

TEN-8 FIRE EQUIPMENT, INC.  
 2904 59TH AVENUE DRIVE EAST  
 BRADENTON, FL 34203

# INVOICE

Invoice Number: IN792740  
 Invoice Date: 01/16/15  
 Order Number: SVT106096  
 Order Date: 08/21/14

Page: 1

Sold To: CITY OF KEY LARGO  
 CAPT-GARRIDO-305-451-2700  
 P.O. BOX 782  
 KEY LARGO, FL 33037

Ship To: CITY OF KEY LARGO FIRE RESCUE  
 CAPT-GARRIDO-305-451-2700  
 1 EAST DR  
 KEY LARGO, FL 33037

Customer Account: KEY LA  
 Customer P.O. No.: PO# 14-06  
 Terms: NET 20 DAYS  
 Sales Person: EAST  
 Called In By: CAPT-GARRIDO-305-451-270

Ship Via:  
 Ship Date: 01/16/15  
 Problem:  
 Equip Code: 12451  
 Equip Desc: ENFORCER PUMPER  
 Work Done: COMPLETED

Item No.	Description	Quantity			Unit	Unit Price	Total Price
		Order	BackOrder	Invoice			
	MILES: 12,990.2 HOURS:4,616.3						
	1-PM LEVEL II				JOB		
	CAUSE-SCHEDLED MAINTENANCE.						
	CORRECTION-PREFORM PM LEVEL II.						
	LABOR	12.57		12.57	HOUR	98.00	1,231.86
	FUEL FILTER (950397)	1		1	EACH	22.05	22.05
	FUEL FILTER (950397)	1		1	EACH	24.20	24.20
	OIL FILTER (950397)	1		1	EACH	17.43	17.43
	COOLANT FILTER (950397)	1		1	EACH	13.31	13.31
	COOLANT SENSOR (950406)	1		1	EACH	22.98	22.98
PIE-1077211	AIR CLEANER,FARR,850 CFM (STOCK TRANSFER)	1		1	EACH	123.98	123.98
	15/W40 OIL	32		32	EACH	3.78	120.96
	FREIGHT	1		1	EACH	11.23	11.23
	.....						
	2-(L1) DOOR SWITCHES DO NOT WORK.						
	Transferred to page 2.....						1,588.00

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	Transferred from page 1..... CAUSE: SWITCH CONTACTS RUSTED.						1,588.00
	CORRECTION: REMOVE AND REPLACE SWITCH. ALSO TRACED HARNES AND FOUND WIRES CUT UNDER TRUCK.REPAIRED WIRES WRAPED PROTECTION ON THE HARNES.NOW OK LABOR	7.5			7.5 HOUR	98.00	735.00
PIE-63-1323	SWITCH PROXIMITY NC W/RELAY LH (STOCK)	1			1 EACH	35.05	35.05
PIE-63-1298	SWITCH PROXIMITY NC W/RELAY RH (STOCK)	1			1 EACH	35.05	35.05
PIE-63-1323	SWITCH PROXIMITY NC W/RELAY LH (STOCK)	1			1 EACH	35.05	35.05
	***** 3. CHECK ENGINE LIGHT ON.  CAUSE: TRACED CIRCUITS ONE BY ONE TO DETERMINE FAULT. FOUND ECU PLUG CONNECTOR TO HAVE A BROKEN PIN. THE PLUG HAD BEEN PUSHED INTO THE ECM INCORRECTLY WHICH CAUSED THE PIN TO BREAK CAUSING AN OPEN CIRCUIT AND THE CHECK ENGINE Transferred to page 3.....						2,428.15

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	Transferred from page 2..... LIGHT FAULT.					2,428.15	
	CORRECTION: REMOVE DAMAGED ECM CONNECTOR PLUG  REPLACED WITH A NEW CONNECTOR PLUG.  TEST SYSTEMS AND FOUND ALL TO BE WORKING.  LABOR	16.5		16.5	HOUR	98.00 1,617.00	
PIE-64-6655-0001	CONNECTOR AMP LOK (950522)	1		1	EACH	20.27 20.27	
	FREIGHT (950522)	1		1	EACH	55.28 55.28	
*****							
	4. SHORE LINE NOT WORKING.  CAUSE: CHARGER DEFFECTIVE.  CORRECTION: REMOVE AND REPLACE AUTO CHARGER AND AUTO EJECT WITH NEW CHARGER AND AUTO EJECT. TEST SYSTEM NOW OK. WITH CHARGING SYSTEM NOT CHARGING THE BATTERIES OVER TIME AND THE AGE OF THE BATTERIES THEY WOULD NOT						
	Transferred to page 4.....					4,120.70	

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Item No.	Description	Quantity		Unit	Unit Price	Total Price
		Order	BackOrder			
	Transferred from page 3..... HOLD A CHARGE.					4,120.70
	LABOR	8		8 HOUR	98.00	784.00
KUS-091-11HO-12	AUTO CHARGE 11 HO DUAL BATT. (STOCK)	1		1 EACH	499.06	499.06
KUS-091-55-20-120	SUPER AUTO EJECT 20a (STOCK TRANSFER)	1		1 EACH	266.93	266.93
KUS-091-11-127-12	Dual Bar Graph Display 12Volts (951481)	1		1 EACH	102.44	102.44
	FREIGHT CHARGES (951481)	1		1 EACH	36.95	36.95
	BATTERIES 31P-MHD (950586)	6		6 EACH	123.85	743.10
*****						
	5. FOUND EXCESSIVE PLAY IN TIE ROD ASSEMBLY. CAUSE:NORMAL WEAR  CORRECTION: REMOVE AND REPLACE TIE ROD ASSEMBLY.					
	LABOR	3		3 HOUR	98.00	294.00
	TIE ROD ASSY (950789)	1		1 EACH	690.00	690.00
	FREIGHT CHARGES (950789)	1		1 EACH	56.25	56.25
*****						
	Transferred to page 5.....					7,593.43

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	Transferred from page 4..... 6-ALTERNATOR NOT CHARGING.					7,593.43	
	CAUSE- ALTERNATOR SHORTED INTERNALLY. CORRECTION- REMOVE DEFFECTIVE ALTERNATOR REPLACE WITH A NEW ALTERNATOR AND TESTED OK.						
	LABOR	2			2 HOUR	98.00	196.00
	VOLTAGE REGULATOR (950415)	1			1 EACH	373.75	373.75
	ALTERNATOR,400 AMP,NIEHOFF C656-2,REAR MNT REG (950415)	1			1	3,089.65	3,089.65
	FREIGHT CHARGES (950415)	1			1 EACH	51.88	51.88
	*****						
	7-DOME LIGHT IN COMPARTMENT UPPER DOES NOT WORK. CAUSE- BROKEN CORRECTION-REMOVE OLD LIGHT AND REPLACE WITH NEW						
	LABOR	1			1 HOUR	98.00	98.00
PIE-61-1093	LIGHT,DOME 5",W/O SWITCH,2WIRE (STOCK TRANS)	1			1 EACH	18.38	18.38
	Transferred to page 6.....						11,421.09

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Item No.	Description	Quantity		Unit	Unit Price	Total Price
		Order	BackOrder			
	Transferred from page 5.....					11,421.09
	FREIGHT CHARGES (ST)	1		1 EACH	9.16	9.16
	*****					
	8-DOOR SPRING FOR LOC/UNLOCK BAR, DOVER DOOR IS DEFFECTIVE.  CAUSE- NORMAL WEAR  CORRECTION- REPLACE LIFT BAR SPRING ASSEMBLY. LABOR	1		1 HOUR	98.00	98.00
DOV-30DRS374S	SPRING,LIFT BAR (ST)	2		2 EACH	7.275	14.55
	(STOCK TRANSFER)					
	FREIGHT CHARGES (ST)	1		1 EACH	11.99	11.99
	*****					
	9-DRIVER AND PASSENGER SIDE MIRRORS DO NOT WORK. CAUSE- MIRRORS DO NOT MOVE IN ANY DIRECTION. CORRECTION- REMOVE OLD MIRRORS AND REPLACE WITH NEW ONES.					
	Transferred to page 7.....					11,554.79

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	Transferred from page 6.....					11,554.79	
	LABOR	1			1 HOUR	98.00	
PIE-1228901	*MIRRORS,MOTO MIRROR "PLUS" DS (STOCK TRANS)	1			1 EACH	541.11	541.11 ✓
PIE-1228902	MIRRORS,MOTO MIRROR "PLUS" PS (STOCK TRANS)	1			1 EACH	541.11	541.11 ✓
	FREIGHT CHARGES	1			1 EACH	24.80	24.80
*****							
10-A/C DOES NOT COOL.							
CAUSE- DIAGNOSIS DETERMINED THE A/C COMPRESSOR TO BE BAD.							
CORRECTION- REMOVE AND REPLACE A/C COMPRESSOR WITH A NEW COMPRESSOR INCLUDING OIL. TEST OPERATION OK.							
	LABOR	6			6 HOUR	98.00	588.00
PIE-1301202	DRIER, RED DOT (STOCK TRANSFER)	1			1 EACH	69.13	69.13
PIE-2224993	**COMPRESSOR,AC,R134A (STOCK TRANSFER)	1			1 EACH	1,574.55	1,574.55
FLE-R134A	R-134 FREON REFRIGERANT	9			9 POUN	16.89556	152.06
	Transferred to page 8.....						15,143.55

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	Transferred from page 7.....					15,143.55
	FREIGHT CHARGES (st)	1		1 EACH	63.52	63.52
*****						
	11- CHECK PRESSURE GOVERNOR FOR PROPER OPERATION. CAUSE: INTERNAL FAILURE.  CORRECTION- REMOVE AND REPLACE GOVERNOR. TEST OK. LABOR	3		3 HOUR	98.00	294.00
PIE-63-1899	GOV SYS,CLASS 1,"CAPTAIN" (951887)	1		1 EACH	1,886.31	1,886.31
PIE-1482861	TRANSDUCER KIT (951887)	1		1 EACH	218.85	218.85
	FREIGHT CHARGES (951887)	1		1 EACH	55.24	55.24
*****						
	12- DISCHARGE VALVES ARE LEAKING.  CAUSE- VALVES ARE NOT REBUILDABLE.  CORRECTION- REMOVE OLD VALVES AND REPLACE WITH NEW ONES. TEST OK. LABOR	4		4 HOUR	98.00	392.00
	Transferred to page 9.....					18,053.47



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	Transferred from page 8.....					18,053.47
	LABOR	4		4 HOUR	98.00	392.00
	VALVE COMPLETE WITH D HANDLE 2 1/2 INCH (951910)	2		2 EACH	224.00	448.00
	VALVE COMPLETE WITH D HANDLE 2 INCH (951910)	2		2 EACH	177.84	355.68
	FREIGHT CHARGES (951910)	1		1 EACH	65.23	65.23
*****						
	13-PUMP DRAIN VALVE LEAKS.					
	CAUSE- VALVE STUCK OPEN.					
	CORRECTION- REMOVE OLD VALVE AND REPLACE WITH A NEW ONE.					
	LABOR	4		4 HOUR	98.00	392.00
WAT-9064-3	*MASTER DRAIN VALVE ASSY. (951908)	1		1 EACH	443.73	443.73
	FREIGHT CHARGES (951908)	1		1 EACH	27.50	27.50
*****						
	14- PRIMER SWITCH STICKS.					
	CAUSE-INTERNAL FAILURE.					
	Transferred to page 10.....					20,177.61

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	Transferred from page 9..... CORRECTION- REMOVE AND REPLACE WITH A NEW PRIMER VALVE ASSEMBLY. TEST OPERATION OK.					20,177.61
	LABOR	3		3 HOUR	98.00	294.00
HAL-546-1420-05	KIT PRIMER VALVE PVG	1		1 EACH	17.14	17.14
	FREIGHT CHARGES	1		1 EACH	15.62	15.62
*****						
	15- ALL PUMP PANEL GUAGES ARE NOT WORKING. CAUSE-OIL FILLED GAUGES ARE LEAKING.  CORRECTION- REMOVE AND REPLACE ALL GUAGES WITH NEW GAUGES.					
	LABOR	3.5		3.5 HOUR	98.00	343.00
PIE-60-9118	*GAUGE,ENG OIL PSI (STOCK)	1		1 EACH	50.65	50.65
PIE-60-9116	GAUGE,VOLTMETER (STOCK)	1		1 EACH	66.03	66.03
PIE-66-1114	*GAUGE,TACH ,VISION (953062)	1		1 EACH	110.30	110.30
	FREIGHT CHARGES (953062)	1		1 EACH	95.10	95.10
	Transferred to page 11.....					21,169.45

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PIE-1050898-0215	FOAM LEVEL GAUGE 4-LIGHT (953057)	1		1 EACH	419.06	419.06
	FREIGHT CHARGES (953062)	1		1 EACH	125.10	125.10
PIE-1050749	PROBE, WATER/FOAM (953231)	1		1 EACH	276.15	276.15
	FREIGHT CHARGES (953231)	1		1 EACH	42.50	42.50
	FREIGHT CHARGES (953057)	1		1 EACH	48.15	48.15
*****						
	16. REAR END SEAL LEAKING					
	CAUSE: SEAL BAD					
	CORRECTION: REMOVE AXELS DRAIN OIL REMOVE SEAL					
	REINSTALL NEW SEAL, FILL WITH GEAR OIL REINSTALL					
	AXELS AND 3 NEW STUDS.					
	LABOR	4		4 HOUR	98.00	392.00
	OIL SEAL (950232)	2		2 EACH	69.97	139.94
	NUT (950232)	2		2 EACH	7.28	14.56
	STUD (950232)	3		3 EACH	26.99	80.97
	Transferred to page 12.....					22,707.88

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	80/90 GEAR OIL	1			1 5 GA P	134.97	
	.....						
	SHOP SUPPLIES	1			1 EACH	125.00	

Amount Subject to Sales Tax: 0.00  
 Amount Exempt from Sales Tax: 22,967.85

Shop Supplies: 0.00  
 Subtotal: 22,967.85  
 Invoice Discount: 0.00  
 Sales Tax: 0.00  
**Total: 22,967.85**

Please Pay This Amount --->