EXTRA. **
DE-WINTERIZATION IS NOT INCLUDED ** NUMBER OF GALLONS USED 4.

CORRECTION: By-passed water heater and blew out all water lines and faucets. Added antifreeze to all
water lines and faucets, including outside shower, outside spray port, outside kitchen, washer faucets and
icemaker. Poured antifreeze in all drain traps. Drained all (5) holding tanks, including water heater.

Labor

Code	Description	Mechanic	Total
Z990	WINTERIZE UNIT	DKM	N/C

Parts

Part #	Description	Qty	Price	Total
24181	-50 RV ANTI-FREEZE GALLON	4.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C

Subtotal for Job #WINTER: 0.00

Job #2 - Internal

COMPLAINT: SHORT IN WIRING ON CLEARANCE LIGHTS
CIRCUIT

CORRECTION: found wire in the back wall shorted mDave and i ran new wire and and lights worked we
then prepped wall and put back together and reinstalled underbelly.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BRM	N/C



Subtotal for Job #2: 0.00

Job #LIPPERT - Warranty

COMPLAINT: #22-434 LIPPERT AWNING RECALL (INSPECTION)

CAUSE: LIPPERT - #22-434 LIPPERT AWNING RECALL (INSPECTION)

CORRECTION: Checked awning fabric. Awning was manufactured Before recall date range. 12-16-2021.

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DKM	45.00

Subtotal for Job #LIPPERT: 45.00

Job #3 - Internal

COMPLAINT: REPLACE CORNER

CAUSE: REPLACE CORNER TRIM

CORRECTION: UNIT WONT FIT IN 4B. PULLED UNIT PVER TO ANOTHER BAY. REMOVED INSERT TRIM REMOVED SCREWS. CUT SILICONE . REMOVED TOP CORNER CAP. USED HEAT GUN TO SOFTEN PUTTY TAPE. REMOVED CORNER TRIM. CUT NEW TRIM TO LENGTH. INSTALLED PUTTY TAPE. SECURED WITH SCREWS. INSTALLED INSERT TRIM. SEALED WITH SILICONE ALONG SIDES. SEALED WITH DICOR ON TOP. INSTALLED CORNER CAP ON TOP AND SEALED WITH DICOR. LETTING DRY IN BAY FOR A BIT.

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	N/C

Subtotal for Job #3: 0.00

Parts Total:	0.00
Labour Total:	45.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	45.00

Thank you for being a valued customer. We appreciate your business.

All labor is guaranteed for 90 days from invoice date. Guarantee is limited to work performed. Consequential damages are not covered. All guaranteed work must be completed in our service department.

Customer Signature : _____

Date: 18 Nov 2022

W/O: 69114
Promised Date:
31 OCT 22



Customer #:
1000

