INV00000W74104

www. FerraraFire.com

PAGE: Invoice Amount

\$402.50

BILL TO: Webb County Vol. Fire Dept (TX 7210 E. Saunders-Highway 59 Units A & B Laredo TX 78041

SHIP TO:

Webb County Vol. Fire Dept (TX 7210 E. Saunders-Highway 59 Units A & B Laredo TX 78041

PURCHASE ORDER NO.		ACCOUNT NO.	SALESMAN	SHIPPING METHOD	PAYMENT TERMS	ORDER DATE	OFFICE USE ONLY	
		07899	092	UPS GROUND	Net 30	11/4/2015	203,414	
ORDERED QTY. S	SHIPPED 1	QTY. B/O	ITEM NUMBER EPAIRS - HOUSTON		DESCRIPTION	DISCOUN		EXTENDED PRICE
				FER	WORK ORDER#3685		0.00 \$402.50	\$402.
			Fe P.(	nd Payment i rrara Fire Ap D. Box 249 olden, LA 707	paratus Inc.	Subtoto Misc Tax Freight Trade I		\$402.5 \$0.0 \$0.0 \$0.0 \$402.5

## SERVICE/REPAIR ORDER

## FERRARA FIRE APPARATUS, INC.

(225)567-7100 LA WATS 1-800-443-9006 FAX (225)567-5261 27855 JAMES CHAPEL ROAD HOLDEN, LA 70744

TRO	3685
Date	10/16/2015
Tech	Kenneth Goding
Order #	

BILL 10:				DEDT:			
Name				Fire Dept. Name		Wakh Co	
				Chassis Make	Fre	Freightliner/pierce	
City, State, & Zip				V.I.N.		1H257802	
Contact				Pump Make		Hale	
Contact				Serial #			
PO#				Truck #		608567	
				Mileage / Hours		25767/1407	
Qty F	Part Number or Description	Price EA.	Total		LIST BELOW WO	LIST BELOW WORK TO BE DONE	
		\$0.00	\$0.00	10/16/2015 KHG Repair 3.5	G Repair 3.5 // reported throttle gov	// reported throttle governor was previously replaced by in house	1 house
		\$0.00	\$0.00	mechanics - throttle will not v	mechanics - throttle will not work - found pressure sensure wires twisted and wrapped - not making connection - repaired sensor connector correctly. Found that now throttle covered to the sensor of making the	sensure wires twisted and wrapped	1 - not making
		\$0.00	\$0.00	throttle - found	throttle - found nothing wrong with the old unit - test ran pump - governor operates normally	g with the old unit - test ran pump - governor operates normally	rmally
		\$0.00	\$0.00				
		\$0.00	\$0.00				
		\$0.00	\$0.00				
		\$0.00	\$0.00				
		\$0.00	\$0.00				
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		\$0.00	\$0.00				
		\$0.00	\$0.00				
		\$0.00	\$0.00				
		\$0.00	\$0.00				
		\$0.00	\$0.00				
	Subtotal Parts		\$0.00				
I herby authorize the materials. FFA is not	I herby authorize the above repair work to be done along with the necessary materials. FFA is not responsible for any items left in vehicle	n the necessar	V			Total Labor Travel	\$402.50 \$0.00
	cooperation and relies left in veiligle			7		Fuel Surcharge	\$0.00
× 				Travel Time	0 Miles	Sub Total Labor	\$402.50
Authorized and condition	Authorized and conditions agreed to as stated above			Repair Time	3.5 Hours	Total Prior to Tax	\$402.50
× 						Sales Tax %	0.00%
Received by						TOTAL AMOUNT	\$402.50

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