

Ship To: NO SHIP

Invoice To: CITY OF AUGUSTA

535 TELFAIR STREET

Suite 800

AUGUSTA GA 30901

Date	Time		Page
02/07/2025	12:29:06	(0)	1
Account No	Phone No		uote No3
AUGUS004	7068212335 01		011105
Ship Via	Purchase	Order	
		Salespe	erson

## SERVICE QUOTE - NOT AN INVOICE

FREIGHT CHARGES WILL APPLY FOR EXPEDITED PARTS ORDERS.

Stock #: 002703 VACTOR 2115 16" PD BLOWER MS #: 21-07V-20305

Make: VA Model: 2100

Is to have the following work done

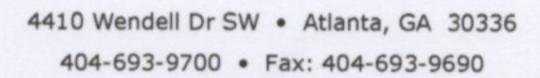
Debris body COMPLAINT:

Debris body is damaged, body lift cylinder is wet, pins are compromissed on cylinder and back of body. Substatial amount of Welding must take place at EPG facility to perform this repair.

Part#	Description	Oty	Price _	Amount
66666-30	DEBR BOD INSTAL	1	73424.09	73424.09
FRT-O	FREIGHT OUTBND	1	4000.00	4000.00
45658QA-30	DUMP CYL DOUBLE	1	4524.44	4524.44
35594P-30	DOOR SEAL, REAR	1	570.85	570.85
508186-30	DECAL, 2100 PLUS	2	77.01	154.02
47049HW-30 DECAL, GREASE HERE, WAS I	DECAL GREASE	4	5.34	21.36
89384CA-30	DECAL DR PROP	2	18.45	36.90
1800148-30	DECAL CONF SPAC	1	23.11	23.11
53676-30 DECAL, MOVING PARTS	DECAL MOVE PART	1	14.36	14.36
1800143-30	DECAL SAFE/TIE	2	20.02	40.04
53698-30	DECAL DRAIN	1	5.34	5.34
511957B-30	LOGO, 2100I 12X5	2	171.33	342.66
AW 68	HYD OIL	25	13.33	333.25
MISC	MISC PARTS	1	.10	.10
MISCELLANEOUS CHARGES:	Description		Price	Amount
	SUBLET FOR CRANE		5000.00	5000.00
	SHOPSUPPLIES PL		1560.00	1560.00

**NOTICE: Please See Important Information On Reverse Side** 

Thank You For Your Business!





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Account No	Phone N			e No 3
AUGUS004	706	68212335	100000000000000000000000000000000000000	105
Ship Via		Purchase Ord	der	
		S	alesperso JHI	n

		ESTIMATE E	EXPIRY DATE:	04/30/2025
	SERVICE QUOTE -	NOT AN INVOICE		
MISCELLANEOUS CHARGES:	Description		Pric	e Amount
	WELDING SUPPLY		150.0	0 150.00
			Parts	: 83490.52
			Labor	: 15600.00
		N	Miscellaneous	: 6710.00
Authorization:			TOTAL	105800.52

**NOTICE: Please See Important Information On Reverse Side** 

Thank You For Your Business!



PLEASE READ CAREFULLY, CH	ECK ONE OF THE STATEMENTS BELOW, AND SIGN:		
I UNDERSTAND THAT, UNDER	STATE LAW, I AM ENTITLED TO A WRITTEN WILL EXCEED \$100.		
I REQUEST A WRITTEN	ESTIMATE.		
I DO NOT REQUEST A WAS LONG AS THE REPAIR THE SHOP MAY NOT EXC WITHOUT MY WRITTEN  I DO NOT REQUEST A W	R DOES NOT EXCEED \$ CEED THIS AMOUNT OR ORAL APPROVAL.		
SIGNED:	DATE:		
LABOR CHARGES BASED ON:  FLAT RATE	month / mile warranty on all parts and labor, unless otherwise specified.		
HOURLY	Intended Payment Method:  CASH CHECK VISA MC AMEX		
BOTH APPLY  ESTIMATE/DIAGNOSTIC FEE:	Proposed Completion Date:		
\$ / OR HOURLY AT  \$ PER HOUR	A STORAGE FEE OF \$ PER DAY MAY BE APPLIED TO VEHICLES WHICH ARE NOT CLAIMED WITHIN 3 WORKING DAYS OF NOTIFICATION OF COMPLETION.		
Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel my repairs prior to their completion for any reason, a teardown and reassembly fee of \$ will be applied.			
SIGNED:	DATE:		

Thank You For Your Business!