



**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: IN PROCESS WITH MIDCOAST TO GET OIL LEAK QUOTE										
<ul style="list-style-type: none"><li>Engine oil leaks</li><li>Rocker box gasket</li><li>Injector passthrough harness</li><li>Oil pan gasket</li><li>Crank case filter</li><li>Oil return plate out</li><li>Engine block</li><li>Repton oil leaks</li></ul>										
Parts Total:				Labor Total:		\$0.00	Job Total:		\$0.00	
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	\$0.00	\$394.24	
53-4470	LATCH,CAB,HYDRAULIC W/O SWITCH			1.00	\$280.40	\$0.00	\$280.40	\$0.00	\$280.40	
NPN-17	MIC HOSES			5.00	\$250.00	\$0.00	\$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	\$0.00	\$284.88	
NPN-17	MISC HARDWARE			1.00	\$500.00	\$0.00	\$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	\$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	\$0.00	\$25.89	
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										



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**Out:**

**Plate #:**

**Color Ex:**

**Int:**

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

<b>Parts Total:</b>	\$162.23	<b>Labor Total:</b>	\$167.50	<b>Job Total:</b>	\$329.73
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7	FA015682	E-2	Wholesale	\$2,512.50	\$0.00	\$2,512.50
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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
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8804	1.5" VALVE REPAIR KIT W/ S/S BALL	1.00	\$138.97	\$0.00	\$138.97	\$0.00	\$138.97
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<b>Parts Total:</b>	\$698.16	<b>Labor Total:</b>	\$2,512.50	<b>Job Total:</b>	\$3,210.66
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8	FA015682	E-2	Wholesale	\$2,695.00	\$0.00	\$2,695.00
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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.

<b>Parts Total:</b>		<b>Labor Total:</b>	\$2,695.00	<b>Job Total:</b>	\$2,695.00
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9	FA015682	E-2	Wholesale	\$0.00	\$0.00	\$0.00
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QUALITY CONTROL

<b>Parts Total:</b>		<b>Labor Total:</b>	\$0.00	<b>Job Total:</b>	\$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:	\$3,621.69	Ext Price:	\$12,596.69
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$0.00	Total:	\$12,596.69
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$8,725.00	- Deposits:	\$0.00
- Labor Discount:	\$0.00	<b>Amount Due:</b>	<b>\$12,596.69</b>
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$250.00	Chg Returned:	\$0.00
Sub Total:	\$12,596.69		
- 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: