

City of Crossville

PURCHASE ORDER # 82038

5/04/2018

SHIP TO:

City of Crossville
392 North Main Street
Crossville TN 38555-4275

ISSUED TO:

VEND #: 01-3496 REQ #82038
Atlantic Emergency Solutio

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	Repairs PR#11895 More repairs after further inspection for Ladder 1. Mr Wood told him to do another requisition.	110-42200-261 Vehicle Maintenance	0.00	2,446.47
				2,446.47

ORDERED BY : Mike

APPROVAL LEVEL: 1) Minimum-OvBg

4) _____

Purchase Requisition

(for purchases over \$500.00)

11895

City of Crossville

392 N. Main Street

Crossville, TN 38555

(931) 456-5675 ~ (931) 707-5569

Dept. Fire

Date: 5-4-18

Date Needed: _____

Suggested Vendor(s):

82038

ATLANTIC Emergency Solutions

ACCOUNT DISTRIBUTION

Available Funds

\$ _____
\$ _____
\$ _____

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			Repairs needed after		
			Further inspection of		
			Ladder One		
			SEE attached estimate		
					446.67

DELIVERY INSTRUCTIONS: _____

Requisitioner Signature D

Department Head Signature D

Finance Director

CITY MANAGER

WHITE & CANARY



ESTIMATE

845 Third Street Vinton, VA 24179
 Phone 866-752-3290 / Fax 540-343-8077

Attention: Mike Turner

Customer: Crossville Fire & Rescue Date: 5/3/2018
 Model: KME Aerial

Job Number: Job Description: UL Discrepancies

Line	Description of Repairs	Mech.	Labor Hr.	Other	Parts	Sublet
1	Replace pressure hose at hydraulic pump -- #12 387TC hose assembly		3.0		\$299.40	
2	Replace cab lift hose -- #4 387TC hose assembly		1.0		\$52.84	
3	Replace leaking exhaust at frame rail area -- 24" of flex pipe -- 2 x exhaust clamps @ \$16.58 each -- 2 rolls of exhaust wrap @ \$98.58 each		3.5		\$42.67 \$33.16 \$197.16	
4	Repair cracks in torque box, right and left sides		8.0			
>>>	Per the 1991 edition of NFPA 1904, Section 4-6.7, which covers the breathing air systems, breathing air needs to be provided and the system should be tested. At this time, we will need to discuss your options to repair or remove with Shannon Carter. Per UL, if it's on the truck, it must be operational.					
>>>	Outrigger extend cylinders are wet at tubing connections on the cylinder. Will need to keep an eye on or can be quoted and repaired, if requested.					
Line Totals		\$0.00	15.5	0.0	\$625.23	\$0.00

Atlantic Emergency Solutions		Net Items	\$625.23	\$625.23
Roanoke Regional Service Center		Travel 0 Hrs @	\$104.00	\$0.00
Estimate is for listed repairs only. Any unquoted or hidden damages will be charged to the customer.		Labor 15.5 Hrs @	\$104.00	\$1,612.00
Appr. _____ Work Order #: _____		Shop Fee /Hardware		\$193.44
ALL ESTIMATES ARE GOOD FOR 30 DAYS		Freight		\$15.80
			TOTAL	\$2,446.47



ESTIMATE

845 Third Street Vinton, VA 24179
 Phone 866-752-3290 / Fax 540-343-8077

Attention: Mike Turner

Customer: Crossville Fire & Rescue

Date: 5/3/2018

Model: KME Aerial

Job Number: Job Description: UL Discrepancies

Line	Description of Repairs	Mech.	Labor Hr.	Other	Parts	Sublet
1	Replace pressure hose at hydraulic pump -- #12 387TC hose assembly		3.0		\$299.40	
2	Replace cab lift hose -- #4 387TC hose assembly		1.0		\$52.84	
3	Replace leaking exhaust at frame rail area -- 24" of flex pipe -- 2 x exhaust clamps @ \$16.58 each -- 2 rolls of exhaust wrap @ \$98.58 each		3.5		\$42.67 \$33.16 \$197.16	
4	Repair cracks in torque box, right and left sides		8.0			
>>>	Per the 1991 edition of NFPA 1904, Section 4-6.7, which covers the breathing air systems, breathing air needs to be provided and the system should be tested. At this time, we will need to discuss your options to repair or remove with Shannon Carter. Per UL, if it's on the truck, it must be operational.					
>>>	Outrigger extend cylinders are wet at tubing connections on the cylinder. Will need to keep an eye on or can be quoted and repaired, if requested.					

Line	\$0.00
Atlantic Emergency Solutions	\$625.23
Roanoke Regional Service Center	\$0.00
Estimate is for listed repairs only. Any unquoted or hidden damages will be charged to the customer.	\$1,612.00
Appr. Work Order #	\$193.44
ALL ESTIMATES ARE GOOD FOR 30 DAYS	\$15.80
	\$2,446.47

CUSTOMER #: 30965

12827ROS



INVOICE

Roanoke Regional Service & Body Center

845 3rd Street · Vinton, VA 24179

(540) 343-3323 · (866) 752-3290

www.atlanticemergency.com

CROSSVILLE FIRE AND RESCUE
C/O ACCOUNTS PAYABLE
CROSSVILLE, TN 38555

PAGE 1

HOME: CONT: 931-456-5675

BUS: 931-456-5675 CELL:

SERVICE ADVISOR: 832 SHANNON CARTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE NO.	MILEAGE IN / OUT	TAG	
	94	KME LADDER	1K9AF4280RN058971		27669/27669	GS0190	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01MAR94 DD		01MAR1995	17:00 14JUN18	SEE BELOW	0.00	CHG	14JUN18
R.O. OPENED		READY	OPTIONS:				
11:08 14JUN18		16:06 14JUN18					

LINE	OPCODE	TECH	TYPE	HOURS	NET	TOTAL
------	--------	------	------	-------	-----	-------

A OUTRIGGER EXTEND CYLINDERS ARE LEAKING

100 GENERAL MAINTENANCE

683 CP 1.38
872 CP 10.62

12.00

1248.00 1248.00

40 OIL, HYDRAULIC, H46, QT

166.80

1 SEAL KIT, SCHROEDER, DF30 SERIES A

16.58

1 FILTER, ELEMENT, SCHROEDER

22.56

SUBL REPAIR OF LEAKING CYLINDERS

CP

679.92 679.92

PARTS: 205.94 LABOR: 1248.00 OTHER: 679.92 TOTAL LINE A: 2133.86

B** ALTERNATOR BELT BROKEN

100 GENERAL MAINTENANCE

835 CP 4.70

488.80 488.80

2 BELT, GATES V, FLEETRANNER

59.10

2 OIL, 15W40, CK-4, CJ-4, QT

10.50

PARTS: 69.60 LABOR: 488.80 OTHER: 0.00 TOTAL LINE B: 558.40

C** OUTRIGGER FLASHERS NOT WORKING

100 GENERAL MAINTENANCE

872 CP 3.30

343.20 343.20

1 FLASHER

35.70

1 FREIGHT-RO

15.25

PARTS: 50.95 LABOR: 343.20 OTHER: 0.00 TOTAL LINE C: 394.15

D** FAST IDLE SWITCH AT REAR NOT WORKING

100 GENERAL MAINTENANCE

872 CP 0.90

60.00 93.60

1 PUSH BUTTON

18.68

PARTS: 18.68 LABOR: 93.60 OTHER: 0.00 TOTAL LINE D: 112.28

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

117.23

** PO NO.: MIKE TURNER **

Disclaimer of Warranties

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. All goods returned must be accompanied by this invoice. No Returns on Non Stock Parts/Equip.

- L
- P
- G
- SI
- M
- TC
- LE
- SA

TOTALS

Repairs properly completed and checked by:

OK TO PAY

THIS AMOUNT

Authorized Signature

DATE

2
6/28/18

CUSTOMER #: 30965

12827ROS



CROSSVILLE FIRE AND RESCUE
C/O ACCOUNTS PAYABLE
CROSSVILLE, TN 38555

INVOICE

Roanoke Regional Service & Body Center
845 3rd Street · Vinton, VA 24179
(540) 343-3323 · (866) 752-3290
www.atlanticemergency.com

HOME: CONT: 931-456-5675
BUS: 931-456-5675 CELL:

PAGE 2

SERVICE ADVISOR: 832 SHANNON CARTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE NO.	MILEAGE IN / OUT	TAG	
	94	KME LADDER	1K9AF4280RN058971		27669/27669	GSO190	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01MAR94 DD		01MAR1995	17:00 14JUN18	SEE BELOW	0.00	CHG	14JUN18
R.O. OPENED	READY	OPTIONS:					
11:08 14JUN18	16:06 14JUN18						

LINE	OPCODE	TECH	TYPE	HOURS	NET	TOTAL

REMIT PAYMENT TO:
12351 RANDOLPH RIDGE LN
MANASSAS, VA 20109

Disclaimer of Warranties

The factory warranty constitutes all of the warranties with respect to item/items. The seller hereby expressly disclaims all warranties, implied, including any implied warranty of merchantability or fitness for purpose. Seller neither assumes nor authorizes any other person to assume liability in connection with the sale of this item/items. All goods are accompanied by this invoice. No Returns on Non Stock Parts/Equip.

Repairs properly completed and checked by:

Authorized Signature

	TOTALS
L/	2173.60
PA	345.17
GA	0.00
SL	679.92
MR	117.23
TO	3315.92
LES	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	3315.92

CUSTOMER

CUSTOMER #: 30965

12697ROS



INVOICE

Roanoke Regional Service & Body Center

845 3rd Street · Vinton, VA 24179

(540) 343-3323 · (866) 752-3290

www.atlanticemergency.com

CROSSVILLE FIRE AND RESCUE
C/O ACCOUNTS PAYABLE
CROSSVILLE, TN 38555

PAGE 1

HOME: CONT: 931-456-5675
BUS: 931-456-5675 CELL:

SERVICE ADVISOR: 832 SHANNON CARTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE NO.	MILEAGE IN / OUT	TAG	
	94	KME LADDER	1K9AF4280RN058971		27669/27669	GSO190	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01MAR94 DD		01MAR1995	17:00 29JUN18	SEE BELOW	0.00	CHG	15JUN18
R.O. OPENED	READY	OPTIONS:					
11:02 26APR18	14:34 15JUN18						

LINE	OPCODE	TECH	TYPE	HOURS	NET	TOTAL
------	--------	------	------	-------	-----	-------

A Moved to: 12697ROSC Line: A
 9999 Moved to: 12697ROSC Line: A
 277ISPLT 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C) 0.00

B Moved to: 12697ROSC Line: B
 9999 Moved to: 12697ROSC Line: B
 277ISPLT 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: (N/C) 0.00

C Moved to: 12697ROSC Line: C
 9999 Moved to: 12697ROSC Line: C
 277ISPLT 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: (N/C) 0.00

D Moved to: 12697ROSC Line: D
 9999 Moved to: 12697ROSC Line: D
 277ISPLT 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: (N/C) 0.00

E Moved to: 12697ROSC Line: E
 9999 Moved to: 12697ROSC Line: E
 277ISPLT 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: (N/C) 0.00

F** CHECK HYDRAULIC LEAK AT REAR OF TRUCK
 100 GENERAL MAINTENANCE (PAY
 835 CP 0.83
 683 CP 0.27
 872 CP 2.10
 3.20
 SUBL MOVED TO - 12827ROS PO#ROS7323 32.80
 CP

PARTS: 0.00 LABOR: 332.80 OTHER: 0.01
TOTAL LINE 32.81

Disclaimer of Warranties

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume liability in connection with the sale of this item/items. All goods returned accompanied by this invoice. No Returns on Non Stock Parts/Equip.

Repairs properly completed and checked by:

Authorized Signature

TOTAL LINE	32.81
DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL, OIL, LUBE	
SALES TAX AMOUNT	
SALES TAX	
SALES TAX AMOUNT	

CUSTOMER #: 30965

12697ROS



INVOICE

Roanoke Regional Service & Body Center
845 3rd Street · Vinton, VA 24179
(540) 343-3323 · (866) 752-3290
www.atlanticemergency.com

CROSSVILLE FIRE AND RESCUE
C/O ACCOUNTS PAYABLE
CROSSVILLE, TN 38555
HOME: CONT:931-456-5675
BUS: 931-456-5675 CELL:

PAGE 2

SERVICE ADVISOR: 832 SHANNON CARTER

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE NO., MILEAGE IN/OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for KME LADDER and service dates.

Summary table with columns: LINE, OPCODE, TECH, TYPE, HOURS, NET, TOTAL.

27669 PRESSURE WASHED THE TORQUE BOX AND OUTRIGGERS TO FIND SOURCE OF HYDRAULIC LEAK; CHECKED HOSES, LEAK APPEARS TO BE IN OUTRIGGER HOUSING; DISABLE OUTRIGGERS TO PRESSURE TEST WHILE EXTENDED TO LOOK INTO HOUSING; FOUND HYDRAULIC LEAKS WERE ROD END SEALS OF OUTRIGGER EXTEND CYLINDERS WHEN RETRACTING; PRESSURE WASHED TORQUE BOX AREA AND OUTRIGGERS. QUOTED CYLINDER REPAIR.

H** RECALIBRATE FLOW-MINDER ON TURNTABLE
100 GENERAL MAINTENANCE
835 CP 4.00
PARTS: 0.00 LABOR: 416.00 OTHER: 0.00 TOTAL LINE H: 416.00
27669 CALLED HALE GOT INSTRUCTIONS ON HOW TO RE-CALIBRATE FLOW METER; SET UP TRUCK ON TEST PIT; CALIBRATE FLOW METER TO WITHIN NFPA SPECS;

I** REPLACE DAMAGED HYDRAULIC HOSES PER UL LIST
100 GENERAL MAINTENANCE
683 CP 0.66
872 CP 5.54
6.20
1 HOSE ASSEMBLY
1 HOSE ASSEMBLY
1 387 HOSE ASSEMBLY -6 FJIC
PARTS: 384.17 LABOR: 644.80 OTHER:
27669 REMOVED DAMAGED HOSES; HAVE NEW HOSES
PRESSURE HOSE FROM HYDRAULIC PUMP TO REAR CAB LIFT PUMP TO CAB LOCK.

J** REPAIR TORQUE BOX WELD DEFECTS PER UL LIST
100 GENERAL MAINTENANCE
752 CP 5.30
872 CP 2.70
8.00
PARTS: 0.00 LABOR: 832.00 OTHER:

Disclaimer of Warranties

The factory warranty constitutes all of the warranties with respect to this item/items. The seller hereby expressly disclaims all warranties, implied, including any implied warranty of merchantability or fitness for purpose. Seller neither assumes nor authorizes any other person to assume liability in connection with the sale of this item/items. This invoice is accompanied by this invoice. No Returns on Non Stock Parts.

Repairs properly completed and

Authorized Signature

CUSTOMER #: 30965

12697ROS



INVOICE

Roanoke Regional Service & Body Center

845 3rd Street · Vinton, VA 24179

(540) 343-3323 · (866) 752-3290

www.atlanticemergency.com

CROSSVILLE FIRE AND RESCUE

C/O ACCOUNTS PAYABLE

CROSSVILLE, TN 38555

HOME: CONT:931-456-5675

BUS: 931-456-5675 CELL:

SERVICE ADVISOR: 832 SHANNON CARTER

PAGE 3

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE NO.	MILEAGE IN / OUT	TAG
	94	KME LADDER	1K9AF4280RN058971		27669/27669	GSO190

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01MAR94 DD		01MAR1995	17:00 29JUN18	SEE BELOW	0.00	CHG	15JUN18

R.O. OPENED	READY	OPTIONS:
11:02 26APR18	14:34 15JUN18	

LINE	OPCODE	TECH	TYPE	HOURS	NET	TOTAL
------	--------	------	------	-------	-----	-------

27669 REMOVED HYDRAULIC OIL FILTERS ETC. TO PREPARE FOR WELDING TORQUE BOX; PREP AND WELD MARKED AREAS; INSTALLED NEW HYDRAULIC OIL FILTERS.

K** VERIFY BREATHING AIR SYSTEM PER UL LIST

100 GENERAL MAINTENANCE

872 CP 4.50 468.00 468.00

PARTS: 0.00 LABOR: 468.00 OTHER: 0.00 TOTAL LINE K: 468.00

27669 APPLIED SHOP AIR TO BREATHING AIR SYSTEM AND CHECKED FOR LEAKS AND FOUND NONE; UL WILL NOT ALLOW THIS TO CHECK FOR LEAKS; CAN NOT GET BOTTLES FILLED DUE TO DATE CODE ON TANK; REMOVED BOTTLE, DISPLAY, REGULATOR, AND FITTINGS AT TIP. SYSTEM DELETED THEREFORE DOES NOT NEED TESTING.

L** UL REINSPECTION

100 GENERAL MAINTENANCE

870 CP 1.42

872 CP 3.58 520.00 520.00

SUBL UL REINSPECTION

CP 298.00 298.00

PARTS: 0.00 LABOR: 520.00 OTHER: 298.00 TOTAL LINE L: 818.00

27669 ASSISTED WITH UL RE INSPECTION OF REPAIRED ITEMS AND CERTIFIED VEHICLE.

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO

A Moved to: 12697ROSC Line: A

B Moved to: 12697ROSC Line: B

C Moved to: 12697ROSC Line: C

D Moved to: 12697ROSC Line: D

E Moved to: 12697ROSC Line: E

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 1.36

** PO NO.: MIKE TURNER **

Disclaimer of Warranties

The factory warranty constitutes all of the warranties with respect to the item/items. The seller hereby expressly disclaims all warranties either implied, including any implied warranty of merchantability or fitness for purpose. Seller neither assumes nor authorizes any other person to assume liability in connection with the sale of this item/items. All goods repaired accompanied by this invoice. No Returns on Non-Safety Items.

Repairs properly completed

Authorized Sign

CUSTOMER #: 30965

12697ROS



CROSSVILLE FIRE AND RESCUE
C/O ACCOUNTS PAYABLE
CROSSVILLE, TN 38555

INVOICE

Roanoke Regional Service & Body Center

845 3rd Street · Vinton, VA 24179

(540) 343-3323 · (866) 752-3290

www.atlanticemergency.com

HOME: CONT: 931-456-5675
BUS: 931-456-5675 CELL:

PAGE 4

SERVICE ADVISOR: 832 SHANNON CARTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE NO.	MILEAGE IN / OUT	TAG
	94	KME LADDER	1K9AF4280RN058971		27669/27669	GSO190

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01MAR94 DD		01MAR1995	17:00 29JUN18	SEE BELOW	0.00	CHG	15JUN18

R.O. OPENED	READY	OPTIONS:
11:02 26APR18	14:34 15JUN18	

LINE	OPCODE	TECH	TYPE	HOURS	NET	TOTAL
------	--------	------	------	-------	-----	-------

REMIT PAYMENT TO:
12351 RANDOLPH RIDGE LN
MANASSAS, VA 20109

Disclaimer of Warranties

The factory warranty constitutes all of the warranties with respect to the item/items. The seller hereby expressly disclaims all warranties either implied, including any implied warranty of merchantability or fitness for purpose. Seller neither assumes nor authorizes any other person to assume liability in connection with the sale of this item/items. All goods returned accompanied by this invoice. No Returns on Non Stock Parts/Equip.

Repairs properly completed and checked by:

Authorized Signature

TOTALS
213.60
384.17
0.00
298.01
221.36
117.14
0.00
0.00
117.14

CUSTOMER CC

P U R C H A S E O R D E R

City of Crossville

PURCHASE ORDER # 81733

4/17/2018

SHIP TO:

City of Crossville
392 North Main Street
Crossville TN 38555-4275

ISSUED TO:

VEND #: 01-3496 REQ #81733
Atlantic Emergency Solutio

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	Testing Ladder, Ladder S FR#12348 Sole Source	110-42200-261	Vehicle Maintenance	0.00	4,508.20

*** TOTAL *** 4,508.20

ORDERED BY : Chris

APPROVAL LEVEL: 1) Minimum-OvBg 2) _____ 3) _____

4) _____ 5) _____ 6) _____

Purchase Requisition

(for purchases over \$500.00)

City of Crossville

392 N. Main Street

Crossville, TN 38555

(931) 456-5675 ~ (931) 707-5569

12348

81733

Dept. FIRE

Date: 4-11-18

Date Needed: —

Suggested Vendor(s):

Atlantic Emergency Solutions

ACCOUNT DISTRIBUTION

Available Funds

\$ _____

\$ _____

\$ _____

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	6	hrs	UL Testing Ladder /		1567 ⁰⁰
2	10	hrs	Ladder Service w/ filters	125	
3	4	hrs	Repair heel pin	250	
4	3.5	hrs	Trouble shoot wiring issue		
				estimate	4508. ²⁰
			Sole Source		

DELIVERY INSTRUCTIONS: _____

CS
Requisitioner Signature

Date: 4-12-18

CS
Department Head Signature

Date: 4-12-18

Fred Houston
Finance Director

Date: 4-17-18

Mug Wood
CITY MANAGER

Date: 4/17/18

WHITE & CANARY: Finance Department ~ PINK: Requisitioning Department

ATLANOIC

EMERGENCY SOLUTIONS
ESTIMATE

845 Third Street Vinton, VA 24179

Attention: Mike Turner

Customer: Crossville TN

Date: 4-11-18

Model: 3-75 AC

Job Number: GSO1902

Estimate Prepared By: SHANNON CARTER

S/P	Description of Repairs	Mech.	Labor Hr.	Other	Parts	Sublet
1	UL aerial test with NDT		6.0			\$1,567.00
1	3-75 aerial service after testing include hydraulic filters (cost may vary depending on actual filters used)		10.0		\$125.00 \$250.00	
	repair broken heal pin retainer studs, check heal pin for damage **		4.0			
	t-shoot monitor wiring issue**		3.5			
**additional repairs costs may be necessary and will be noted at time of diagnostics.						
Line Totals		0.0	23.5	0.0	\$375.00	\$1,567.00
Roanoke Regional Service Center				Net Items	\$1,942.00	\$1,942.00
Atlantic Emergency Solutions				Travel	0 Hrs @ \$75.00	\$0.00
<i>Estimate is for listed repairs only. Any unquoted or hidden damages will be charged to the customer.</i>				Labor	23.5 Hrs @ \$104.00	\$2,444.00
Appr. _____ Work Order #: _____				Shop Fee /Hardware		\$122.20
ALL ESTIMATES ARE GOOD FOR 30 DAYS				Freight		\$0.00
					TOTAL	\$4,508.20

CUSTOMER #: 30965

12697ROSC



INVOICE

Roanoke Regional Service & Body Center

CROSSVILLE FIRE AND RESCUE
C/O ACCOUNTS PAYABLE
CROSSVILLE, TN 38555

845 3rd Street · Vinton, VA 24179

PAGE 1

(540) 343-3323 · (866) 752-3290

HOME: CONT: 931-456-5675

www.atlanticemergency.com

BUS: 931-456-5675 CELL:

SERVICE ADVISOR: 832 SHANNON CARTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE NO.	MILEAGE IN / OUT	TAG	
	94	KME LADDER	1K9AF4280RN058971		27669/27669	GSO190	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01MAR94 DD		01MAR1995	17:00 31MAY18	SEE BELOW	0.00	CHG	25MAY18
R.O. OPENED	READY	OPTIONS:					

11:02 26APR18 15:23 25MAY18

LINE	OPCODE	TECH	TYPE	HOURS	NET	TOTAL
------	--------	------	------	-------	-----	-------

A CHECK AND REPAIR HEAL PIN RETAINER BOLTS

100 GENERAL MAINTENANCE

752 CP 1.70

835 CP 2.30

4.00

416.00 416.00

PARTS: 0.00 LABOR: 416.00 OTHER: 0.00 TOTAL LINE A: 416.00

27669 FIT AND WELD IN NEW STUDS FOR HEAL PIN RETAINER. TOUCH UP PAINT.

B CHECK MONITOR WIRING

100 GENERAL MAINTENANCE

832 CP 0.50

52.00 52.00

PARTS: 0.00 LABOR: 52.00 OTHER: 0.00 TOTAL LINE B: 52.00

27669 CHECKED MONITOR WIRING FOR PROPER OPERATION.

C CHECK FAST IDLE WIRING

100 GENERAL MAINTENANCE

832 CP 0.50

52.00 52.00

PARTS: 0.00 LABOR: 52.00 OTHER: 0.00 TOTAL LINE C: 52.00

27669 CHECKED FAST IDLE WIRING FOR PROPER OPERATION.

D ANNUAL UL AERIAL TEST

100 GENERAL MAINTENANCE

835 CP 6.00

624.00 624.00

SUBL UL AERIAL INSPECTION

CP

1567.00 1567.00

PARTS: 0.00 LABOR: 624.00 OTHER: 1567.00 TOTAL LINE D: 2191.00

27669 COMPLETED ANNUAL UL AERIAL INSPECTION.

E AERIAL SERVICE AFTER TESTING

100 GENERAL MAINTENANCE

835 CP 10.00

1040.00 1040.00

1 TUBE, GREASE

5.53

1 HYDRAULIC FILTER

20.67

Disclaimer of Warranties

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. All goods returned must be accompanied by this invoice. No Returns on Non Stock Parts/Equip.

Repairs properly completed and checked by:

Authorized Signature

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
OK TO PAY THIS AMOUNT	

DATE

Signature and date: 6/28/18

CUSTOMER #: 30965

12697ROSC



INVOICE

Roanoke Regional Service & Body Center

845 3rd Street · Vinton, VA 24179

(540) 343-3323 · (866) 752-3290

www.atlanticemergency.com

CROSSVILLE FIRE AND RESCUE
C/O ACCOUNTS PAYABLE
CROSSVILLE, TN 38555

PAGE 2

HOME: CONT: 931-456-5675

BUS: 931-456-5675 CELL:

SERVICE ADVISOR: 832 SHANNON CARTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE NO.	MILEAGE IN / OUT	TAG	
	94	KME LADDER	1K9AF4280RN058971		27669/27669	GS0190	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01MAR94 DD		01MAR1995	17:00 31MAY18	SEE BELOW	0.00	CHG	25MAY18
R.O. OPENED	READY	OPTIONS:					
11:02 26APR18	15:23 25MAY18						

LINE	OPCODE	TECH	TYPE	HOURS	NET	TOTAL	
PARTS:	26.20	LABOR:	1040.00	OTHER:	0.00	TOTAL LINE E:	1066.20

27669

CLEANED AND SERVICED AERIAL PER NFPA GUIDELINES.
CHANGED HYDRAULIC FILTERS.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 250.00

** PO NO.: MIKE TURNER **

REMIT PAYMENT TO:
12351 RANDOLPH RIDGE LN
MANASSAS, VA 20109

Disclaimer of Warranties

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. All goods returned must be accompanied by this invoice. No Returns on Non Stock Parts/Equip.

Repairs properly completed and checked by:

DESCRIPTION	TOTALS
LABOR AMOUNT	2184.00
PARTS AMOUNT	26.20
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	1567.00
MISC. CHARGES	250.00
TOTAL CHARGES	4027.20
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	4027.20

Authorized Signature