



Please Remit To:
 4519 Old Charlotte Hwy
 Monroe, NC 28110
 Email: ar@standardequipment.com
 Website: www.standardequipment.com

Ship To: IN STORE PICKUP

Invoice To: CITY OF ROCHELLE/WATER DEPT
 888 TREATMENT PLANT RD.
 ROCHELLE IL 61068
 United States

Branch 08 - CHICAGO		
Date 04/03/2026	Time 11:00:49 (O)	Page 1
Account No. ROCHE010	Phone No. 8155622494	Est. No. 04 007673
Ship Via	Purchase Order P.O.#REQ.	
E9994137601		
Salesperson	Salesperson ID NBO	

ESTIMATE EXPIRY DATE: 04/06/2026

SERVICE ESTIMATE • Not An Invoice

Estimate will be honored for 30 days from the date of the Estimate

The Purchase Price is subject to change at anytime without notice by SE to the extent that SE has incurred increased costs between the date hereof and the delivery date due to changes in government regulations and other reasons beyond SE s control.

***** Segment 01 *****

Stock #: US007529 2008 VT 2112-J6 MS #: 08-07V-11282
 Make: VA Model: 2112-J6
 Is to have the following work done

BOTH FANS ARE WORN AND NEED TO BE REPLACED

Part#	Description	Qty	PRICE	AMOUNT
25975S-30	IMPELLER ASSEMB	2	9743.99	19487.98
16314S-30	SEAL TAPE, 50FT	30	9.44	283.20

MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	SHOP SUPPLIES	492.80	492.80
	ENVIRO FEE	123.20	123.20

Parts:	19771.18
Labor:	6160.00
Miscellaneous:	616.00
Subtotal:	26547.18

Authorization: _____

***** Segment 02 *****

FLUID COUPLER IS DAMAGED AND NEEDS REPLACEMENT

Part#	Description	Qty	PRICE	AMOUNT
47827-30	FLUID COUPLING,	1	7307.28	7307.28
1130	HOUGHTON SAFE 1	3	227.10	681.30

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PRINT NAME

ALBANY	BILLINGS	CHICAGO	COLORADO	MONROE	ROCHESTER	VIRGINA	CANADIAN LOCATIONS
518.407.3154	406.206.1491	312.829.1919	720.399.0095	704.289.6488	585.254.7700	804.200.4910	www.jjei.com



I authorize the above work to be done, including all necessary parts and supplies. I grant Standard Equipment permission to operate the equipment on streets, highways or wherever for the purposes of inspection, testing and delivery at my risk. I specifically grant an Express Mechanic's Lien today on the listed equipment to secure the amount of the repairs listed herein. Equipment shall remain the property of Standard Equipment until payment has been received in full. If you require clarification of your shop supply charges, please contact your service writer.

Standard Equipment is neither responsible nor liable for any loss, damage, or injury, however caused, to trucks, units, contents, cargo or person directly or indirectly related to an installation, use or mechanical failure of a part or product. Standard Equipment expressly disclaims and is held harmless from any direct losses or consequential losses that may result from the repair or operation of customer-operated product or installation / use of a part. Standard Equipment is held harmless from any direct losses or consequential losses that may result from late delivery of a part, service, or product. Standard Equipment makes no assurance whatsoever regarding any desired or intended purpose of a part or product. If remittance is by credit card, I agree to pay the above total amount according to card issuer agreement (Merchant agreement if credit voucher).



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MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	SHOP SUPPLIES	61.60	61.60
	ENVIRO FEE	15.40	15.40

Parts: 7988.58
 Labor: 770.00
 Miscellaneous: 77.00
 Subtotal: 8835.58

Authorization: _____

***** Segment 03 *****

OIL ON COTTA BOX. NEEDS TO BE REPLACED

Part#	Description	Qty	PRICE	AMOUNT
626SHC	FLUID/OIL COTTA	2	100.59	201.18

MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	SHOP SUPPLIES	35.20	35.20
	ENVIRO FEE	8.80	8.80

Parts: 201.18
 Labor: 440.00
 Miscellaneous: 44.00
 Subtotal: 685.18

Authorization: _____

***** Segment 04 *****

SMALL BEARING THAT GOES INSIDE BELL HOUSING & FREEZE PLUG

Part#	Description	Qty	PRICE	AMOUNT
47746-30	PILOT BEARING	1	34.02	34.02

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MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	SHOP SUPPLIES	35.20	35.20
	ENVIRO FEE	8.80	8.80

Parts:	34.02
Labor:	440.00
Miscellaneous:	44.00
Subtotal:	518.02

Authorization: _____

***** Segment 05 *****

LABOR TO DATE

CORRECTION:

818 3-27-26

- I CHECKED THE LEVEL ON THE FLUID COUPLER, THE LEVEL WAS FULL. THERE WAS A LOT OF OIL AROUND FLUID COUPLER AND COTTO BOX. I CHECKED THE FLUID ON COTTO BOX , THE FLUID WAS AT LEVEL. I RAN THE FAN FOR A QUICK SECOND TO SEE IF IT KICKED ON, THE FAN WAS WORKING.
- ACCORDING TO MY SERVICE WRITER, THE PERSON WHO DROPPED OFF THE UNIT, WAS NO SURE OF THE ISSUE WITH THE UNIT . THEY JUST TOLD HIM IT WAS SOMETHING WITH FLUID COUPLER. I REACHED OUT TO CUSTOMER TO GET MORE INFORMATION. THE UNIT HAD BLOWN THE PLUG OUT OF THE FLUID COUPLER AND LEAK ALL THE OIL OUT. THEY FILLED THE UNIT BACK UP AND IT WAS STILL LEAKING OIL. WE TOLD THE CUSTOMER WE HAD TO TEAR IT APART TO LOOK FOR THE ISSUE.
- I REMOVED THE SIDE TOOL BOX, THE FAN INTAKE WELDMENT AND SECURED IT ON PALLET.
- I SECURED THE FRONT COVER ON OVERHEAD CRANE AND REMOVED IT FROM THE HOUSING. I REMOVED THE OUTER FAN, THE FAN IS WORN OUT AND NEEDS TO BE REPLACED. I SECURED THE OUTER FAN HOUSING ON OVER HEAD CRANE AND REMOVED IT FROM THE UNIT. THE OUTER FAN HOUSING, FAN, AND COVER WERE LABELED AND PLACED ON A PALLET.

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- THE INNER FAN HOUSING COUPLER WILL NOT COME OFF. I HAD TO MAKE A SPECIAL TOOL TO PULL OUT FAN HUB OFF FAN. THE FAN IS ALSO WORN OUT AND NEEDS TO BE REPLACED. I SECURED THE INNER FAN HOUSING ON OVERHEAD CRANE AND REMOVED IT FROM THE UNIT. I PLACE THE INNER FAN HOUSING AND FAN ON A PALLET AND LABELED IT.
- I SECURED THE COTTA BOX ON OVER HEAD CRANE AND REMOVED IT FROM AUX ENGINE.
- I DRAINED THE FLUID COUPLER, THE OIL WAS MILKY WITH METAL SHAVINGS. I REMOVED THE FLUID COUPLER FROM AUX ENGINE AND PLACED IN THE BENCH. I TOOK THE FLUID COUPLER APART AND FOUND DAMAGE INSIDE FROM OVERHEATING. THE FLUID COUPLER WILL NEED TO BE REPLACED.
- THE FLUID COUPLER AND COTTO BOX ARE ON A PALLET AND LABELED.
- THE UNIT WAS DEWATERD AND WINTERIZED.

MISCELLANEOUS CHARGES:	Description	PRICE	AMOUNT
	LABOR TO DATE	4518.80	4518.80

Authorization: _____

Miscellaneous:	4518.80
Subtotal:	4518.80
Parts:	27994.96
Labor:	7810.00
Miscellaneous:	5299.80
TOTAL:	41104.76

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