



4410 Wendell Dr SW • Atlanta, GA 30336
404-693-9700 • Fax: 404-693-9690

Ship To: NO SHIP

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 02/07/2025	Time 12:29:06 (O)	Page 1
Account No AUGUS004	Phone No 7068212335	Quote No 011105
Ship Via		Purchase Order
		Salesperson JHI

ESTIMATE EXPIRY DATE: 04/30/2025

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 compromised on cylinder and back of body. Substatial amount of Welding must take place at EPG facility to perform this repair.

Part#	Description	Qty	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	4	5.34	21.36
DECAL, GREASE HERE, WAS L-018				
89384CA-30	DECAL DR PROP	2	18.45	36.90
1800148-30	DECAL CONF SPAC	1	23.11	23.11
53676-30	DECAL MOVE PART	1	14.36	14.36
DECAL, MOVING PARTS				
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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MISCELLANEOUS CHARGES:	Description	Price	Amount
	WELDING SUPPLY	150.00	150.00
		Parts:	83490.52
		Labor:	15600.00
		Miscellaneous:	6710.00
		TOTAL:	105800.52

Authorization: _____

NOTICE: Please See Important
Information On Reverse Side

Thank You For Your Business!



PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

_____ **I REQUEST A WRITTEN ESTIMATE.**

_____ **I DO NOT REQUEST A WRITTEN ESTIMATE
AS LONG AS THE REPAIR DOES NOT EXCEED \$ _____ .
THE SHOP MAY NOT EXCEED THIS AMOUNT
WITHOUT MY WRITTEN OR ORAL APPROVAL.**

_____ **I DO NOT REQUEST A WRITTEN ESTIMATE.**

SIGNED: _____ **DATE:** _____

LABOR CHARGES BASED ON:

- ☐ **FLAT RATE** _____
- ☐ **HOURLY** _____
- ☐ **BOTH APPLY** _____

_____ month / _____ mile warranty on all parts
and labor, unless otherwise specified.

Intended Payment Method:

☐ **CASH** ☐ **CHECK** ☐ **VISA** ☐ **MC** ☐ **AMEX**

ESTIMATE/DIAGNOSTIC FEE:

\$ _____ / OR HOURLY AT
\$ _____ PER HOUR

Proposed Completion Date: _____

**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!