



OCALA FREIGHTLINER
 3950 W. HIGHWAY 326
 OCALA, FL 34482
 P: (877) 840-0070
 F: (352) 840-9902
 FL Registration MV-34968



BILL TO
 CITY OF OCALA - 13380
 1805 NE 30TH AVE #200
 OCALA FL 34470
 P:
 F: (352) 351-6766
 arothchild@ocalafl.gov

REF:

DELIVER TO
 CITY OF OCALA - 13380
 2100 N.E. 30TH AV
 FLEET MAINTENANCE
 OCALA FL 34470
 P: (352) 351-6766
 F: (352) 351-6766

SERVICE ESTIMATE: E102006951

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO			
1/22/2026 1:35:09PM		SRET	JMILLER	NET10T				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2016	EMERGENCY ONE	FIRETRUCK	4ENLABA89G1009990	1-05-194	0			0

Estimate Operations

JOB #1 01E ENGINE COMPLAINT

COMPLAINT ENGINE COMPLAINT **
 ESTIMATE

REPLACE ENGINE WITH REMAN, SWAP OVER ALL ASSOCIATED PARTS

REPLACE TRANSMISSION

EXISTING ENGINE ESN 75048541

EXISTING TRANS S/N 6610444355

CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	102C/145558	SEAL,O RING	10.00	10.00
1	102C/2864886	GASKET,COVER PLATE	15.37	15.37
1	102C/2870059	HOSE,MOLDED	49.23	49.23
1	102C/2883210	TUBE,CPR WATER INLET	112.83	112.83
1	102C/2884778	TUBE,CPR WATER OUTLET	118.84	118.84
1	102C/2884782	HOSE,MOLDED	126.15	126.15
1	102C/2888049	DAMPER,VISCOUS VIBRATION	819.10	819.10
1	102C/2892025	TUBE,LUB OIL DRAIN	48.15	48.15
1	102C/3033247	SEAL,O RING	12.71	12.71
1	102C/3104119	GASKET,COVER PLATE	15.94	15.94
4	102C/3627695	SEAL,O RING	6.88	27.52
2	102C/3678606	SEAL,O RING	4.66	9.32
4	102C/3678786	SEAL,O RING	3.70	14.80
2	102C/3678846	SEAL,O RING	12.56	25.12
2	102C/3684284	WASHER,SEALING	7.26	14.52
1	102C/3687930RX	SENSOR,NITROGEN OXIDE	589.07	589.07
1	102C/3687930RX-CORE	(4326872D) SENSOR,NITROGEN OXI	235.66	235.66
-1	102C/3687930RX-CORE	(4326872D) SENSOR,NITROGEN OXI	235.66	-235.66



Estimate Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
10	102C/3896790	SCREW,FRACTURE RESISTANT	12.32	123.20
1	102C/3903210	NUT,HEXAGON FLANGE	3.34	3.34
1	102C/3966716	SEAL,O RING	2.08	2.08
2	102C/4318983	STUD,DOUBLE END PLAIN	7.79	15.58
1	102C/4960180	SEAL,CORROSION RESISTOR	12.84	12.84
1	102C/4965731	SEAL,O RING	2.54	2.54
1	102C/4975069	GASKET,OIL PAN	249.15	249.15
1	102C/5440813	GASKET,ACC DRIVE SUPPORT	16.96	16.96
1	102C/5473007RX	KIT,AIR COMPRESSOR	1,904.69	1,904.69
1	102C/5473007RX-CORE	(3103411D) KIT,AIR COMPRESSOR	415.88	415.88
-1	102C/5473007RX-CORE	(3103411D) KIT,AIR COMPRESSOR	415.88	-415.88
1	102D/FG CV50626	CRANKCASE VENTILATION FILTER	122.68	122.68
1	102D/FG WF2126	WATER FILTER	88.99	88.99
9	102D/MBL 122062	AUTO TRANS FLUID-MOBIL DELVAC	36.23	326.07
48	102Q/MBL 105420	OIL,M-DE; 1300 10W30 BULK	4.10	196.80
12	102Q/OW1 23519396	DDC PWRCOOL,ELC OAT 50/50 1G	10.33	123.96
1	102X/ISX12	ISX12 HD ENG	62,995.45	62,995.45
1	102X/VMN UNT4000EVSP	ALLISON 4000 PER SERIAL NUMBER	8,975.00	8,975.00
1	102X/VMN UNT4000EVSP-CORE	ALLISON 4000 CORE	5,265.00	5,265.00
-1	102X/VMN UNT4000EVSP-CORE	ALLISON 4000 CORE	5,265.00	-5,265.00
	C	ENG LEAD TIME: 100-130 DAYS OUT (NEED TO VERIFY		
	C	ENGINE WARRANTY: FIRE TRUCK APPLICATIONS 5YR		
	C	TRANS EXTENDED WARRANTY: NO FAULT NO EXTRA		
	C	TRANS LEAD TIME: 2-3 DAYS (NEEDS TO BE VERIFIED		
	C	TRANS WARR: 2 YEAR INCLUDED		
1	FRT	FREIGHT	650.00	650.00
1	HANDLE	REQUIRED REPLACEMENT DATA TAG	336.00	336.00
1	MISC	** SHOP SUPPLIES	750.00	750.00
	LABOR T99	RADIATOR FLUSH		999.98
	LABOR T99	TRUCK REPAIR LABOR GUIDE		10,400.00

Prepay: \$0.00 Parts: \$77,168.00 Labor: \$11,399.98 Misc: \$1,736.00 Sublet: \$0.00 **\$90,303.98**

ALL PARTS ARE NEW UNLESS THE PART NUMBER CONTAINS THE LETTER 'R' DESIGNATING IT IS A REMANUFACTURED PART. THE UNDERSIGNED ACCEPTS GOODS AND/OR SERVICES AND AGREES TO CHARGES SHOWN AND THE TERMS AND CONDITIONS OF THIS INVOICE.

ACCEPTANCE OF DELIVERY OF THE GOODS AND/OR SERVICES REFERENCED HEREIN SHALL BIND CUSTOMER OR RECIPIENT AS TO THE TERMS AND CONDITIONS SET FORTH HEREIN. PAYMENT IS DUE UPON DELIVERY AND/OR SERVICES. OPEN ACCOUNT TERMS ARE: NET 10TH PROX. ANY PAST DUE ACCOUNTS WILL ACCRUE INTEREST AT 18% ANNUALLY. COST OF COLLECTIONS OF AMOUNTS OWED UNDER THIS INVOICE, INCLUDING ANY REASONABLE ATTORNEY FEES, WILL BE PURCHASER'S RESPONSIBILITY.

DISCLAIMER OF WARRANTIES: THERE ARE NO WARRANTIES OTHER THAN ANY WARRANTIES PROVIDED BY THE MANUFACTURER ON PRODUCT SOLD, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE. **UNDER NO CIRCUMSTANCES IS ORLANDO FREIGHTLINER LIABLE FOR CONSEQUENTIAL DAMAGE OR LOST PROFITS.** ORLANDO FREIGHTLINER, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PRODUCT.

PARTS RETURN POLICY: ALL RETURNS SUBJECT TO HANDLING CHARGE. NO RETURNS AFTER 15 DAYS. ABSOLUTELY NO RETURNS FOR ELECTRICAL OR SPECIAL ORDER ITEMS. PARTS ARE NOT RETURNABLE WITHOUT THIS INVOICE. CORES MUST BE RETURNED IN ORIGINAL PACKAGING WITHIN 30 DAYS AND ARE SUBJECT TO ADJUSTMENT IN VALUE AFTER INSPECTION.

	ESTIMATED	BILLED
LABOR	\$11,399.98	
PARTS	\$77,168.00	
MISC CHG	\$1,736.00	
SUBLET	\$0.00	
PREPAY	\$0.00	
SUBTOTAL	\$90,303.98	

SHOP SUPPLIES	\$0.00
TAX	\$0.00
TOTAL	\$90,303.98

AUTHORIZED BY _____ DATE _____

Please Remit Payment to:
 OCALA FREIGHTLINER PO BOX 547185
 ORLANDO, FL 32854-7185



ESTIMATE

Labor charges based on :

- Flat Rate _____
- Hourly rate _____
- Both Apply _____

ESTIMATED DIAGNOSTIC FEE:

\$ _____/OR HOURLY AT

\$ _____ PER HOUR.

_____month/_____mile warranty on all parts and labor unless otherwise specified.

Save Old Parts: YES NO

Intendend Method of Payment: CASH CHECK MC VISA AMEX PRE-APPROVED ON ACCOUNT OTHER (SPECIFY) _____

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY PARTS AND MATERIALS. AN EXPRESS MECHANIC'S LIEN (VEHICLE MAY BE HELD FOR REPAIR CHARGES) IS HEREBY ACKNOLEDGED ON ABOVE TRUCK TO SECURE THE AMOUNT HEREOF. I ACKNOWLEDGE THE FEES SET FORTH BELOW THAT MAYBE CHARGED. ORLANDO/OCALA/POLK FREIGHTLINER IS NOT RESPONSIBLE FOR LOSS OR DAMAGES TO TRUCKS OR ARTICLES LEFT IN TRUCKS, INCLUDING FOOD IN ICEBOX, IN CASE OF FIRE, THEFT, ACCIDENT OF ANY OTHER CAUSE. LOOSE OBJECTS INSIDE CAB CAN BE DAMAGED OR CAUSE DAMAGE IF CAB IS TILTED.

UNDER NO CIRCUMSTANCES IS ORLANDO, OCALA OR POLK FREIGHTLINER LIABALE FOR CONSEQUENTIAL DAMAGE OR LOST PROFITS

SIGNATURE: _____ DATE: _____

Authorized Signature

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$150.00

I REQUEST A WRITTEN ESTIMATE

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THIS SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

FEES: *A "MISC." charge is included on all repair orders and is computed at 10% of labor charges up to a maximum of \$100.00. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

* A "ENV." Charge of \$14.00 is charged on all air conditioner repairs. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous costs including licensing and environmental costs associated specifically with air conditioner repairs.

*FS403.7185 mandates a \$1.50 "Battery Fee" for each new or remanufactured battery sold in the State of Florida.

*Priced Estimate: There is a charge for a priced estimate based on the time it takes to prepare the estimate. The rate is the shop labor rate in effect at the time. The minimum charge is one hour.

*A storage charge of \$35.00 per day may be applied to vehicles, which are not claimed within 3 working days of notification of completion.

*Collection costs will be charged that are incurred in the collection of this repair.

SIGNED: _____

Authorized Signature

DATE: _____