



SERVICE ORDER: R102013064

16110 Lee Rd
FORT MYERS, FL 33912
P: (239) 210-9480
F:
Florida Reg. #: MV 85733



BILL TO
TEN-8 FIRE EQUIPMENT - FORT MYERS - 12880
8991 ALICO TRADE CENTER RD
FORT MYERS FL 33912
P: (239) 603-0855

DELIVER TO
TEN-8 FIRE EQUIPMENT - FORT MYERS - 12880
8991 ALICO TRADE CENTER RD
FORT MYERS FL 33912
P: (239) 603-0855

ESTIMATE:
TAG NUMBER: 158
LICENSE PLATE NUMBER:

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#
5/19/2025 8:40:10AM		SRET	C Valencia	AR	

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	ODOMETER
2019	Pierce	Impel XM	4P1BCAFF0KA019704	T50	0		38176

Operations

JOB# 1 Assesment & Inspection

CUSTOMER PAY

COMPLAINT: CUSTOMER STATES CEL ON, C/A

CORRECTION: CONNECTED TO UNIT & FOUND MULTIPLE AFTERTREATMENT FAULTS. FAULT 4162, DPF TEMP SENSOR SHORTED. NO PRIMARY FAULTS PRESENT. SENSOR MALFUNCTIONING & MUST BE REPLACED. ADV DIAG NEEDED FOR AFTERTREATMENT ABNORMAL UPDATE RATE FAULTS 6688, 5792, 6652 , 3232, 3868, 4677, 4572, 5867. R&R MALFUNCTIONING DPF TEMP SENSOR

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		C	DEL TO OSCAR BAY 14		
SOLD	1	102C/4384575	SENSOR,TEMPERATURE	699.66	699.66
SOLD	1	FRT	FREIGHT 1-2 DAYS OUT	45.00	45.00
SOLD		LABOR GEN	INITIAL DIAG		198.00
SOLD		LABOR GEN	LABOR FOR REPAIRS		452.00

SOLD	Prepay: 0.00	Parts: 699.66	Labor: 650.00	Misc: 45.00	Sublet: 0.00	Subtotal: 1,394.66
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JOB# 4 ADDITIONAL SERVICE REQUEST**CUSTOMER PAY**

COMPLAINT: ADV DIAG , AFTERTREATMENT ADNORMAL UPDATE FAULTS

CORRECTION: CONNECTED TO UNIT. FOUND ACTIVE FAULTS 5792, 6652. NO PRIMARY FAULTS PRESENT. NO ECM CALIBRATIONS AVAILABLE FOR FAULTS. INSPECTED AFTERTREATMENT 14 PIN CONNECTOR, VGT CONNECTOR, VGT JUMPER HARNESS & SOOT SENSOR CONNECTOR FOR DAMAGE, NONE. MEASURED SOOT SENSOR SUPPLY VOLTAGE, WITHIN SPEC. MEASURED RESISTANCE WITHIN COMMUNICATION CIRCUITS, WITHIN SPEC. SOOT SENSOR MALFUNCTIONING & MUST BE REPLACED.

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		LABOR GEN	LABOR FOR REPAIRS		678.00
SOLD		LABOR INFO	INFORMATION ONLY		0.00
SOLD	Prepay: 0.00	Parts: 0.00	Labor: 678.00	Misc: 0.00	Sublet: 0.00
					Subtotal: 678.00

JOB# 6 ADDITIONAL SERVICE REQUEST**CUSTOMER PAY**

COMPLAINT: R&R MALFUNCTIONING SOOT SENSOR

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE	1	102C/5461522	SENSOR,BLOWBY FLOW	1,129.62	1,129.62
ESTIMATE	1	FRT	FREIGHT 1-2 DAYS OUT	45.00	45.00
ESTIMATE		LABOR GEN	LABOR FOR REPAIRS		452.00
SOLD	Prepay: 0.00	Parts: 0.00	Labor: 0.00	Misc: 0.00	Sublet: 0.00
					Subtotal: 0.00
ESTIMATE		Parts: 1,129.62	Labor: 452.00	Misc: 45.00	Sublet: 0.00
					Subtotal: 1,626.62

JOB# 7 ADDITIONAL SERVICE REQUEST**CUSTOMER PAY**

COMPLAINT: VERIFY REPAIR, PERFORM REGEN & SCR TESTS

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE		LABOR GEN	LABOR FOR REPAIRS		452.00
SOLD	Prepay: 0.00	Parts: 0.00	Labor: 0.00	Misc: 0.00	Sublet: 0.00
					Subtotal: 0.00
ESTIMATE		Parts: 0.00	Labor: 452.00	Misc: 0.00	Sublet: 0.00
					Subtotal: 452.00

ALL PARTS ARE NEW OR FACTORY REBUILT UNLESS SPECIFIED OTHERWISE

SHOP SUPPLIES/MISC.CHARGES: This charge represents cost and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

LIMITED WARRANTY: All warranties are those of the parts manufacturer. Workmanship (labor) is warranted for 30 days or 4,000 miles which ever comes first. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of products or service sold under the terms of this estimate.

CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF ABOVE MENTIONED VEHICLE AND RECEIPT OF INVOICE HEREOF.

ALL CASH REPAIRS WILL REQUIRE A MINIMUM 50% PRE-PAYMENT BEFORE ANY PARTS CAN BE ORDERED OR WORK CAN BEGIN.

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT .

Approved:

Subtotal:	\$2,072.66
Supplies:	\$239.04
Taxes:	\$0.00
PrePay:	\$0.00
Total:	\$2,311.70

Estimates:

Subtotal:	\$2,078.62
Supplies:	\$159.96
Taxes:	\$0.00
Est Total:	\$2,238.58

Total w Est: \$4,550.28

Please Remit Payment to:
SOUTHPORT TRUCK GROUP
7528 US HWY 301 N
TAMPA, FL 33637