

8080 Steele Street Denver, CO 80229 Phone: (720) 360-4022 dtitrucks.com *** Customer Review ***

Date / Time: 9/10/2025 8:53:34AM

Repair Order: 826 Customer: 18526 Branch: SteeleSt Invoice Total: \$38,095.70

Check
Page 1 of 1

Bill To: Service Customer

., CO .

Ship To: Service Customer

., CO ..

Completion Date Customer P/O Created By estucky Fab Department: Accessory Install Task: 1 33-011 Complaint: Install Electric Spreader in dump body. Quantity Price Ext Price U/M Description / Ref Number 21,557.62 21,557.62 1.00 Misc 14511A570121S1 Electric Spreader, 11FT X 57in Misc 1.00 5,120.49 5,120.49 Spreader Stand 396.96 1.00 396,96 Misc Tie Down Kit 640.88 640.88 1.00 Tailgate Lock Kit for Spreaders 1.00 3,500.00 3,500.00 Freight (Estimated)

Totals	
Total Parts:	\$0.00
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$4,500.00
Total Miscellaneous:	\$31,415.95
Total Shop Supplies	\$675.00
Fabrication:	
Invoice Subtotal:	\$36,590.95
Total Tax:	\$1,504.75
Invoiced Total:	\$38,095.70

1.00

200.00

200.00

Payment Method

Check

1. Any Warranties on the products sold hereby are those made by the Manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty, and DTI Trucks. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. 60 DAY WORKMANSHIP LABOR WARRANTY. 2. Customer agrees to pay a finance charge on the above amount at the rate of 1.5% (18% annual percentage rate) if payment is not made within 30 days from date of sale. Customer further agrees that in the event that it becomes necessary to collect the above amount by legal action or otherwise, to pay all costs of collection including any and all reasonable attorney fees. 3. THEFT OR DAMAGE: Management and property owners not held responsible in the event of theft and /or damage to contents. 4. Customers should re-check torque on lug nuts on wheels serviced after 25 to 100 miles of operation. 5. Authority: The person(s) signing this Order for or on behalf of customer hereby represents that he/she/they has full authority to bind Customer to this Order. STORAGE FEE OF \$35.00 PER DAY FOR VEHICLES LEFT PAST 7 DAYS OF COMPLETION OR DECLINE

Mounting materials



Project Number PW-25-3

Company Name
Bidder Name
Address
Phone
Email

Project Description and (IF ANY): work to be completed by the Town

Drawings Attached?
Y/N
Start Date
End Date

Payment Terms

Bid Price Valid time frame

Notes From Bidder/Deviations From Specifications

Certification

Bidder Signature Date

Town Acceptance

Agent Signature

Date

TBA

Bidder Information

Project Details

Bidder Certification

Bid Acceptance

By signing below I certify that all items contained herin are true and accurate. I also attest I have reviewed that attached documents and have a

thourough understanding of the project requirements.

By signing below I certify that all items contained herin are true and accurate. I also certify that this bid and attached project designs have been

approved by the Town and the contractor is here by permitted to commence work in compliance with the conditions of this bid.

Town of Saratoga Small Project or Equipment Bid Form

Bidder fills

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THE RESERVE		Item Cost (s)			
and the second second	Description	Quantity	Unit	Unit Price	Amount
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