MUNICIPAL MAINTENANCE EQUIPMENT

ESTIMATE

Order Number: 022285
Status: Open
Appointment Nbr:
Order Date: 9/9/2026
Customer ID: C00259

REMIT TO:
4634 Mayhew Road
Sacramento, CA 95827
(916) 922-1101 Fax:(916) 922-1034

13922 Gracebee Ave
Norwalk, CA 90650
(714) 528-8770 Fax:(714) 528-8744

4750 Caterpillar Road, Unit D
Redding, CA 96003
(530) 243-4856 Fax:(530) 243-1447

1930 W. Winton Avenue Ste 1-2
Hayward, CA 94545
(510) 670-0230 Fax:(510) 670-9003

SOLD TO:	SHIP TO:
CITY OF ORLAND 815 FOURTH STREET ORLAND CA 95963 United States of America	CITY OF ORLAND 431 E. SOUTH STREET ORLAND CA 95963 United States of America Attn: JORGE GUERRERO - FLEET

Confirm To:
JORGE GUERRERO - FLEET

Customer P.O.	Ship VIA	F.O.B.	Terms
	Ground		

CUSTOMER REFERENCE:	METER READINGS START:		DESCRIPTION
Cust. Eq # :	Miles:	Aux Hrs:	WF APPROVAL - JORGE.
Contact : JORGE GUERRERO	Hours:	Sweep Hrs:	

Item Number	Unit	Ordered	Shipped	Price	Amount
V-661-1031 L-1114D WATER PUMP COMPLETE	EA	1.00	0.00	19,685.95	19,685.95
V-661-0725 PACKING / SEAL KIT, L1614, L1114	EA	1.00	0.00	300.51	300.51
V-661-0726 VALVE KIT, FITS L1616 M-5260670	EA	1.00	0.00	1,579.53	1,579.53
V-622-0389 MOTOR HYDRO 75.33CC	EA	1.00	0.00	4,428.90	4,428.90
V-622-0416 SEAL KIT, FOR 622-0389/622-0688	EA	1.00	0.00	222.67	222.67

NOTE: ** FREIGHT ADDITIONAL - SHIPS FROM VAC-CON **

NOTE: VSN: 11085167

PLEASE NOTE: FREIGHT IS NOT INCLUDED IN THIS ESTIMATE
ESTIMATE VALID FOR 30 DAYS

Labor Total:	0.00
Parts Total:	26,217.56
Subtotal:	26,217.56
Less Discount:	0.00
Freight:	0.00
Sales Tax:	2,162.95
Order Total (USD):	28,380.51