# VILLAGE OF WELLINGTON SINGLE SOURCE PURCHASE DATA SHEET

| Date Requested: 07/09/14   | Requesting Department: /U10/W1F  |
|--|--|
| Requisition No.: 15474   |  |
| Purchase Obligation No. awaiting #   | Amount of Purchase: \$33,548.84  |
|  |  |
| State why this is the only item which will fi  |  |
| Pantropic is the sole source provider for quote #7-8-2014ER ( see sole source letter The radiator and services described on the Emergency Generator. This work is an end to be able to operate in case of power fatter.  | ne quote are for Generator#3 WTF mergency the water treatment plant will |
|  |  |
| - :  |  |
|  |  |
| Verify that this is the only source of supply  | : Attachments: Yes No□   |
| Please see attached letter from the comdistributor.  | pany stating that they are a sole source                                 |
| the state of the s |  |
| •  |  |
|  |  |
| Karla Berroteran 07/09/2014  | /  |
| Department Manager   | (RIFBE) Date: 7/9/14   |
| Purchasing Manager   | Date: 7/9/14   |
| Director of Finance and Administrative Serv  | ices Janua Duly Date: -/10/14  |
| Village Manager Damez  | Loi Date: 7/10/14  |
|  | 1,45   |

# VILLAGE OF WELLINGTON EMERGENCY PURCHASE DATA SHEET

| Date Requested: 07/09/14 | Requesting Department:         |  |  |
|--------------------------|--------------------------------|--|--|
| Requisition No.:15474    | Amount of Purchase: \$33548.84 |  |  |
| Purchase Obligation No.: |                                |  |  |

| Equipment/Facility Requiri   | ng Emergency Action:   |                          |
|--|--|--------------------------|
| Emergency (  | Generator #3 at the Water T  | reatment Plant           |
| C 10 11 11   |  |                          |
| Consequences, if not handle  |  | 1 1 1 TTCDC : 4          |
| No Stand by power to opera   | te The Reverse Osmosis Plant#.<br>FPL the facility will not be able  | to treat water.          |
| event of power outage from   | II II the facility will not be able  | TO MORE TRANSIT          |
|  |  |                          |
|  |  |                          |
|  |  |                          |
|  |  |                          |
| Names of companies contac  | ted and their quotations:  | ,                        |
| Company Name   | Person Contacted   | Amount                   |
| 1. Pantropic (OEM rep)   | Eduardo Riveron sales representative   | \$33,548.84              |
| 2.   |  | \$                       |
| 3.   |  | \$                       |
| Reason(s) for not obtaining  | competitive quotes:  |                          |
|  | kup power supply for the W   | /TP and Pantropic is the |
| sole source provider fo  | r this service on Florida.   | *                        |
|  |  |                          |
|  | AND THE PERSON NAMED OF TH |                          |
|  |  |                          |
| Uban Mariana and Araba and | x**\   |                          |
| Approval Requirements  | Man  |                          |
| Approval Requirements Department Manager   | COM (RIELL   | Date: 7/9/14             |



Gaterpillar Inc.

Jecksonyille Distriot Lakeside Two Sulte 2120 12740 Gran Bey Perkway Jecksonville, Floride 32258

June, 23, 2011

Sean McFarland Village of Wellington, FL 1100 Wellington Trace Wellington, FL 33414

Mr. McFarland:

Pantropio Power, Inc. is the authorized dealer for Caterpillar power generation, industrial, marine, and on-highway engines, Caterpillar parts, and service for the following 13 counties in Florida: Broward, Dude, Charlotte, Collier, Glades, Indian River, Flendry, Lee, Martin, Monroe, Okeecholtee, Palm Beach, and St. Lucie Counties.

As an anthorized Caterpillar distributor, Pantropic Power, Inc. maintains an inventory of replacement parts and a staff of factory-trained technicians to provide support and services to users of Caterpillar products.

Although, on occasion, other parts suppliers attempt to represent themselves as gennine Caterpillar parts suppliers, please know that gennine Caterpillar parts are sold exclusively through authorized Caterpillar dealers and distributors.

If you have any questions or concerns, please feel free to confact me.

Best Regards,

Brent B. Skold

Paris & Service Sales Representative

Caterpillar Inc. - Jacksonville District Office

309-675-1621

# Reg # 15474

Strart

772-692-9442



ONE SOURCE-ONE CALL-ONE SOLUTIONTM www.PantropicPower.com

Miami 305-592-4944

West Palm Boh 561-640-0818 239-337-4222

Ft. Myers

Ft. Lauderdala

954-797-7972

**Estimate** 

Quotation No.... , :7-8-2014ER Service Call.....:SC054549 Quotation Date,...:07/08/2014

Customer No.... : 3990736

Expiry Date .....:

Ship To: City of Wellington 1100 Wellington Trace Wellington, Fl. 33414

Sold To: City of Wellington 1100 Wellington Trace Wellington, Fl. 33414

| Pantropic Powe | er Contact Phone | No.    | Division | Department        |             |       |
|----------------|------------------|--------|----------|-------------------|-------------|-------|
| Ed Riveron     | 954-21           | 4-1277 | EPG      | Service           |             |       |
| Model          | Serial No.       | ID No. | Custor   | mer Equipment No. | Service Met | ter   |
| 3516           | 25Z01694         |        | #3       |                   | 1962.00     | HOURS |

The following is formal estimates to perform service repairs on you're-Cat-3516 with serial number-25Z01694. We will Disconnect the radiator from the engine, remove the all of the belts and we will install all 25 new radiator cores with gaskets, O-rings hoses, washers nuts, seals and new radiator hardware. We will refill with new coolant and once the repairs are done we will test your generator and make sure it is running in satisfactory condition

Parts-\$17,967.77 Seal, 25 cores, bolts, washer clamps, seal O-ring, hose gaskets, Oil change with filters Labor-\$7,020.00(52 hrs two techs @135.00

Grand total. 33,548.89 see other pages

|                            | # 15 10. 7.5°               |
|----------------------------|-----------------------------|
| NOTES:                     | \$6554.32                   |
| Karla Berroteran-Castellon | TOTAL: \$24,487.77          |
| 561-7532465                | Approver's signature        |
| Tax is not included        |                             |
|                            |                             |
|                            |                             |
|                            | Karla:Berroteran:Gastellon  |
|                            | I/AiA DETUIDIATE OASIGIULES |



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Sold To: City of Wellington

1100 Wellington Trace

Wellington, Fl. 33414

Ft. Lauderdale 964-797-7972

Shiart 772-692-3442

#### **Estimate**

Quotation No.... : 7-8-2014ER Service Call.....:SC054549 Quotation Date...:07/08/2014 Customer No.... . :3990736

Expiry Date .....:

Ship To: City of Weilington 1100 Wellington Trace Wellington, Fl. 33414

Department Pantropic Power Contact Phone No. Division Ed Riveron 954-214-1277 **EPG** Service Service Meter Customer Equipment No. Serial No. ID No. Model HOURS 1962,00 #3 25Z01694 3516

NOTES: TOTAL: \$24,487.77 Karla Berroteran-Castellon Approver's signature 561-7532465 Tax is not included Karja Berroteran-Castellon



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West Palm Boh

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1100 Wellington Trace

Wellington, Fl. 33414

Ft. Myers

Ft. Lauderdale 954-797-7972

Stuart 772-692-3442

## **Estimate**

Quotation No.... : 7-8-2014ER Service Call.....:SC054549 Quotation Date...:07/08/2014 Customer No.... : 3990736

Explry Date .....:

Ship To: City of Wellington 1100 Wellington Trace Wellington, Fl. 33414

| Pantropic Powe | er Contact Phone I | Vo.    | Division | Department        |            |       |
|----------------|--------------------|--------|----------|-------------------|------------|-------|
| Ed Riveron     | 954-214            | 1-1277 | EPG      | Service           |            |       |
| Model          | Serial No.         | ID No. | Custon   | ner Equipment No. | Service Me | eter  |
| 3516           | 25Z01694           |        | #3       |                   | 1962,00    | HOURS |

The following is formal estimates to perform service repairs on you're-Cat-3516 with serial number-25Z01694. We will remove and install a new engine oil cooler to your generator. Once the repairs are done we will test your generator and make sure it is running in satisfactory condition

Gasket & engine oil cooler-\$ 6,550.32 Labor -\$1,080.00

| NOTES:                     |                              |
|----------------------------|------------------------------|
| Karla Berroteran-Castellon | TOTAL: \$6,550.32            |
| 561-7532465                | Approver's signature         |
| Tax is not included        |                              |
| Trux is not induced        |                              |
|                            |                              |
|                            |                              |
|                            | Karla Berroteran-Gastellon + |
|                            |                              |



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Wellington, Fl. 33414

Fl. Lauderdale 954-797-7972

772-692-3442

Sluari

**Estimate** 

Quotation No.... :7-8-2014ER Service Call......SC054549 Quotation Date....:07/08/2014

Customer No.... : 3990736

Expiry Date .....:

Ship To: City of Wellington 1100 Wellington Trace Wellington, Fl. 33414

Division Department Pantropic Power Contact Phone No. Ed Riveron 954-214-1277 EPG Service Customer Equipment No. Service Meter Model Serial No. ID No. HOURS 1962.00 #3 25Z01694 3516

| NOTES:                     | TOTAL                      |
|----------------------------|----------------------------|
| Karla Berroteran-Castellon | TOTAL: \$6,550.32          |
| 1                          | Approver's signature       |
| 561-7532465                |                            |
| Tax is not included        |                            |
|                            |                            |
|                            | Karla Berroteran-Castellon |
| ·                          |                            |



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Ft. Lauderdale

Stoart 954-797-7972 772-892-3442

### **Estimate**

Quotation No.... : 7-8-2014ER Service Call......SC054549 Quotation Date... , :07/08/2014 Customer No.... , :3990736

Expiry Date .....:

Ship To: City of Wellington 1100 Wellington Trace Wellington, Fl. 33414

| 1100 Wellington Trace |
|-----------------------|
| Wellington, Fl. 33414 |
|                       |

Sold To: City of Wellington

| Pantropic Powe | r Contact Phone i | Vo.    | Division | Department       |            |       |
|----------------|-------------------|--------|----------|------------------|------------|-------|
| Ed Riveron     | 954-21            | 1-1277 | EPG      | Service          |            |       |
| Model          | Serial No.        | ID No. | Custom   | er Egulpment No. | Service Me | ter   |
| 3516           | 25Z01694          |        | #3       |                  | 1962.00    | HOURS |

The following is formal estimates to perform service repairs on you're-Cat-3516 with serial number-25Z01694. We will remove and install a new front crankshaft seal . Once the repairs are done we will test your generator and make sure it is running in satisfactory condition

front crankshaft seal -\$ 360.75 Labor -\$2,160.00

| NOTES:                     |                            |
|----------------------------|----------------------------|
| Karla Berroteran-Castellon | TOTAL: \$2,510.75          |
| 561-7532465                | Approver's signature       |
|                            |                            |
| Tax is not included        |                            |
|                            |                            |
|                            |                            |
|                            |                            |
|                            | Karla Berroteran Castellon |
|                            |                            |



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1100 Wellington Trace

Wellington, Fl. 33414

Ft, Lauderdale 954-797-7972 772-692-3442

Stuart

#### **Estimate**

Quotation No.... . :7-8-2014ER Customer No.... . :3990736

Expiry Date .....:

Ship To: City of Wellington 1100 Wellington Trace Wellington, Fl. 33414

| Pantropic Powe<br>Ed Riveron | er Contact Phone I<br>954-21 |        | <i>Division</i><br>EPG | <b>Department</b><br>Service | A Property Control of the Control of |       |
|------------------------------|------------------------------|--------|------------------------|------------------------------|--|-------|
| Model                        | Serial No.                   | ID No. | Custon                 | ner Equipment No.            | Service Me   | ier   |
| 3516                         | 25Z01694                     |        | #3                     |                              | 1962,00  | HOURS |

NOTES: TOTAL: \$2,510.75 Karla Berroteran-Castellon Approver's signature 561-7532465 Tax is not included Karla Berroteran Castellon Per Customer request, Pantropic Power Inc. ("PANTROPIC") has estimated repairs on the equipment (includes all components, machines, or other miscellaneous items) listed herein. A repair description with labor and/or parts is stated herein. Upon disassembly of the equipment to be repaired, additional parts and labor may be necessary. If so, an estimate for additional repairs will be forwarded to Customer for approval. Note: by accepting this Estimate in writing, verbally, or by signing a corresponding "AUTHORIZATION FOR SERVICE WORK", Customer agrees to all terms and conditions set forth herein. NOTE: TERMS AND CONDITIONS SET FORTH HEREIN PREVAIL OVER CUSTOMER PURCHASING TERMS.

- Authority to Perform Repairs: It is understood that, "upon receipt" of any item of equipment for repair, maintenance or other work, PANTROPIC may
  examine the item of equipment as to work which PANTROPIC may suggest to be performed in addition to whatever work, if any, might have been
  requested by customer. All work (requested by customer or suggested by PANTROPIC) to be noted on a form as supplied by PANTROPIC.
  - a. Time and Material Work: PANTROPIC will proceed with the work agreed upon as set forth herein.
  - b. <u>Firm Price</u>: If requested, a firm price in writing will be given to the customer for labor and/or parts to do a specific repair. Any agreed upon repair order not covered by a firm written proposal will be billed at current time and material prices.
- c. Unforeseen Problems or Additional Repairs: PLEASE BE ADVISED: UNFORESEEN ISSUES/PROBLEMS AND UNANTICIPATED CONDITIONS MAY CAUSE REPAIR PRICE TO INCREASE. In the event that during the course of the work, additional repair work (due to continuous use, unknown problems, working conditions, dirty Equipment, waiting on Customer approved support, parts exchange cores that do not meet 100% core refund criteria, conditions out of PANTROPIC's control, and items found in need of repair or replacement during disassembly that are not covered herein) is found to be necessary pursuant to Pantropic's examination and inspection of the Machine, then in such event PANTROPIC will attempt to communicate with the Customer as to the additional repair work; provided, however, that in the event Pantropic is unable to communicate with the Customer, then Pantropic, at its sole discretion, shall have the absolute right to cease any and all repairs on the Equipment until such time as the additional repairs are discussed with the Customer. In the event the Customer consents to the additional repairs, PANTROPIC shall have the right to proceed with the repair of the same without further communication with the Customer and any and all additional repairs will be charged to the Customer at current time and material prices.
- d. <u>Authority of Customer Personnel:</u> Unless Customer notifies PANTROPIC in <u>writing</u>, any Customer personnel communicating with PANTROPIC shall have the full authority to authorize repairs. All instructions to PANTROPIC by Customer regarding authority of Customer's personnel to bind (authorize repairs) Customer shall be in writing (via e-mail, courier, or U.S. Mail).
- e. <u>Purchase Order</u>: In the event that a purchase order number is required by Customer, Customer shall provide such purchase order number within 10 business days of receiving a Proforma Invoice from PANTROPIC, if Customer fails to provide such purchase order number within such time period (10 business days of Proforma Invoice), PANTROPIC shall have the right to invoice the Customer without a purchase order number, and Customer thereby additionally forfeits any rights to dispute such invoice.
- 2. Hold Harmless Agreement for Customer Participation in Service Work: In the event Customer or Customers' personnel assists PANTROPIC personnel in performing service work, Customer agrees to hold harmless and fully indemnify PANTROPIC for injuries or damages to anyone arising out of Customer assisting PANTROPIC personnel in servicing or repairing Customer's equipment.
- 3. <u>Corporate Discount:</u> No additional corporate discounts may be applied to the above estimated price.
- 4. Warranty: PANTROPIC warrants the work performed to be free from defects in material and workmanship for a period of ninety days. PANTROPIC's obligation under this warranty shall be limited to the repair or replacement at PANTROPIC's premises of those new parts previously installed or labor previously performed demonstrated to be defective. SUCH REMEDY SHALL CONSTITUTE CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AND CUSTOMER HEREBY AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO CLAIMS FOR INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES, OR ANY CAUSE, LOSS, ACTION, CLAIM OR DAMAGE, INCLUDING LOSS OF TIME, WHATSOEVER, OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL DAMAGE OR INCIDENTAL OR ECONOMIC LOSS) SHALL BE AVAILABLE TO CUSTOMER. THIS WARRANTY IS EXPRESSELY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MECHANTIBILITY OR FITNESS FOR A PARTICULAR PURPOSE. SUBSTANDARD REPAIR WORK MAY BE PROVIDED UPON REQUEST OF CUSTOMER AND ACCORDING TO CUSTOMER'S INSTRUCTIONS BUT SUCH WORK WILL CARRY ABSOLUTELY NO WARRANTY WHATSOEVER. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT NO VERBAL CONTRACTS, AGREEMENTS OR WARRANTIES OTHER THAT WHAT IS SET FORTH HEREIN HAVE BEEN RECEIVED OR GIVEN.
- 5. Corest Customer assumes liability for Lost or Damaged Cores. All Core charges shall be the responsibility of the Customer, PANTROPIC assumes ownership of all take off Items removed from Machine(s) not reinstalled during the repair process.
- 6. Price Adjustments: This proposal is based on current parts and labor pricing. Customer shall assume the price increases incurred,
- 7. Miscellaneous: This proposal is prepared with the most current information available to PANTROPIC.
- a. The following charges are not included unless stated in this proposal: (State, local, indigent care, Environmental, taxes, freight, etc.) All prices are subject to all federal, state, local sales, use, excise and other taxes on the production, sale, use, or shipment of the goods sold, now or subsequently becoming effective, and if not included in the invoice for the goods, that amount may be invoiced later.
- b. This is the entire agreement between the parties and may not be modified or amended except by a written document signed by the party against whom enforcement is sought.
- 8. Risk of Loss: All risk of loss and damage not covered by insurance (including any deductibles) shall be borne solely by owner of equipment.
- 9. <u>Severability:</u> Any provisions herein found to be prohibited by law shall be immediately ineffective to the extent of such prohibition without invalidating the rest of this agreement.
- 10. <u>Statutory lient</u>: Customer hereby waives its rights to possession under Fia. Stat. 7.13.74, and agrees that PANTROPIC is entitled to a possessory lien in connection with the equipment identified herein until it is paid in full for any and all parts, labor, and/or services.
- 11. Choice of law, forum and expenses: Customer shall pay PANTROPIC for reasonable costs, fees and expenses (including attorney's fees and court costs incurred through appellate levels and any post judgment expenses and interest incurred), incurred by PANTROPIC in the event of a controversy regarding this transaction, or in collecting monies due or to become due or incurred in replevying the equipment as a result of Customer ordering equipment and property from PANTROPIC or as a result of a breach by Customer of any of its obligations hereunder. In the event litigation arises, the right of trial by jury is waived by both parties and Customer agrees that the suit may be brought only in Miami-Dade or Broward County, These terms and conditions shall be governed and construed in accordance with the laws of the State of Florida.

# VILLAGE OF WELLINGTON SINGLE SOURCE PURCHASE DATA SHEET

| Date Requested: 07/24/14  | Requesting Department: 1010/1/17   |
|---|--|
| Requisition No.: 15517  |  |
| Purchase Obligation No. awaiting #  | Amount of Purchase: \$16,137.88  |
| State why this is the only item which will i  | fulfill the need::   |
| Pantropic is the sole source provider for<br>quote #7-21-2014ER ( see sole source let<br>The radiator and services described on t | r Carterpillar equipment listed in pantropic<br>tter from Carterpillar for pantropic power)<br>the quote are for Generator#3 WTF<br>emergency the water treatment plant will |
| Verify that this is the only source of suppl  | ly: Attachments: Yes No□   |
|   | mpany stating that they are a sole source  |
| Karla Berroteran 07/24/2014   |  |
| Department Manager  | (RESE) Date: 7/24/14   |
| Purchasing Manager ED   | Date: 7/27/14  |
| Director of Finance and Administrative Ser  | rvices Janua Sun Pape: 7/29/   |
| Village Manager   | Date: 7.24-1   |
|   |  |

# VILLAGE OF WELLINGTON EMERGENCY PURCHASE DATA SHEET

| Date Requested: 07/24/14 | Requesting Department: 7010/WTF |
|--------------------------|---------------------------------|
| Requisition No.:15517    | Amount of Purchase: \$16,137.88 |
| Purchase Obligation No.: |                                 |

| T OT DIAME O O STANDARD  |  |                                  |  |  |
|--|--|----------------------------------|--|--|
|  |  |                                  |  |  |
| Equipment/Facility Requiring Emergency Action:   |  |                                  |  |  |
| P.O#140804 to be able 1  | is repairs need to be finali   | at was found while working       |  |  |
| Commence if not bondle   | d or on omercency. The water   | treatment plant will not be able |  |  |
| to operate in case of loss of  | power which mean customer i  | nay not have a water source      |  |  |
| to operate in ease of reas at  |  |                                  |  |  |
| Marie Town   |  |                                  |  |  |
| - A STATE OF THE S | 1.100  |                                  |  |  |
|  |  |                                  |  |  |
|  |  |                                  |  |  |
| Attant   | All to the state of the state o |                                  |  |  |
|  | 7.1.4  |                                  |  |  |
| Names of companies contac  |  |                                  |  |  |
| Company Name   | Person Contacted   | Amount                           |  |  |
| 1. Pantropic (OEM rep)   | Eduardo Riveron sales representative   | \$ 16,137.88                     |  |  |
|  |  |                                  |  |  |
| - I I disabilita di Santa di S | MINI   |                                  |  |  |
| A NO.  |  |                                  |  |  |
| Reason(s) for not obtaining  | competitive quotes:  |                                  |  |  |
| Pantropic is the   | sole source provider for th  | iis service on Florida           |  |  |
| 1  | Are really and the second seco |                                  |  |  |
| , Linux  | 100  |                                  |  |  |
| Market Company   |  | Miles                            |  |  |
|  | A  |                                  |  |  |
| Approval Requirement   | <u>s: [ + 4 ] </u>   | AAA (III                         |  |  |
| Department Manager (RIESE) Date: 7/29/14   |  |                                  |  |  |
| Purchasing Manager Date: 7/29/14   |  |                                  |  |  |
|  |  |                                  |  |  |



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 Fl. Myers 293-397-4222
 Fl. Lauderdele 964-797-7972
 Stuart 772-692-3442

Sold To: City of Wellington 1100 Wellington Trace

Wellington, Fl. 33414

### **Estimate**

Quotation No.... : 7-21-2014ER

Service Call.....:
Quotation Date...: 07/21/2014
Customer No....: 3990736

Expiry Date ....:

Ship To: City of Wellington 1100 Wellington Trace Wellington, Fl. 33414

| Pantropic Powe |            |        | Division | Department       | I A STATE OF THE S |       |
|----------------|------------|--------|----------|------------------|--|-------|
| Ed Riveron     | 954-214    |        | EPG      | Service          | Comdon Ma  | Man   |
| Model          | Serial No. | ID No. |          | er Equipment No. | Service Me   | iller |
| 3516           | 26Z01694   |        | #3       |                  | 1962.00  | HOURS |

| NOTES:                     | TOTAL   \$40,493,24                        |
|----------------------------|--|
| Karla Berroteran-Castellon | TOTAL: \$12,483.21<br>Approver's signature |
| 561-7532465                | Appivers signature                         |
| Tax is not included        |  |
|                            | Karla Berroteran-Gastellon                 |



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Fl. Myers

Ft, Lauderdale 954-797-7972

Stuart 772-692-3442

#### **Estimate**

Quotation No.... . :7-21-2014ER

Service Call....:

Quotation Date... , :07/21/2014 Customer No.... . :3990736

Expiry Date .....:

Ship To: City of Wellington 1100 Wellington Trace Wellington, Fl. 33414

Water pump

Department Pantropic Power Contact Phone No. Division Service 954-214-1277 EPG Ed Riveron

Customer Equipment No.

Service Meter

Serial No. ID No. Model 3516 25Z01694

1100 Wellington Trace Wellington, Fl. 33414

HOURS 1962.00

The following is formal estimates to perform service repairs on you're-Cat-3516 with serial number-25Z01694. We will Disconnect the radiator from the engine, remove the all of the belts and install the top & bottom tanks of the radiator. Install new gaskets, O-rings seals. We will refill with new coolant and once the repairs are done we will test your generator and make sure it is running in satisfactory condition

Parts-\$2,574.67 Seal, seal O-ring, hose gaskets Labor-\$1080(8 hrs one tech @135.00

| NOTES:                             | TOTAL; \$3,654.67          |
|------------------------------------|----------------------------|
| Karla Berroteran-Castellon         | Approver's signature       |
| 561-7532465<br>Tax is not included |                            |
|                                    |                            |
|                                    | Karla Berroteran-Castellon |