

Southern Switch & Contacts

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Invoice**BILL TO**

City of Green Cove Springs
 City of Green Cove Springs
 321 Walnut St.
 Green Cove Springs, FL 32043

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2856	06/19/2023	\$83,523.00	07/19/2023	Net 30	

PURCHASE ORDER #

2725124

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	LTC#1 Inspection & Maintenance	1	10,327.00	10,327.00
	Transformer #1 full Doble Testing	1	4,000.00	4,000.00
	LTC#1 gearbox refurbishment	1	2,500.00	2,500.00
	Replacement contacts: 6 Main moving 50 Main stationary 3 Reversing moving 2 Reversing stationary	1	16,850.00	16,850.00
	Fabricate replacement components: Repaired main moving board and shaft = \$300 New moving board and shaft= \$500 New drive shaft ball= \$250	1	750.00	750.00
	Replacement oil	1	4,525.00	4,525.00
	Additional labor to identify damage, remove components, replace damaged components, and confirm all replaced items operate correctly. 4 person crew for 3 additional weeks	1	35,000.00	35,000.00
	Rental Equipment: Lull Manlift	1	9,117.00	9,117.00
	Replacement shaft seal	1	164.00	164.00
	Replacement Relays	1	290.00	290.00

SUBTOTAL	83,523.00
TAX	0.00
TOTAL	83,523.00
BALANCE DUE	\$83,523.00