

FRANKLIN TRACTOR INC.  
2221 HWY 411 NE  
CARTERSVILLE, GA. 30121  
PHONE: 770-382-6855 FAX: 770-382-6861

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SOLD TO: CITY OF CARTERSVILLE  
ACCTS. PAY. DEPT.  
P.O. BOX 1390  
CARTERSVILLE GA 30120

INVOICE NO.: QU3602

P.O. NO.:  
START DATE: 5/20/21  
ENDING DATE:

WORK: 770-387-5640  
PRELIMINARY QUOTATION-DATE 5/21/21 @ 11:22AM

ACCT NO.: 04C50  
SALESMAN: RH

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
	PLEASE SEE ATTACHED ESTIMATE FOR FIXING THE CONTAMINATED FUEL SYSTEM ON B95B LABOR IS FOR REMOVING AND INSTALLING NEW INJECTORS , FUEL RAIL AND INJECTION PUMP ALSO FOR REMOVING THE TANK AND CLEANING AND ALL FUEL LINES REMOVED AND CLEANED OUT AND REPLACING FUEL CAP WITH NEW LOCKING CAP IF YOU HAVE ANY QUESTIONS FEEL FREE TO CALL JASON @ FRANKLIN AT 770-382-6855		
24.50	STANDARD LABOR 5/21/21 TECH:CP	100.00	2450.00
	Shop Supplies		36.95
1.00	FO 5801382396 PUMP FU	2151.80	2151.80
4.00	FO 4899689 WASHER	6.24	24.96
4.00	FO 4890926 O-RING	21.59	86.36
1.00	FO 2855503 MANIFOLD	2046.24	2046.24
4.00	FO 2855491 INJECTOR	981.10	3924.40
1.00	FO 85825392 CAP FUE H 700	81.28	81.28

RECEIPTS MUST ACCOMPANY ALL RETURNS  
20% RESTOCKING CHARGE AFTER 30 DAYS  
\*\*\* NO RETURNS ON ELECTRICAL OR \*\*\*  
\*\*\*\*\* SPECIAL ORDER PARTS \*\*\*\*\*  
\*\*\*\*\*THANK YOU FOR YOUR BUSINESS\*\*\*\*\*

SUBTOTAL

10801.99

TAX

TOTAL AMOUNT-->

10801.99

SIGNATURE \_\_\_\_\_

\* - Designates Tax Applied To This Item



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