Bill To: City of Bay St. Louis P.O. Box 2550

Bay St. Louis, MS 39521 228.466.5450 – 228.466.5451 Fax: 728.466.5566

PURCHASING REQUISITION City of Bay Saint Louis

Req By: Police Department

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\$3 101 84			IOIAL			
			1014			
309.94				rance	Covered by Insurance	
300 04						
2,746.90					Labor	
Amount	Price	<u> </u>		re Repair Parts	2020 Harley Davidson Fire Repair Parts	
		OTV		aterial	Description of Material	
Purchase Order #	Requisition #	Project #	Proj	3		7/30/2024
				Shin Via	Delivery Date	Date
	Received:			7		
				Apprvd Rv·		941 Cedar Lake Road
				Charge to Acct:	Harley Davidson	Vender Info: Hurricane Harley Davidson
	10.0	130/20	on	Auth By: A Kingston		
	-		epartment	Red By: Folice Department	506	Fax: 228.466.5506

12:54PM HURRICANE HARLEY-DAVIDSON 941 CEDAR LAKE ROAD BILOXI, MS 39532-2128 (228) 388-8700

Customer: 110585 CITY OF BAY ST LOUIS 688 HIGHWAY 90

BAY ST LOUIS, MS 39520

Comments: FIRE ESTAMATE

*Phone: (228)466-5488

Work:

Tax No:

Mobile: (228)216-5452

Tax Exempt: Yes

Ext:

Model: FLHTP

Offered Back:

Year: 2020

Mfg: HD

VIN: 1HD1FMP14LB669596 Color: BLACK

Appointment: 3/1/24 4:56PM

Dlr. Lic #:

Ref. No.:

Invoice No: 0

Sold By: TW

W.O. Number: 25797

Service Advisor: TW

Mileage In: 2275

Mileage Out: 0

Shop Tag:

Plate No:

Item Number /

Fax:

P.O. No:

Item Description / Labor Description

Delivered Price Each / Extended Extended Quantity / Hours Hourly Rate Discount Amount Work Order Notes: tech quoted 14.9 hours for labor. 2 hrs for estimate SERVICE CONSULTANT RECOMMENDATIONS: 2-

3-OPEN RECALLS PERFORMED: Y OR N STOP OFF TIRE PRESSURE TO FACTORY SPECS: TIRE PRESSURE IN: FRONT___ _ REAR TIRE PRESSURE OUT: FRONT_ REAR BRAKE SYSTEM MOISTURE CONTENT %: _ TECHNICIAN RECOMMENDS THE FOLLOWING SAFETY RELATED REPAIRS: 2-3-CUSTOMER DECLINED THE FOLLOWING REPAIRS AT THIS TIME: CUSTOMER COMMUNICATION LOG:

Take-off parts must be picked up within SEVEN (7) days of work completion Please CIRCLE the take-off parts instruction

DISCARD or SAVE

After SEVEN (7) days of work being completed, the serviced unit MUST be picked up or a STORAGE FEE OF \$45 PER DAY will be applied unless other delivery or storage arrangements have been agreed upon. X

ANY VISIBLE DAMAGE TO YOUR BIKE MUST BE BROUGHT TO OUR ATTENTION AT THE TIME OF PICK UP FROM OUR SERVICE DEPARTMENT. WE ARE NOT RESPONSIBLE FOR ANY DAMAGE THAT IS NOTICED AFTER MOTORCYCLE HAS LEFT OUSERVICE CONSULTANT RECOMMENDATIONS:

1.00

194.99

0.00

194.99

Event Number: 1

Type: R

Description: FIRE EST. Customer States: FIRE EST.

Sub-total Labor: 309.94 Sub-total For Event (without Tax): Event Number: 2 309.94 Type: R Description: PARTS FOR REPAIR 52242-83F SOLO-SEAT 1.00 52301-09A 384.99 FAIRING, POLICE SEAT 0.00 384 99 1.00 56209-10A 248.99 HAND CONT, LH, HEATED 0.00 248.99

WORK ORDER ESTIMATE DEALER COPY

Page:2

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Sold By: TW Invoice No: 0

W.O. Number: 25797

Service Advisor: TW

Mileage In: 2275

Mileage Out: 0

Shop Tag:

Plate No:

Dlr. Lic#;

Item Number / Item Description / Delivered Price Each / Labor Description Extended Quantity / Hours Extended Hourly Rate 57000378DH Discount Amount KIT-FRT FRNG, SOLID 1.00 795.99 132.00 57200071DH 663.99 SIDECOVER,LH,SOLID 1.00 415.99 57400224 169.00 WINDSHIELD, TALL(15), CLEAR 246.99 1.00 194.99 33.00 71500094 KEY CAP, TRIGGER FINGER 161.99 1.00 12.99 0.00 90201055DH KIT, S/B COV, LH, VIV BLK 12.99 1.00 533.99 196.00 90201059DH KIT, S/B BOT, LH, VIV BLK 337.99 1.00 751.99 90201295 344.00 FACEPLATE, LH, CHRM, SBAG 407.99 1.00 85.99 0.00 85.99 Sub-total For Event (without Tax): 2,746.90

This Is An Estimate Only Prices Subject To Chang Not a Receipt! * Indicates Special Order	l!	ltem Total: Labor Total: Sublet Total: Shop Supplies:	2,746.90 309.94 0.00 45.00
SO/Layaway Deposit: Work Order Deposits: Discount:	0.00 0.00 874.00	Storage Fees: Tax Total: Deductible(s) Total: Work Order Total : Deposits: Total Balance Due:	0.00 0.00 0.00 3,101.84 0.00 3,101.84
Signature		Date	