

GS EQUIPMENT, INC.

1010 NW 15 AVE (1010 N. ANDREWS)

POMPANO BEACH , FL 33069

PH. 954/327-8808 FAX 954/327-8646

Tampa (813) 248-4971 Orlando (407) 859-9160 Fort Myers (239) 334-6063 Davie (954) 327-8808 Jacksonville (904) 268-4400 Savannah (912) 966-5666

REMIT:1023 S 50TH ST TAMPA, FL. 33619

Account# Work Ord Br Sls A93822 DS337492 30 MY

W O R K O R D E R I N V O I C E

Date | Invoice # | Page | 07-17-13 | 03007846 | 1

Sold To:

000

Ship To:

CITY OF KEY WEST PO BOX 1409 CITY OF KEY WEST

PO BOX 1409

PO BOX 1409

626 JOSEPHINE PARKER DRIVE

626 JOSEPHINE PARKER DRIVE

KEY WEST

FL 33040

KEY WEST

FL 33040

Ship Via:

Purchase order Date Job Number Job Contact 073940 03-19-13 SHOP RED/CHARLIE

THIS INVOICE IS PAYABLE BY DUE DATE SHOWN. PLEASE REVIEW PROMPTLY AND NOTIFY US IMMEDIATELY IF THERE ARE ANY DISCREPANCIES. AFTER DUE DATE, IT WILL BE CONSIDERED PAYABLE AS RENDERED.

Seg# 000 Mfr:

Model:

S/N:

Meter: 2721

0.00

Equip ID:721C0124974

REPLACE DISCS AND SEALS ON 4 WHEELS REPLACE ALL PINS AND BUSHINGS ON CENTER SWIVEL.

REPAIR ELECTRICAL AT BUCKET COUPLER.

REPAIR AC SYSTEM

REPAIR PARKING BRAKE

REPLACE FRONT ENGINE CRANKSHAFT SEAL.

LINE BORE CENTER SWIVEL AREA, THIS IS REASON FOR DIFFERENCE IN PRICE AS ESTABLISHED ON INITIAL QUOTE OF 2/22/12

MANY OTHER PARTS WERE USED AND NOT CHARGED TO MAINTAIN ORIGINAL QUOTE

PRICING. COMPARE INVOICE WITH QUOTED PARTS.

		2
4	119392A1	O-RING
4	119393A1	O-RING
2	138897A1	SPACER
2	1977427C2	MOTOR, ELECTRIC
2	1977731C1	FAN
3	20987 🗸	BOLT
1	295941A1	SOLENOID
1	353093A1	COIL
2	76086820	SHIM
2	76086821	SHIM
2	76086823	SHIM
4	84150634	SEAL

Included /01.26
Included 3.70
Included 659.46
Included //6 58
Included 7./7
Included 7./7
Included 88.75
Included /9.86
Included /7.86

NOTICE IS HEREBY GIVEN THAT GS EQUIPMENT, INC. OR GSX, INC MAY ASSIGN ITS RIGHTS UNDER THE MASTER EXCHANGE AGREEMENT TO G.S. EQUIPMENT EXCHANGE LLC THE RENTAL EQUIPMENT DESCRIBED HEREIN AND, IF APPLICABLE, TO PURCHASE ANY TRADE-IN PROPERTY DESCRIBED HEREIN.** RESTOCK CHARGE ON ALL RETURNS*

Continued

241115



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4	8603527	ODING
		O-RING
	8603559	O-RING Rp
	8603566	PIN, SPLIT (C Rp
	86514099	SOLENOID
	87365242	KIT, REPAIR
1	87365245	KIT, REPAIR
1	87439453	KIT, SEALS
3	87715377	KIT
1	A77790	KIT, SEALS
1	L118856	BEARING, ROLLER
1	L118857	PIN, PIVOT
1	L118858	SPACER
1	L118861	HANDLED SHAFT
1	L118862	SPACER
1	L118868	BEARING, ROLLER
1	L118973	SEAL
1	L118978	SEAL
2	L118980	SHIM
2	L118982	SHIM
2	L118983	SHIM
2	L118989	SHIM
2	L118990	SHIM
	L119203	SHIM
	L126168	SEAL
	L126169	SEAL
1	38322	
_	J U J Z Z	TRASNPORT FROM K

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Continued 8,37168

Included 3899 Included / 8.55 Included 46.89 Included 101.45 Included 2548 Included 2560 Included 235. 24 Included 27 Included 6 Included /6/ Included 268. Included 75.81 Included 135.45 Included 62.86 Included 308.1 Included /2.73
Included 22.33 Included /3.23 Included //76 Included / 3.22 Included / 3 3 2 Included / 6 30 Included / 7 30 Included 21,49 Included 18. 1 Included /300.99

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6 87299132 ADDITIVE

3 B85144

OIL

FREIGHT INBOUND 1

Total for segment

FREIGHT OUT BOUND TRUCK BACK TO KEY W

SUBLET REPAIR LINE BORE CENTER SWIVEL

Total Labor and Parts

Included 292.22 Included 307.62 Included /8924

Included 1,300 · 2 Included 2100 2

21,657.40 4188.88

21,657.40

LABOR 7,660.

TOTA \$ 26,820.59

LOSD TO GSE\$ 5,1639

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Amount Due Due By: 08/16/13

21,657.40