

Jack Doheny Supplies Ohio, Inc  
PO BOX 5600  
NORTHVILLE MI 48167  
Phone 800-447-2347  
Fax 1800-822-8671

Customer  
COLU02

W O R K O R D E R  
\*\* QUOTE \*\*

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5/24/04

14:11

Sold To  
CITY OF COLUMBUS-FLEET (ELGIN)  
FLEET MANAGEMENT DIVISION  
423 SHORT STREET  
COLUMBUS OH 43215 9024

Ship To  
CITY OF COLUMBUS-FLEET (ELGIN)  
FLEET MANAGEMENT DIVISION  
423 SHORT STREET  
COLUMBUS OH 43215 9024

614/645-8214

614/645-8214

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
11		EL	1055302	889950	000000703	2,980	JB	ACCIDENT QUOTE	

Order	Ship	B/O	Description	Each	Amount
				Ordered	5/20/04

MILES 6 HOURS 4

THIS QUOTATION IS FOR REPAIRS TO THE CITY OF COLUMBUS OWNED PELICAN STREET SWEEPER THAT WAS ROLLED OVER.

REPAIRS TO BE COMPLETED:

THE UPPER CAB ASSEMBLY WILL BE REMOVED AND REPLACED. THIS INCLUDES ALL NEW GLASS AND TWO SIDE DOOR ASSEMBLIES.

THE AIR CONDITIONING SYSTEM WILL BE REMOVED FROM THE OLD CAB ASSEMBLY AND INSTALLED ON THE NEW CAB ASSEMBLY.

THE A/C SYSTEM WILL THEN BE TESTED.

ALL INTERIOR COMPONENTS WILL BE TRANSFERRED TO THE NEW CAB 6,800 ASSEMBLY FROM THE OLD ASSEMBLY.

THE LEFT HAND GUTTER BROOM WILL BE REPLACED.

THE MAIN BROOM ARM ASSEMBLY ON THE UNIT WILL BE REMOVED AND REPLACED.

THE LOWER SECTION WILL BE EVALUATED.

THE LEFT HAND FENDER ASSEMBLY WILL BE REPLACED. THIS ALSO INCLUDES THE REMOVAL AND REPLACEMENT OF THE BRAKE AND TAIL LIGHT ASSEMBLIES ON THE FENDER.

THE MIRROR MOUNTING BRACKET AND WEST COAST MIRRORS WILL

CONTINUED

Jack Doheny Supplies Ohio, Inc  
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 Phone 800-447-2347  
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W O R K O R D E R  
 \*\* QUOTE \*\*

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5/24/04

14.11

Sold To  
 CITY OF COLUMBUS-FLEET (ELGIN)  
 FLEET MANAGEMENT DIVISION  
 423 SHORT STREET  
 COLUMBUS OH 43216 9024

Ship To  
 CITY OF COLUMBUS-FLEET (ELGIN)  
 FLEET MANAGEMENT DIVISION  
 423 SHORT STREET  
 COLUMBUS OH 43216 9024

614/645-6214

614/645-6214

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
11		EL	1055302	38995D	000000703	2,980	JB	ACCIDENT QUOTE	

Ordr	Ship	S/O	Description	Each	Amount
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BE REPLACED.  
 THE LOWER DIRT SHOE ASSEMBLIES WILL NEED TO BE REMOVED AND  
 REPLACED. THIS INCLUDES REMOVAL OF THE RIGHT HAND TOW BAR  
 PIVOT AND BRACKET ASSEMBLY.  
 THE LEFT HAND GUTTER BROOM SPRAY NOZZLE ASSEMBLY WILL  
 ALSO BE REPLACED.  
 THEN UNIT WILL THEN BE TESTED FOR PROPER OPERATON.

TOTAL PARTS	29,205.03	29,205.03
LABOR		13,962.00
SHOP SUPPLIES		1,396.20
TAX EXEMPT		N/C

OPTIONAL REPAINTING OF DAMAGED AREA WILL BE AN ADDITIONAL  
\$1900.00

SEGMENT TOTAL  44,563.23

THANK YOU FOR YOUR BUSINESS!

Total	44,563.23
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Authorized Signature	Date	Pulled By	Checked By
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