



**Siddons-Martin Emergency Group**  
**4401 Rex Rd**  
**Friendswood TX USA 77546**  
**Phone #:(409) 655-3005**  
**Fax #:(888) 412-6085**

**imate Number: 19406723**

**Tag Number:**

**Date and Time In: 6/2/2022 - 10:33 AM**

**Date and Time Out: 6/2/2022 - 10:33 AM**

**Promised Date - Time: 6/2/2022 - 0:33 AM**

**Cashed Out Date:**



**Remit To: PO Box 679827 Dallas, TX 75267-9827**

**Service Advisor: (A02C) Steve Manis**

Angleton Fire Department  
 221 North Chenango  
 Angleton TX 77515

1002521

Work: (979) 849-1265 Email: mbaker@angleton.tx.us Fax: (979) 849-2361

**Veh Info: 7221 03 PIERCE Cstm Rescue**

**Serial Numbers: 3HTMKADR13M572168**

**RESCUE 21**

**In-Srv:**

**Miles/Hrs In:**

**Out:**

**Plate #:**

**Color Ex:**

**Int:**

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total		
Description				Qty	Ret. Price	Savings	Selling Price	Ext Discount	Ext Price
1	3M572168	ESCUE 21		Wholesale			11,025.00	\$0.00	11,025.00
ESTIMATE C9 ENGINE SWAP									
CAUSE: THE DEPARTMENT WOULD LIKE TO REPLACE THE CATERPILLAR C-9 ENGINE WITH A NEW ONE.									
SUBLET	C-9 REMAN LONG BLOCK ENGINE			1.00	\$22,000.00	\$0.00	\$22,000.00	\$0.00	\$22,000.00
FRT	FREIGHT			1.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
			Parts Total:	\$22,250.00	Labor Total:	\$11,025.00	Job Total:		\$33,275.00
2	3M572168	ESCUE 21		Wholesale			18,900.00	\$0.00	18,900.00
ESTIMATE C-9 TO L-9 ENGINE SWAP									
CAUSE: THE DEPARTMENT WOULD LIKE TO REPLACE THE CATERPILLAR C-9 ENGINE WITH A CUMMINS L-9 ENGINE.									
2890341-0001	CUMMINS ENGINE NEW			1.00	\$19,000.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00
SUBLET	ECM & HARNESS			1.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00
SUBLET	MIS HARDWARE AND BRACKETS			1.00	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$1,250.00
			Parts Total:	\$34,250.00	Labor Total:	\$18,900.00	Job Total:		\$53,150.00

There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Parts Total:	\$19,000.00	Ext Price:	\$86,425.00
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$250.00	Total:	\$86,425.00
Sublet Total:	\$37,250.00	- Deductible:	\$0.00
Labor Total:	\$29,925.00	- Deposits:	\$0.00
- Labor Discount:	\$0.00	<b>Amount Due:</b>	<b>\$86,425.00</b>
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$0.00	Chg Returned:	\$0.00
Sub Total:	\$86,425.00		
- Parts Discount:	\$0.00		

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by: