



Siddons-Martin Emergency Group
1364 E Richey Rd
Houston TX USA 77073
Phone #:(281) 219-1920
Fax #: (281) 219-2560

Estimate #: 2407448



Tag Number:

Date and Time In: 11/5/2019 - 10:42 AM

Date and Time Out: 11/5/2019 - 10:42 AM

Promised Date - Time: 11/5/2019 - 10:42 AM

Cashed Out Date:

Service Advisor: (A07Z) Brandon Truesdale

Remit To: PO Box 679827 Dallas, TX 75267-9827

Farmers Branch FD, City of
 13333 Senlac
 Farmers Branch TX 75234

1003147

Work: (972) 919-2640 Email: frank.dunaway@farmersbranchtx.gov

Veh Info: 19 FORD F250 RED

Serial Numbers: 1FT7W2A64KEF71833

EVS112

In-Srv:	Miles/Hrs In:	Out:	Plate #:
Color Ex:RED		Int:	

Repair	VIN	Second VIN	Mech #	Type
Description				Qty
1	KEF71833	EVS112		Wholesale
PARTS AND LABOR				
...	2020 F-250- 6.2 GAS- VERMILLION RED--CREW CAE			1.00
STPKT94	WHELEN F-150 LIGHTBAR STRAP KIT f150 2015 #94			1.00
CCSRN3	CENCOM SAPPHIRE SIREN SYSTEM			1.00
SA315P	SA315P SPEAKER, BLACK PLASTIC			1.00
SAK1	SA-315 MOUNT KIT UNIVERSAL			1.00
...				1.00
GGF171BLC	F250/F350/F450/F550 (4x2 & 4x4) FRONT CAMERA			1.00
M4J	WHELEN M4 SERIES LIGHT HEAD RED/BLUE SPLI			2.00
...	FACING FORWARD ON GRILL GUARD			0.00
M4J	WHELEN M4 SERIES LIGHT HEAD RED/BLUE SPLI			2.00
...	SIDE OF GRILL GUARD			0.00
IONJ	ION LIGHT RED/BLUE			4.00
...	RUNNING BOARD AREA-- 2 PER SIDE			1.00
M4J	WHELEN M4 SERIES LIGHT HEAD RED/BLUE SPLI			4.00
...	SIDE OF CAMPER--2 PER SIDE			1.00
M6J	M6 LED FLASHER BLUE/RED			2.00
...	BACK OF CAMPER			1.00
UHF2150A	UHF2150A HEADLIGHT FLASHER			1.00
...	HEADLIGHT FLASHER			1.00
VTX609C	VERTEX SUPER-LED LIGHT WHITE			2.00
...	IN REVERSE LIGHTS			1.00
EXTENDOBED	SEE 14207			1.00
SUBLET	CUSTOM POLY THRU DENTON			1.00
CAMPER ARE	CAMPER SHELL BY ARE			1.00
SUBLET	FIRECOM WIRELESS HEADSETS			1.00
NMO-60-300-M1-N	NMO KIT WITH CONNECTOR AND 25 RG58 CABLE			1.00
INSTALLKIT	WIRE, LOOM, FUSES, BREAKERS RELAYS, HEAT S			1.00
FRT	FREIGHT			1.00
DELIVERY	DELIVERY TO CUSTOMER			1.00
11013	USB PLUG WITH COVER			2.00
11010	Power Source 12V Outlet Housing 30 AMP			2.00
...	USB/ CIG PLUGS ON REAR POLY--DONE AT DENTC			1.00
TINT	WINDOW TINT			1.00
LABOR	LABOR TO INSTALL ABOVE LISTED EQUIPMENT			1.00



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ESTIMATE
NOT AN INVOICE

There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Ext Price:	\$60,215.00
Sales Tax:	\$0.00
Total:	\$60,215.00
- Deductible:	\$0.00
- Deposits:	\$0.00
Amount Due:	\$60,215.00
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

ESTIMATE
NOT AN INVOICE

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. This estimate/quote is only valid for 30 days. Acknowledged and Received by: _____

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