



Siddons-Martin Emergency Group
14233 Interdrive West
Houston TX USA 77032
Phone #:(281) 442-6806
Fax #: (281) 442-0850

Invoice Number: 17414519

Tag Number:

Date and Time In: 12/27/2022 - 4:06 PM

Date and Time Out: 1/12/2023 - 10:12 AM

Promised Date - Time: 12/13/2022 - 1:52 PM

Cashed Out Date:



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A0F3) Keith Fitzpatrick

Tomball, City of
 1200 Rudel
 Tomball TX 77375

1004561

Work: (281) 290-1429 Email: jsykora@tomballtx.gov

Veh Info: 28576-01 15 PIERCE VELOCITY / PUC

Serial Numbers: 4P1BAAFF2FA015682 E-2

In-Srv: Miles/Hrs In: 67218 Out: 67218 **Plate #:**
Color Ex: Int:

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description	Qty	Ret. Price	Savings	Selling Price	Ext Discount	Ext Price	
1	FA015682	E-2		Wholesale	\$4,020.00	\$0.00	\$4,020.00
INSTALL REFURBISHED PUC MODULE PUMP CORRECTION: INSTALL REFURBISHED PUC MODULE, THE MISC HARDWARE ADDED IS DUE TO SMEG NOT REMOVING THE PUC MODULE. REINSTALLED PARTS ON TRUCK AND RAN PUMP TESTED ALL IS GOOD.							
3396380	REFURBISHED 2G CENTER SECTION W/PTO, DARI	1.00	\$28,341.00	\$0.00	\$28,341.00	\$0.00	\$28,341.00
51-1083	GASKET,DISCHARGE FLANGE	1.00	\$5.96	\$0.00	\$5.96	\$0.00	\$5.96
1718628	O-RING,3.50 ID X 3.75 OD X .13	1.00	\$0.62	\$0.00	\$0.62	\$0.00	\$0.62
1718616	O-RING,4.50 ID X 4.69 OD X .09	2.00	\$0.79	\$0.00	\$0.79	\$0.00	\$1.58
FRT	FREIGHT INVOICE 2910286	1.00	\$29.14	\$0.00	\$29.14	\$0.00	\$29.14
CORE	CORE CHARGE	1.00	\$9,150.53	\$0.00	\$9,150.53	\$0.00	\$9,150.53
FRT	FREIGHT INVOICE 2910469	1.00	\$461.69	\$0.00	\$461.69	\$0.00	\$461.69
X3300X8X6	1/2 X 3/8 REDUCER (CHARGE OUT)	1.00	\$12.24	\$0.00	\$12.24	\$0.00	\$12.24
X3300X6X4	BRASS PIPE COUPLING	1.00	\$7.78	\$0.00	\$7.78	\$0.00	\$7.78
90351	BRASS PIPE CLOSE NIPPLE 1/4"	1.00	\$1.54	\$0.00	\$1.54	\$0.00	\$1.54
FRT	FREIGHT CORE TO DARLEY	1.00	\$357.95	\$0.00	\$357.95	\$0.00	\$357.95
86693	8LOC X 50 FT	2.00	\$7.56	\$0.00	\$7.56	\$0.00	\$15.12
1551	HYDRAULIC FILTER - INDUSTRIAL	1.00	\$12.60	\$0.00	\$12.60	\$0.00	\$12.60
1915175	XPL3000 PUC TRANS/DRIVE OIL QUART	4.00	\$25.67	\$0.00	\$25.67	\$0.00	\$102.67
		Parts Total:	\$38,500.42	Labor Total:	\$4,020.00	Job Total:	\$42,520.42
2	FA015682	E-2	A0BD	Wholesale	\$425.00	\$0.00	\$425.00
PUMP TEST CORRECTION: PASSED PUMP TESTED. MULTIPLE VALVES LEAKING ON PUMP. DID NOT PASS VACUUM TEST.							
		Parts Total:		Labor Total:	\$425.00	Job Total:	\$425.00
3	FA015682	E-2		Wholesale	\$167.50	\$0.00	\$167.50
PUMP ANODES COMPLETELY GONE CORRECTION: REMOVED AND REPLACED PUMP ANODES.							
2210354	ANODE,THREADED,0.75" MNPT,5" L	2.00	\$101.99	\$0.00	\$101.99	\$0.00	\$203.98
		Parts Total:	\$203.98	Labor Total:	\$167.50	Job Total:	\$371.48
4	FA015682	E-2	A0BD	Wholesale	\$0.00	\$0.00	\$0.00
PRE-PUMP TEST INSPECTION CORRECTION: CHECKED ALL FLUIDS. RAN TRUCK TO CHECK FOR LEAKS MULTIPLEENGINE OIL LEAKS AND PUMP VALVES LEAKING. PUMP DID NOT PASS VACUUM TEST. ADD 2Q OF ATF TO THE POWER STEERING DUE TO IT BEING LOW.							
EM6152B	ATF, MULTIPURPOSE EMERALD	2.00	\$6.62	\$0.00	\$6.62	\$0.00	\$13.24
		Parts Total:	\$13.24	Labor Total:	\$0.00	Job Total:	\$13.24
5	FA015682	E-2	A0BD	Wholesale	\$0.00	\$0.00	\$0.00
COURTESY 104-INSPECTION							



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Serial Numbers: 4P1BAAFF2FA015682 E-2

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Miles/Hrs In: 67218 **Out:** 67218 **Plate #:**

Color Ex:

Int:

CORRECTION: PERFORMED 104-INSPECTION MADE A LIST FOR CUSTOMER.

			Parts Total:	Labor Total:	\$0.00	Job Total:	\$0.00
6	FA015682	E-2		Wholesale		\$0.00	\$0.00
QUALITY CONTROL							
			Parts Total:	Labor Total:	\$0.00	Job Total:	\$0.00

There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Parts Total:	\$28,718.33	Ext Price:	\$43,580.14
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$848.78	Total:	\$43,580.14
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$4,612.50	- Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$43,580.14
Other Charges:	\$9,150.53	Amt Tendered:	\$0.00
Shop Supplies:	\$250.00	Chg Returned:	\$0.00
Sub Total:	\$43,580.14		
- Parts Discount:	\$0.00		

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by: