



IN SERVICE TO SERVE YOU

Ten-8 Fire & Safety Equip of GA
1591 Collier Road
Forsyth, GA 31029
Phone No. 1-478-994-3235
Fax No. 1-478-994-6458

Service Estimate

Page 1

No. GQ2597
Status Pending
Order Date 03/18/19
Order Time 12:08:59 PM
Contract No.

COOK COUNTY COMMISSIONERS
1200 S. HUTCHINSON AVE
ADEL, GA 31620
Phone No. :
Email :

Invoice To : COOK COUNTY COMMISSIONERS
PO Number
Equip Id : 72025
Veh. Miles : 0
Veh. Hrs. : 0
Approved :

Vehicle Services

Complaint 1 : WARNING LIGHTS INOP

Service Lines

Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Resource	STONE	PATRICK STONE	6.00	130.00	HOURL	780.00	0.00	780.00
Resource	STONE	SERVICE CALL	2.00	65.00	HOURL	130.00	0.00	130.00
G/L		Shop Supplies	1.00	62.40	EA	62.40	0.00	62.40
Total						972.40	0.00	972.40

Complaint 2 : TURN SINGALS INOP

Service Lines

Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Resource	FRT	FREIGHT CHARGES	1.00	15.00	EACH	15.00	0.00	15.00
Resource	STONE	SERVICE CALL	2.00	65.00	HOURL	130.00	0.00	130.00
Resource	STONE	PATRICK STONE	4.00	130.00	HOURL	520.00	0.00	520.00
G/L		Shop Supplies	1.00	41.60	EA	41.60	0.00	41.60
G/L	30100	TURN SINGAL SWITCH	1.00	125.00	EACH	125.00	0.00	125.00
Total						831.60	0.00	831.60

Complaint 3 : INSTALL NEW KUSSMAUL

Service Lines

Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Item	KUS-52-39-1106	KIT, AUTO CHARGER, AUTO EJECT	1.00	1,062.95	KIT	1062.95	0.00	1,062.95
Resource	FRT	FREIGHT CHARGES	1.00	25.00	EACH	25.00	0.00	25.00
Resource	STONE	SERVICE CALL FEE	1.00	65.00	HOURL	65.00	0.00	65.00
Resource	STONE	PATRICK STONE	5.00	130.00	HOURL	650.00	0.00	650.00
G/L	30100	CABLE 3 WIRE	15.00	6.00	FOOT	90.00	0.00	90.00
G/L	30100	CABLE 4GAGE	20.00	8.00	FOOT	160.00	0.00	160.00
G/L	30500	SHOP SUPPLY FEE	1.00	52.00	EACH	52.00	0.00	52.00
Total						2104.95	0.00	2,104.95



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Complaint 4 : HALGON SCENE LIGHTS INOP

Service Lines

Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Item	AKR-ELSS-XLAC	SCENESTAR 20K LUMEN, 120v HEAD ONLY	2.00	1,096.50	EACH	2193.00	0.00	2,193.00
Resource	FRT	FREIGHT CHARGES	1.00	75.00	EACH	75.00	0.00	75.00
Resource	STONE	SERVICE CALL	2.00	65.00	HOURL	130.00	0.00	130.00
Resource	STONE	PATRICK STONE	2.00	130.00	HOURL	260.00	0.00	260.00
G/L	30500	SHOP SUPPLY FEE	1.00	20.80	EACH	20.80	0.00	20.80
Total						2678.80	0.00	2,678.80

Complaint 5 : LIGHT BAR INOP REPLACE WITH LED

Service Lines

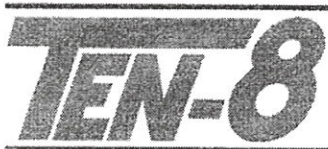
Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Item	WHE-F4R7RRRR	EDGE FREEDOM IV LIGHT BAR	1.00	2,738.40	EACH	2738.40	0.00	2,738.40
Resource	FRT	FREIGHT CHARGES	1.00	85.00	EACH	85.00	0.00	85.00
Resource	LABOR	SERVICE CALL	2.00	65.00	HOURL	130.00	0.00	130.00
Resource	STONE	PATRICK STONE	6.00	130.00	HOURL	780.00	0.00	780.00
G/L	30100	INSTALL KIT	1.00	600.00	EACH	600.00	0.00	600.00
G/L	30500	SHOP SUPPLY FEE	1.00	62.40	EACH	62.40	0.00	62.40
Total						4395.80	0.00	4,395.80

Complaint 6 : CAB LIFT CYLINDERS LEAKING

Service Lines

Type	No.	Description	Qty.	Unit Price	UoM	Amount	Disc. Amt.	Net Amount
Resource	FRT	FREIGHT CHARGES	1.00	45.00	EACH	45.00	0.00	45.00
Resource	STONE	PATRICK STONE	4.00	130.00	HOURL	520.00	0.00	520.00
Resource	STONE	SERVICE CALL	2.00	65.00	HOURL	130.00	0.00	130.00
G/L		Shop Supplies	1.00	41.60	EA	41.60	0.00	41.60
G/L Account	30100	REBUILD ON CAB LIFT CYLINDER	2.00	250.00	EACH	500.00	0.00	500.00
Total						1236.60	0.00	1,236.60

Total Amount	\$	12,220.15
Discount	\$	0.00
Taxes	\$	0.00
Balance Due	\$	12,220.15



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THIS IS AN ESTIMATE, NOT A CONTRACT AND IS VALID FOR 30 CALENDAR DAYS. ESTIMATES ARE PROVIDED ON A BEST ENDEAVORS BASIS ONLY. WORK WILL BE CHARGED BASED UPON THE PRICE OF PARTS PROVIDED BY TEN-8 FIRE EQUIPMENT PLUS LABOR. IF THERE IS ANY UNFORESEEN WORK DIRECTLY RELATED TO THE REPAIRS ON THE ESTIMATE, THE CUSTOMER WILL BE CONTACTED FOR AUTHORIZATION TO COMPLETE THE ADDITIONAL WORK. IF THE ADDITIONAL WORK IS DECLINED THE CUSTOMER IS STILL LIABLE FOR ANY WORK COMPLETED. BY SIGNING BELOW YOU AUTHORIZE TEN-8 EQUIPMENT TO PERFORM THE REPAIRS DETAILED IN THE ESTIMATE ABOVE.

Confirm Info : _____ Signature : _____

Date : _____

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Fire and Safety
Equipment of
GA

Service Repair Ticket

Date: 2/4/2019

IN SERVICE TO SERVICE FOR:
1591 Collier Road
Fayette, GA 31029
PHONE: 1-478-944-2235
FAX: 1-478-944-4458
www.ten8.com

Customer Name: Cook County (Cecil)

CP / W / I Customer Pay

Tech. Ticket # 2982

Customer Contact: Jody Meeler

PO#:

Service Ticket # GSV13884

Contact Phone #: 229-560-0083

Travel Hours:

Travel Mileage:

Technician Stone

Job # or VIN 72025

Veh. Make: HME

Veh. Model: Eng 10

Veh. Yr: 1993

Mileage: 3350

Eng. Hrs 10547

Repair Operation #1 Description of Work

Pump service: Drained and changed t-case oil. Lubricated valve linkages and hose threads. Greased driveline. Performed dry vacuum test - ok. Dropped 2" in 5 min. Customer (Jody Meeler) installed new 25 amp breaker for light bar.

Parts and Material Used

Repair Operation #2 Description of Work
Perform NFPA pump test: Passed pump test.

Qty.	Part #	Part Description
14	quarts	ATF
1	pie 64-2299-025	25 amp breaker

Repair Operation #3 Description of Work

Repair Operation #4 Description of Work

Repair Operation #5 Description of Work

You are entitled to a price estimate for the repairs you have authorized. The repair may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
3. I do not want an estimate. _____

Teardown estimate - I understand that my vehicle will be reassembled within _____ days of the date shown if I choose not to authorize the service recommended.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere, for the purpose of testing and / or inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND OUR CONTROL.