



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

imate Number: 17414689

Tag Number:

Date and Time In: 1/13/2023 - 2:44 PM

Date and Time Out: 1/13/2023 - 2:44 PM

Promised Date - Time: 1/13/2023 - 2:44 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: 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	\$0.00	\$0.00	\$0.00
OIL LEAKS CORRECTION: CAUSE: ENGINE REPTO LEAKING ON BACK SIDE COVER PLATE; UPPER ENGINE LEAKING OIL AT HARNESSSES; VALVE COVER / ROCKER BOX CORRECTION: 01/25/2023 RAN REGEN AND LOOKED FOR LEAKS. FOUND SEVERAL LEAKS FROM UPPER END BUT MAIN ENGINE LEAK IS THE ENGINE REPTO COVER. COVER MAY NOT COME OFF WITH OUT REMOVING TRANSMISSION AND FLYWHEEL HOUSING. QUOTE IS TO REMOVE TRANSMISSION AND RESEAL FLYWHEEL HOUSING AND RESEAL UPPER END. IF REPTO COVER CAN BE REMOVED, THE INVOICE WILL BE BILLED TIME AND MATERIAL.							
NPN-17	NPN-HOUSTON			1.00	\$13,559.00	\$0.00	\$13,559.00
				Parts Total:	\$13,559.00	Labor Total:	\$0.00
						Job Total:	\$13,559.00
2	FA015682	E-2		Wholesale	\$1,005.00	\$0.00	\$1,005.00
CAB LIFT OIL LEAKS CORRECTION: R&R CAB LATCH AND HOSES							
53-4814	LATCH,CAB,HYDRAULIC W/SWITCH			1.00	\$394.24	\$0.00	\$394.24
53-4470	LATCH,CAB,HYDRAULIC W/O SWITCH			1.00	\$280.40	\$0.00	\$280.40
NPN-17	MIC HOSES			5.00	\$250.00	\$0.00	\$1,250.00
				Parts Total:	\$1,924.64	Labor Total:	\$1,005.00
						Job Total:	\$2,929.64
3	FA015682	E-2		Wholesale	\$1,340.00	\$0.00	\$1,340.00
ENGINE CROSSMEMBER CRACKED CORRECTION: R&R CROSSMEMBER							
2577970	ENG XMBR,FRONT,WLDMT IVZ,ISL,2013			1.00	\$284.88	\$0.00	\$284.88
NPN-17	MISC HARDWARE			1.00	\$500.00	\$0.00	\$500.00
				Parts Total:	\$784.88	Labor Total:	\$1,340.00
						Job Total:	\$2,124.88
4	FA015682	E-2		Wholesale	\$502.50	\$0.00	\$502.50
CAFS PTO LEAK CORRECTION: R&R GASKET							
1530303	GASKET, PTO			1.00	\$25.89	\$0.00	\$25.89
				Parts Total:	\$25.89	Labor Total:	\$502.50
						Job Total:	\$528.39
5	FA015682	E-2		Wholesale	\$502.50	\$0.00	\$502.50
GENERATOR PTO LEAK CORRECTION: R&R GASKET							
1530303	GASKET, PTO			1.00	\$25.89	\$0.00	\$25.89



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Int:

		Parts Total:	\$25.89	Labor Total:	\$502.50	Job Total:	\$528.39
6	FA015682 E-2	Wholesale		\$167.50	\$0.00	\$167.50	
CHECK ENGINE LIGHT							
CORRECTION: FAULT CODE 1942, HIGH CRANKCASE PRESSURE, SIGNS OF CRANK CASE FILTER OIL SATURATED							
601-7902-1	CRANKCASE VENTILATION FILTER	1.00	\$162.23	\$0.00	\$162.23	\$0.00	\$162.23
		Parts Total:	\$162.23	Labor Total:	\$167.50	Job Total:	\$329.73
7	FA015682 E-2	Wholesale		\$2,512.50	\$0.00	\$2,512.50	
WATER / AIR LEAKS WITH VALVES							
CORRECTION: VALVE LEAKS AIR / WATER							
8806	2.5" AKRON BALL VALVE KIT SS	4.00	\$139.80	\$0.00	\$139.80	\$0.00	\$559.19
8804	1.5" VALVE REPAIR KIT W/ S/S BALL	1.00	\$138.97	\$0.00	\$138.97	\$0.00	\$138.97
		Parts Total:	\$698.16	Labor Total:	\$2,512.50	Job Total:	\$3,210.66
8	FA015682 E-2	Wholesale		\$2,695.00	\$0.00	\$2,695.00	
MAJOR PM: 500 HOUR/6 MONTH CHASSIS PREVENTATIVE MAINTENANCE: A 104 POINT VISUAL INSPECTION REPORT IDENTIFYING NEEDED/RECOMMENDED REPAIRS. (RECOMMENDED EVERY 500 HOURS OR 6-MONTHS/YEAR) INCLUDES CHANGING ENGINE OIL, OIL FILTER(S), FUEL FILTER(S), AIR FILTER, CRANKCASE FILTER (ELEMENT ONLY), DEF FILTER, AIR DRYER SERVICE (ELEMENT ONLY), TRANSMISSION FLUID (TES 389 ONLY) AND FILTERS, COOLANT FILTER, PUMP OIL AND FILTER, CHECK DIFFERENTIAL FLUID, COMPLETE CHASSIS LUBRICATION. 104 POINT VISUAL INSPECTION WITH WRITTEN REPORT AND ESTIMATES FOR NEEDED REPAIRS.							
		Parts Total:		Labor Total:	\$2,695.00	Job Total:	\$2,695.00
9	FA015682 E-2	Wholesale		\$0.00	\$0.00	\$0.00	
QUALITY CONTROL							
		Parts Total:		Labor Total:	\$0.00	Job Total:	\$0.00



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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:	\$17,180.69
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$8,725.00
- Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$250.00
Sub Total:	\$26,155.69
- Parts Discount:	\$0.00

Ext Price:	\$26,155.69
Sales Tax:	\$0.00
Total:	\$26,155.69
- Deductible:	\$0.00
- Deposits:	\$0.00
Amount Due:	\$26,155.69
Amt Tendered:	\$0.00
Chg Returned:	\$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: