



Hughes Fire Equipment, Inc.
 910 Shelley Street
 Springfield, OR 97477

QUOTATION 134836

CUSTOMER NO.
30335

P - (541) 747-0072
 F - (541) 747-0073

BILL TO:

CITY OF NORTH LAS VEGAS
 2250 LAS VEGAS BLVD. N
 SUITE 710
 NORTH LAS VEGAS, NV 89030

SHIP TO:

NORTH LAS VEGAS, CITY OF
 100 E. BROOKS
 NORTH LAS VEGAS, NV 89030

PHONE: 702-669-3343

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FAX:

DATE	SHIP VIA	F.O.B.	TERMS
01/21/22	BEST WAY		NET 30 DAYS
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
	03/30/22		134836

QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
REQUIRED	SHIPPED						
HOURS		MODEL#: PRC+PUMPER	VIN#: 4P1CU01DXDA013901				
MILES		SERIAL#: 26679-01	PUMP#: 147829				
UNIT#		NAME: PUMPER	TRANS#: 6610374448				
YEAR: 2013		DATE SOLD: 10/29/13					
COMMENTS #1: REPAIR/REPLACE- BODY/MECHANICAL CRASH DAMAGE							
1		PRC-46-2477-0014	SKIRT, S/S, FR BMPR EXT. PS MOD45	320.83	320.83		
1		PRC-46-3295-0001	DOOR, S/S, FR BMPR SKIRT	126.73	126.73		
1		PRC-1535690	SKIRT SPRT ASSY, S/S, PS/DS, EXT	376.43	376.43		
1		PRC-1892826	BRACE, SKIRT, BUMPER, QX/QA	17.49	17.49		
1		PRC-46-3296	HINGE ASSY, S/S DOOR	129.52	129.52		
10		PRC-82-0214	SCREW #10 AB THD X.63LG, FLT HD	1.77	17.70		
1		PRC-46-3227	RUBRAIL, STEP SKIRT QX	133.30	133.30		
1		PRC-1458621	SKIN WLDM, SKIRT, FRONT STEP, RH	453.49	453.49		
1		PRC-1313379	FENDER LINER, FRT, RH	169.71	169.71		
1		PRC-1321017	FENDER CROWN, SS, FR, RH QX, TAK-4	349.38	349.38		
120		PRC-943110	WELTING, FEND, MUST ORDER 120"	0.58	69.60		
1		PRC-25-5597	FLAP, RUBBER, WHEELWELL, FRONT	27.07	27.07		
1		PRC-46-4578	RIGHT FRONT MUDFLAP BACKING	44.79	44.79		
8		PRC-82-0385-0125	"BOLT, BODY, .25-20, HX HD STPT, W	0.76	6.08		
1		PRC-1458493	SKIN WLDM, SKIRT, WHEEL	105.73	105.73		
10		PRC-82-2209-0004	SCREW, #10-24, TORX PN HD TAP, SS	1.68	16.80		
1		MIS-SS	SHOP SUPPLY	200.00	200.00		
1		LAB, C001	SERVICE LABOR	5,560.00	5,560.00		
1		PRC-2416601	STEP, LOWER RH QX, POWER STEP	7,652.63	7,652.63		
1		PRC-2109660	MATTING, FLOOR, FRONT, RH	870.56	870.56		
Product Total		Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL

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			03/30/22				134836
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
REQUIRED	SHIPPED						
1		PRC-46-3646-0003	HINGE, WELD-ON, S/S	30.50	30.50		
1		PRC-1996941-0004	FRONT SKIN, RH	809.35	809.35		
1		PRC-CS-FAB5-0329	BUMPER WITH CUTOUTS	2,831.57	2,831.57		
							20,319.26
COMMENTS #2: REPLACE CAB TILT CYLINDER AND STAY ARM							
1		PRC-1898278	CYLINDER, HYDRAULIC, CAB LIFT	643.46	643.46		
1		LAB, C001	SERVICE LABOR	278.00	278.00		
1		PRC-42-7336	STAY ARM QX	202.27	202.27		
							1,123.73
COMMENTS #3: REPLACE/REPAIR CAB TILT CONTROL SYSTEM- REPLACE ELECTRICAL SUPPLY CABLES							
1		PRC-1349307	LABEL BACKING, CAB LIFT	111.52	111.52		
1		PRC-1341700	LABEL, CAB LIFT OPERATIONS	15.68	15.68		
1		PRC-1341667	LABEL, CAB LIFT CONTROLS	31.36	31.36		
2		PRC-63-1765	COVER, TERMINAL, 2/0 RED	7.18	14.36		
1		PRC-63-2363	SWITCH, BAT 2 POS KISSLING, RED	190.67	190.67		
2		PRC-80-3091	LATCH, LIFT&TURN, FLUSH, SMALL	43.33	86.66		
1		LAB, C001	SERVICE LABOR	1,390.00	1,390.00		
1		PRC-1526925	CABLE ASY, #1 240"3/8X3/8, LOOM	182.77	182.77		
1		PRC-1526924	CABLE ASY, #1, 336"3/8X3/8, LOOM	277.13	277.13		
							2,300.15
Product Total		Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL

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			03/30/22				134836	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT			
REQUIRED	SHIPPED							
COMMENTS #4: REPAIR/REPLACE COOLING SYSTEM COMPONENTS AS NEEDED								
4		PRC-2636309	HOSE, RDTR, GATES, 90, SI	412.41	1,649.64			
1		PRC-2041066	OIL COOLER, TRANS, SINGLE PASS	2,492.81	2,492.81			
1		PRC-80-6004	CLAMP, MUFFLER, 2.50"	4.74	4.74			
1		LAB, C001	SERVICE LABOR	2,085.00	2,085.00			
1		PRC-2014349	PLATE, MAIN COOLER MTG	141.32	141.32			
1		PRC-2015783	BRKT, FRT, MAIN COOLER, MTG	175.64	175.64			
1		PRC-2031988	BRKT, FRT COOLER TUBE, DD13	126.40	126.40			
1		PRC-2015784	BRKT, RR, COOLER MOUNT	170.22	170.22			
1		PRC-2094397	TUBE, COOLANT, FRT COOLER, DD13	408.10	408.10			
1		PRC-2014865	TUBE, COOLANT, RR, MAIN, COOLER	686.28	686.28			
15		SEN-FYAB51	PK FN CHG GLB OAT YEL BULK GAL	16.32	244.80			
					-----		8,184.95	
COMMENTS #5: PERFORM POST REPAIR PUMP TEST AND FULL ELECTRICAL LOAD SYSTEM TESTS AS REQUIRED BY NFPA								
1		LAB, C001	SERVICE LABOR	450.00	450.00			
					-----		450.00	
COMMENTS #6: REPAIR AIR CONDITIONING SYSTEM AS NEEDED. REPLACE DAMAGED COMPONENTS AND BRACKETS								
1		PRC-2353596-0005	SPLICER W/SP #12, LOW SIDE	59.22	59.22			
1		PRC-2577021	AC SPLICER MOUNT, FRAME	96.49	96.49			
2		PRC-2344911-0004	CLAMP, HOSE, E-Z CLIP #12	1.52	3.04			
2		PRC-2344917-0004	CAGE, HOSE EZ CLIP # 12	2.57	5.14			
Product Total		Discount	Freight	Taxable Amount		Tax	Misc. Amt.	QUOTATION TOTAL

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			03/30/22				134836
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
REQUIRED	SHIPPED						
1		PRC-2099816	BRKT, T-BLK, RH STEP, AC	92.39	92.39		
1		LAB, C001	SERVICE LABOR	834.00	834.00		
9		FAC-R134A	R134a REFRIGERANT	16.99	152.91		

						1,243.19	
COMMENTS #7: REPLACE DAMAGED FRONT DISCHARGE PLUMBING AND BRACKETS							
3		PRC-80-6005	CLAMP, MUFFLER, 2.75"	11.76	35.28		
1		LAB, C001	SERVICE LABOR	1,390.00	1,390.00		
1		PRC-1153428	BRKT, F/D, FR FRM, QUANTUM	228.89	228.89		
1		PRC-1182365	PIPE ASSY, F/D, FR FRM, 2.5" S/S	1,549.39	1,549.39		
2		PRC-1153429	BRKT, F/D, MID FRM, RH FR	52.05	104.10		
1		PRC-1000	MIS. PART	646.87	646.87		

						3,954.53	
COMMENTS #8: SUBLET-BODY/PAINT-REPAIR CAB FLOOR, FRONT A-PILLAR EXTENSION							
1		@NS-	SUBLET BODY/PAINT	11,784.74	11,784.74		

						11,784.74	
COMMENTS #9: INSPECT RIGHT FRONT WHEEL END/BEARINGS. REPLACE WHEEL/TIRE AND CHROME TRIM. REPLACE HUB CAP AND WHEEL SEAL. PERFORM FRONT END ALIGNMENT							
Product Total		Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL

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01/21/22		BEST WAY				NET 30 DAYS							
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR QUOTE NUMBER						
			03/30/22				134836						
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT								
REQUIRED	SHIPPED												
1		PRC-2333008	RIM, DISC, H/A, 22.5X12.25, 4.68	844.37	844.37								
10		PRC-3598994	COVER, CHROME LUG NUT, FLANGED	5.15	51.50								
1		PRC-40-5994	BABY MOON FRT, S/S w/HOLE	58.31	58.31								
1		LAB, C001	SERVICE LABOR	1,390.00	1,390.00								
1		@NS-	SUBLET-3RD PARTY MAGNAFLUX	450.00	450.00								

							2,794.18						
COMMENTS #10: INSPECT/RETORQUE UNDERSLUNG CROSSMEMBER AND FRAME EXTENSION.													
1		LAB, C001	SERVICE LABOR	556.00	556.00								

							556.00						
COMMENTS #11: TRANSPORT UNIT TO HFE PHOENIX FROM NORTH LAS VEGAS FLEET YARD- UNIT DOES NOT RUN/DRIVE DELIVER UNIT BACK TO NLV YARD													
CORRECTION #11: ARRANGED FOR 3RD PARTY TOW/TRANSPORT OF UNIT TO PHOENIX													
1		@NS-	3RD PARTY TRANSPORT	2,310.00	2,310.00								
1		@NS-	FUEL-DELIVERY	500.00	500.00								
1		LAB, T001	TRAVEL TIME	500.00	500.00								

							3,310.00						
Product Total		Discount		Freight		Taxable Amount		Tax		Misc. Amt.		QUOTATION TOTAL	
56,020.73		0.00		1,300.00		57,320.73		0.00				57,320.73	
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