

ARDMORE PUBLIC WORKS AUTHORITY

Authority Letter No. 4608
Meeting Date: August 5, 2019

Chairman and Trustees
Ardmore Public Works Authority

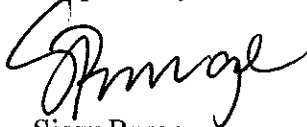
Re: Purchase of Three Quarter Ton Truck Utility Bed/Customer Service-Meter
Maintenance

Dear Trustees:

The Customer Service/Finance Department is requesting ratification of an approval by the City of Ardmore for the purchase of a Utility Bed for a three quarter ton truck in the amount of \$6,203.00 from Reading Truck Equipment of Claremore, OK who submitted the lowest bid. In addition, we will purchase a three quarter ton truck for \$25,712.00 for a total project cost of \$31,915.00. In an effort to remain conservative, Staff did not budget funds in FY 19/20 but our current vehicle has over 200K miles and is starting to have some safety concerns. The Finance Director is aware of the additional cost required to make this purchase and will make the funds available for the entire purchase.

Staff respectfully recommends that the Authority ratify the approval to purchase the utility bed from Reading Truck Equipment the lowest bidder, for the amount of \$6,203.00.

Respectfully,



Sissy Burge
City Treasurer

Reviewed by: _____
City Manager



READING TRUCK EQUIPMENT

CHASE DAY
Phone: 918-984-5458
Fax: 918-283-1119
Email: cday@readingequipment.com

QUOTATION

Quote ID: SLB00853-1

Page 1 of 4

Customer #: 862094

Bill To: CITY OF ARDMORE
23 S WASHINGTON STREET
ATTN: DENNIS PRATT
ARDMORE OK 73401

Ship To: CITY OF ARDMORE
23 S WASHINGTON STREET
ATTN: DENNIS PRATT
ARDMORE OK 73401

Quote Number: SLB00853-1

Quote Date: 7/22/2019

Quote valid until: 10/20/2019

Branch: OKLAHOMA CITY

Salesperson: CHASE DAY

Entered By: Steve Baker

Lead Time: 4-6 WEEKS ARO

Customer PO:

Chassis Location: CUSTOMER
SUPPLIED

Ship Via: CUSTOMER PICKUP

Total Units: 1

Contact:

Phone: 580-465-6818

Fax:

Email:

Terms: N30

End User: CITY OF ARDMORE

Contact:

Phone: 580-465-6818

Specification No: E

Job Description: SL98

Dealer Code:

Make: CHEVROLET	Vehicle Code: CC20943-ZW9	CA: 56.0	Engine Type: GAS
Model: SILVERADO 2500	Cab Type: CREW	WB: 172.0	Engine Model:
Year: 2020	Single/Dual: SRW	Drive: 4X2	Fuel Tanks:
GVWR: 10000	Paint Code/Color:	FO:	
VIN:			

❖ **Chassis Note:** Following quote based on above chassis information. Any changes will require a new quote.

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1 EA	READING SERVICE BODY	\$6,203.00	\$6,203.00
1 EA	PRICES & EQUIPMENT QUOTED ARE SUBJECT TO CHANGE BASED ON 2020 MODEL YEAR OEM CHASSIS MODIFICATIONS, EQUIPMENT AVAILABILITY & PRODUCT FITMENT.		
1 EA	AN OEM HEAVY DUTY ALTERNATOR IS REQUIRED WITH THE ADDITION OF ANY ITEMS THAT CREATE A HEAVY ELECTRICAL DRAW. (LIFTGATES, CRANES, INVERTERS, ETC.) A SECOND BATTERY MAY ALSO BE REQUIRED.		
1 EA	THE TOTAL WEIGHT OF ANY COMBINATION OF THE OPTIONS LISTED IN THIS QUOTE MAY EXCEED MANUFACTURERS' MAXIMUM UVW (UNLOADED VEHICLE WEIGHT). A WEIGHT STUDY, BASED ON THE CHASSIS LISTED IN THIS QUOTE & SELECTED OPTIONS, WILL BE REQUIRED. EXCEEDING THE MAX UVW OR CHANGING THE CHASSIS WILL REQUIRE A REQUOTE.		
1 EA	READING MODEL SLU98ASW - 8' SINGLE WHEEL STEEL SERVICE BODY - INCLUDING: 98" L X 77 1/2" W X 40" H - 48 1/2' FLOOR WIDTH. "A" COMPARTMENT LAYOUT- R/S & C/S. STAINLESS STEEL BOLT-ON HINGES. STAINLESS STEEL ROTARY PADDLE LATCHES. SPRING LOADED DOOR HOLDERS. TREADPLATE FLOOR - SLAM ACTION TAILGATE. 5" UNDERSTRUCTURE. LED COMBO REAR LIGHTS.		



CHASE DAY
 Phone: 918-984-5458
 Fax: 918-283-1119
 Email: cday@readingequipment.com

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Page 2 of 4

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	EA ONE (1) FUEL FILL - R/S FRONT. E COAT IMMERSION PRIMER - PC WHITE FINISH. 6 YEAR LIMITED WARRANTY.		
1	EA RECESSED POOCHED BUMPER - POWDER COAT BLACK.		
1	EA RVS - BULLET CAMERA & HARNESS SYSTEM, CONNECTS WITH GM OEM IN-CAB MONITOR. REPLACES OEM TAILGATE CAMERA. TEST CAMERA - TO MEET FMVSS REQUIREMENTS.		
1	EA PLEASE NOTE - RTE IS REQUIRED TO ADD AN AFTERMARKET REAR VIEW CAMERA TO ANY VEHICLE 10K GVWR OR UNDER THAT DOES NOT HAVE A FACTORY CAMERA - AT THE CUSTOMER'S COST.		
1	EA WHEN APPLICABLE - INSTALLATION FACILITY TO GENERATE A CERTIFICATION/ALTERATION LABEL AND/OR COMPLETE THE MSO (MANUFACTURER'S STATEMENT OF ORIGIN FOR AN UNTITLED VEHICLE).		
1	EA INSTALLATION FACILITY IS TO GENERATE A WEIGHT SLIP FOR COMPLETED UNIT.		
1	EA ALL REQUIRED DOCUMENTATION FOR THE FINISHED UNIT IS TO BE SHIPPED TO CUSTOMER IN THE COMPLETED VEHICLE.		
1	EA CUSTOMER PICKUP - NOTIFY CUSTOMER WHEN UNIT COMPLETED & READY FOR PICK UP.		
Quote Total:			\$6,203.00
Sales Tax:			\$0.00
Total Due:			\$6,203.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	Add to Quote
1	EA ECCO #510 BACK-UP ALARM.	\$32.00	\$32.00	

Notes:

READING TRUCK EQUIPMENT TERMS AND CONDITIONS

- Note: prices quoted will be in effect for ninety (90) days (unless noted otherwise on the quote). However, during this time, prices may be increased according to, but not to exceed, the producer's price index (PPI) change for steel and/or aluminum between the date of the quotation and the date of the order. Commodity data may be used in conjunction with industry data to determine the increase.
- Reading manufactures all vehicles to conform to applicable U.S. Federal Motor Vehicle Safety Standards (FMVSS) in effect at time of manufacture. Customer/end-user is responsible for ensuring this vehicle, when operated, meets all applicable federal, state and local rules, regulations and statutes, including, but not limited to, those governing safety equipment, cargo securement, and accessories.
- Reading Truck Equipment will not be held financially liable for delay in delivery resulting from supply constraints from the chassis and / or equipment manufacturer, labor strikes, carrier delays, or any delays in Reading's performance due to acts of public enemies, industrial, or civil disturbances, orders of any governmental or military entity, or natural disaster.
- Delivery to and acceptance by Customer shall be F.O.B. Reading's plant. Customer is responsible for any freight,



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Page 3 of 4

shipping, insurance and handling charges for such Products. Reading shall have no liability whatsoever for damage, loss or deterioration of the Products after delivery of the units to a common carrier, regardless of whether Reading charges Customer for freight. Customer acknowledges that all claims for losses caused by the carrier, including those for inconvenience, delay or expense, shall only be made against the carrier. In no event shall Customer deduct any amount for damage in transit from the amount due hereunder.

- Reading will provide Customer a notice of release ("Release Notice") of Customer's completed units ("Vehicles") and Customer will remove, or authorize Reading to remove, the Vehicles from Reading's lot within (5) five calendar days of the date thereof. After which time, Reading will not be responsible for any loss or damage thereto, for any reason including, but not limited to, such loss or damage caused by fire, flood, storm, act of God, rodent damage, vandalism, accident, explosion, war, strike, civil or military authority, or any other similar causes.
- Upon the earlier of (i) five days following the Release Notice or (ii) Customer's receipt of the Vehicles, Reading will be entitled to issue an invoice to Customer.
- In addition, Customer agrees to reimburse Reading's the current lot lease expenses for every month past fourteen (14) calendar days of the date of the Release Notice that the vehicles remain on Reading's lot. Customer also agrees to pay Reading for all costs incurred after fourteen (14) calendar days of the date of the Release Notice, to maintain the Vehicles in satisfactory (road-worthy) working condition.
- Payment terms are Net 30 days from date of invoice with approved credit. COD customers require a 25% deposit at time of order and balance due upon completion. Payment arrangements regarding the balance shall be: ACH, wire transfer, certified check, or money order. Balance must be paid in full prior to release of product to Customer.
- If payment is made by means of a credit card, a 5% surcharge shall apply.
- Cancelled orders are subject to a charge for time and material incurred by Reading plus a 25% restocking fee of the total price of the order.
- All balances over 30 days old are subject to a 1 1/2% monthly service charge (18% per annum)

Remit Deposits to:

Reading Equipment & Distribution, LLC
 PO Box 21051
 New York, NY 10087-1051
 (Please label envelope –Deposit)

By signing and accepting this quotation, Customer agrees to accept Reading Truck Equipment terms and conditions as stated on this quote and as stated on the website. <http://www.readingequipment.com/terms-and-conditions/>

 Customer Name / Signature

 Quote#

 Date:

 Print Name

Customer must fill out the information below before the order can be processed...

P.O. number:		Date:	
VIN and/or FO #:		Chassis ETA:	

*REMIT ALL PURCHASE ORDERS TO: orders@readingbody.com

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QUOTATION

Quote ID: SLB00853-1

Page 4 of 4

	FORD POOL/ DROP SHIP CODE	CHEVY POOL CODE	CHEVY BAC (DROP SHIP CODE)	GMC POOL CODE	GMC BAC (DROP SHIP CODE)	RAM POOL CODE	RAM DROP SHIP CODE	NISSAN DROP SHIP	ISUZU DROP SHIP
Bowmansville PA	860440	59626	132042	56243	132042	16541	T7582	X3698	2165S
Claremore OK	860800	N/A	CODE 68930 BAC 219241	N/A	CODE 55612 BAC 219241	16334	T9489	X3296	X10094
Columbus OH	860914	59424	145084	56949	145084	16544	T9163	N/A	R0005
Clinton MD	860915	59594	132036	56232	132036	N/A	T8696	N/A	2273S
Council Bluffs IA	860242	59104	235571	56125	235571	16326	T8460	N/A	X10219
Indianapolis IN	860442	N/A	158903	N/A	158903	16325	T6201	N/A	X10220
Kansas City MO	860441	N/A	CODE 68096 BAC 293844	N/A	CODE 68096 BAC 293844	N/A	N/A	X3284	X10221
Nashville TN	860385	59910	158619	56153	158619	16324	T6080	N/A	X10223
Oklahoma City OK	860801	N/A	CODE 61583 BAC 289120	N/A	CODE 61583 BAC 289120	16335	T1693	X3295	S10224
Louisville KY - Fern Valley Rd	860504	59984	213444	56319	213444	N/A	T3688	N/A	X10222
Pontiac MI	860309	59994	226217	56336	226217	N/A	T8568	N/A	1884S
Reading PA	860448	59686	132053	56141	132053	N/A	T5306	X3294	R0009
Wentzville MO	DROP SHIP ONLY 88Q449	59110	257624	56428	257624	N/A	T2849	N/A	N/A
Chesapeake VA	860267	59981	211728	56317	211728	N/A	T8840	N/A	X10218



IF YOU NEED TO HAUL IT,
WE CAN HELP!

Southwest Trailers & Equipment
10400 West Reno
Oklahoma City, OK 73127
Phone: (405) 943-9851 / (800) 375-6307
Fax: (405) 488-1904 Kurt Olson
Fax: (405) 488-1906 Kurt Schroeder
kolson@swtrailer.com or
kschroeder@swtrailer.com
www.swtrailer.com

QUOTATION

Quote ID: KS02766

Page 1 of 1

Customer: ARDMORE*CITY OF
23 S WASHINGTON
ARDMORE OK 73402-0249

Quote Number: KS02766
Quote Date: 7/2/2019
Quote valid until: 8/1/2019

Contact: DENNIS
Phone: (580) 223-2934
Fax: (580) 221-2575
Email:

Salesperson: KURT SCHROEDER

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1 EA	SB-L5680	KOENIG SERVICE BODY 56" C. A. SINGLE REAR WHEEL 80" OVERALL WIDTH 96" WIDE 51" FLOOR SPACE 14-1/2" COMPARTMENT DEPTH 39" TALL 12 GA TREADPLATE FLOOR 14 GA TAILGATE BODY & DOOR CONSTRUCTION 14 GA TREADPLATE REAR BUMPER BALL PLATE INSERT **BPRBHRT808 LIGHTS **LHH/LTK1 STANDARD SHELVING PACKAGE PAINT ON COLOR INSTALL ON CHASSIS	\$7,423.00	\$7,423.00
Quote Total:				\$7,423.00
Discount:				\$0.00
Sales Tax:				\$0.00
Total Due:				\$7,423.00

The following options may be added:

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	ADD TO QUOTE
					Yes / No

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

- ◆ Labor and installation is included in all pricing if stated in verbiage.
- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis

Notes:



IF YOU NEED TO HAUL IT,
WE CAN HELP!

Southwest Trailers & Equipment
10400 West Reno
Oklahoma City, OK 73127
Phone: (405) 943-9851 / (800) 375-6307
Fax: (405) 488-1904 Kurt Olson
Fax: (405) 488-1906 Kurt Schroeder
kolson@swtrailer.com or
kschroedor@swtrailer.com
www.swtrailer.com

QUOTATION

Quote ID: KS02767

Page 1 of 2

Customer: ARDMORE*CITY OF
23 S WASHINGTON
ARDMORE OK 73402-0249

Quote Number: KS02767
Quote Date: 7/2/2019
Quote valid until: 8/1/2019

Contact: DENNIS
Phone: (580) 223-2934
Fax: (580) 221-2575
Email:

Salesperson: KURT SCHROEDER

QUANTITY	PART NUMBER	DESCRIPTION	LIST PRICE	AMOUNT
		SERVICE BODY CM-SB		
1 EA	SB-SB98X78	SB MODEL FEATURES & HARDWARE • Body-finish powder coated white • Floor, understructure, and bumper coated with non-slip black powder coat • Gas Cylinder style door holders • LED rear lighting with wiring harness • Recessed Rear Bumper • Treadbrite aluminum compartment tops • Automotive stainless steel rotary latches • Vise socket in bumper • Conduit in understructure • Bolted body for secure attachment • Universal body and bumper mounting kit • Automotive D Bulb Stripping • Multi panel doors with internal reinforcements Paint • 100% primer & top coat • Individually coated components for maximum coverage • Zinc rich primer is used on all surfaces for unsurpassed corrosion protection • Super durable powder provides coating for years of protection • Black Lava coating on deck bumper and under carriage for maximized protection and reduced slip hazard Warranty 4 Year 48,000 Mile Warranty 6 Year No Rust Guarantee INSTALLED FOB OKC 56" CA	\$10,925.00	\$10,925.00
1 EA	PB-CHEVY FUEL NECK	MODIFY BED FOR FUEL NECK PRICE IS PER TANK	\$772.00	\$772.00

	Quote Total:	\$11,697.00
40.00%	Discount off List:	(\$4,678.80)
	Sales Tax:	\$0.00
	Total Due:	\$7,018.20



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Southwest Trailers & Equipment
 10400 West Reno
 Oklahoma City, OK 73127
 Phone: (405) 943-9851 / (800) 375-6307
 Fax: (405) 488-1904 Kurt Olson
 Fax: (405) 488-1906 Kurt Schroeder
 kolson@swtrailer.com or
 kschoeder@swtrailer.com
 www.swtrailer.com

QUOTATION

Quote ID: KS02767

Page 2 of 2

The following options may be added:

QUANTITY	PART NUMBER	DESCRIPTION	LIST PRICE	AMOUNT	ADD TO QUOTE
					Yes / No

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

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- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis

Notes:



PERFECTION
 5100 W. RENO AVE.
 PO Box :
 OKLAHOMA CITY OK 73127-6316 US
 800-888-7326

INVOICE DATE 06/24/2019 15:09:19CST	
INVOICE NUMBER	
CUSTOMER NO. 140423	BRANCH 1304
PAGE:1 of 5	

*** http://www.perfectionequipment.com ***

SOLD TO :
 CITY OF ARDMORE
 P.O. Box : 249
 ARDMORE OK
 73402-0249 US

**Service
Quote**

PERFECTION
 5100 W. RENO AVE.
 PO Box :
 OKLAHOMA CITY OK 73127-6316 US
 800-888-7326

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE SERVICE MEMORIZATION INPUT CARD BETWEEN RUSH AND CUSTOMER, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, AND RUSH NEITHER ASSURES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH ANY SERVICES PROVIDED OR ANY PRODUCTS PROVIDED TO CUSTOMER IN CONJUNCTION WITH THE SERVICES.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
SERVICE BODY 56"CA	22577360			
Cust Unit #		License #		
Phone #		Contact #		
COMPLETION DATE:				
RTL UNIT:		YEAR:	MAKE/MODEL: /	
SERIAL:		MILEAGE:	0	
Date in Service....:				
Engine Make/Model... /				
Engine Serial No...:				
Trans Model.....: /				
Front Diff Model...:				
Front Diff Serial...:				
Rear Diff Model....:				
Rear Diff Serial...:				
Job 1 COMMENTS				
SISSY BURGE				
580-223-0784				
*				
2019 CHEVY 2500 56"CA/8FT BED				
*				
TO INSTALL				
SERVICE BODY (KNAP WHITE)				
MODIFY BUMPER TO FIT WITH REC. HITCH				
RESISTORS				
R/R BACK UP CAMERA				
PAINT BUMPER				
TOUCH UP				
*				
Sales Qty	UOM	Item #	Item Description	UnitRate Per Extension
1.000	EA	COMMENTS:Y1	Comment shipper	0.00/1 EA 0.00
LABOR SUBTOTAL:				0.00
PARTS SUBTOTAL:				0.00
MISC SUBTOTAL..:				0.00
EPA SUBTOTAL..:				0.00
SHOP SUBTOTAL..:				0.00
MACH SUBTOTAL..:				0.00
JOB SUBTOTAL...:				0.00
SUBTOTAL		TAX STATUS/STATE		SALES TAX PLEASE PAY

Customer or Customer's Agent X _____		<small>This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service/Collision Repair Authorization input card prepared by Rush for Customer (\$Terms®). Customer confirms its agreement to the Terms by its signature on the Terms, its signature on this invoice, or by authorizing payment of this invoice.</small>		TERMS Due on Receipt
--------------------------------------	--	---	--	-------------------------



PERFECTION
 5100 W. RENO AVE.
 PO Box :
 OKLAHOMA CITY OK 73127-6316 US
 800-888-7326

INVOICE DATE
 06/24/2019 15:09:19CST
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 CUSTOMER NO. 140423 BRANCH 1304
 PAGE: 2 of 5

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 ARDMORE OK
 73402-0249 US

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PERFECTION
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 PO Box :
 OKLAHOMA CITY OK 73127-6316 US
 800-888-7326

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
SERVICE BODY 56"CA	22577360			

Employee(s) on above job :

Job 2 SERVICE BODY INSTALL

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	696-2-P0908-19:K2	SERVICE BODY	5457.33/1	EA	5457.33
1.000	EA	26051235:K2	BUMPER AY GLV-GRP78J RECES/R	380.00/1	EA	380.00
1.000	EA	20051510:K2	GM 56"CA INSTALL KIT	232.00/1	EA	232.00
1.000	EA	050-01-13016:TFI	GM FUEL NECK---GAS	62.36/1	EA	62.36
1.000	EA	070-GC-31885:TFI	GAS CAP	15.03/1	EA	15.03
1.000	EA	070BE33411:TFI	S.S. ROUND GM FUEL CUP	19.92/1	EA	19.92
4.000	EA	4688-1306:GRP	100' 1.25 LONGHORN HOSE	9.41/1	EA	37.64
2.000	EA	32583440:K2	RESISTOR BRACKET COVER	12.72/1	EA	25.44
4.000	EA	41K9174:NEW	6 OHM 50 WATT RESISTOR	7.69/1	EA	30.76
2.000	EA	TB-163:BZ	Breeze T-Bolt Clamp	3.10/1	EA	6.20
1.000	EA	HOP40978:EAR	GM/FORD MULTI-TOW 7/4 WAY BRACKET	4.71/1	EA	4.71
1.000	EA	180163:LWS	CHEVY SERVICE BODY STEP	20.00/1	EA	20.00
1.000	EA		FUEL TEST	20.00/1	EA	20.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY

Customer or Customer's Agent X _____	<p>This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service/Collision Repair Authorization Input Card prepared by Rush for Customer ("Terms"). Customer confirms its agreement to the Terms by its signature on the Terms, its signature on this invoice, or by authorizing payment of this invoice.</p>	<p>TERMS Due on Receipt</p>
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 5100 W. RENO AVE.
 PO Box :
 OKLAHOMA CITY OK 73127-6316 US
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INVOICE DATE
 06/24/2019 15:09:19CST
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 CUSTOMER NO. 140423 BRANCH 1304
 PAGE:3 of 5

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
SERVICE BODY 56"CA	22577360			

LABOR SUBTOTAL: 575.00
 PARTS SUBTOTAL: 6291.39
 MISC SUBTOTAL.: 20.00
 EPA SUBTOTAL..: 8.00
 SHOP SUBTOTAL.: 57.50
 MACH SUBTOTAL.: 0.00
 JOB SUBTOTAL..: 6951.89

Employee(s) on above job :

Job 3 PREP, PAINT, AND FINISH AS NECESSARY

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA		PAINT AND SUPPLIES	120.00/1	EA	120.00

LABOR SUBTOTAL: 225.00
 PARTS SUBTOTAL: 0.00
 MISC SUBTOTAL.: 120.00
 EPA SUBTOTAL..: 4.00
 SHOP SUBTOTAL.: 40.50
 MACH SUBTOTAL.: 0.00
 JOB SUBTOTAL..: 389.50

Employee(s) on above job :

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY

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TERMS
 Due on Receipt

*** CONTINUED **



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 5100 W. RENO AVE.
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 OKLAHOMA CITY OK 73127-6316 US
 800-888-7326

INVOICE DATE
 06/24/2019 15:09:19CST
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 PAGE: 4 of 5

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
SERVICE BODY 56"CA	22577360			

REMIT TO:
 Rush Administrative Services
 Rush Enterprises, Inc.
 P.O. Box 34630
 San Antonio, Tx 78265-4630

*TOTAL LABOR: 800.00
 *TOTAL PARTS: 6291.39
 *TOTAL MISC.: 140.00
 *TOTAL EPA.: 12.00
 *TOTAL SHOP.: 98.00
 *TOTAL MACH.: 0.00
 *TOTAL INV.: 7341.39

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY

Customer or Customer's Agent X _____

This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service/Collision Repair Authorization Input Card prepared by Rush for Customer (#Terms). Customer confirms its agreement to the Terms by its signature on the Terms, its signature on this invoice, or by authorizing payment of this invoice.

TERMS
 Due on Receipt



PERFECTION
 5100 W. RENO AVE.
 PO Box :
 OKLAHOMA CITY OK 73127-6316 US
 800-888-7326

INVOICE DATE
 06/24/2019 15:09:19CST
 INVOICE NUMBER
 CUSTOMER NO. BRANCH
 140423 1304
 PAGE:5 of 5

*** <http://www.perfectionequipment.com> ***

SOLD TO :
 CITY OF ARDMORE
 P.O. Box : 249
 ARDMORE OK
 73402-0249 US

**Service
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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
SERVICE BODY 56"CA	22577360		-	

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
7341.39	EXEMPT/OK	0.00	7341.39

Customer or Customer's Agent X _____

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TERMS
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