



ESTIMATE NO SQT006782	DATE 12-10-2021
PAYMENT TERMS NET 30 DAYS	

GROFF TRACTOR & EQUIPMENT LLC
 963 S CENTER AVE
 New Stanton PA 15672-0510
 724-755-0124

CUSTOMER NO BP0007090
CUSTOMER RFQ#

SERVICE ESTIMATE

INVOICE TO:

PITCAIRN BOROUGH OF
 609 Broadway
 Pitcairn PA 15140-1535
 412 372 6500

WORK SITE:

GROFF TRACTOR & EQUIPMENT LLC
 963 S CENTER AVE
 New Stanton PA 15672-0510
 724-755-0124

SALESPERSON : ERIC SPARKS

GOOD THRU : 1/9/2022

CONTACT : 412-225-4144

REF :

CASE MODEL:590SN S/N:NCC568649 CUST UNIT: UNIT:EQ0002308



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CUSTOMER NO BP0007090
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SERVICE ESTIMATE

SEGMENT: 1 REPAIR EXHAUST LEAK FIELD SERVICE HEAVY

CASE MODEL:590SN S/N:NCC568649 CUST UNIT: UNIT:EQ0002308
 WORK SITE: 963 S CENTER AVE New Stanton PA 15672-0510 724-755-0124

ITEM	DESCRIPTION	QTY	PRICE	CORE	AMOUNT
16508060	WASHER, COPPER	2.00	0.35		0.70
5801491614	PIPE	1.00	31.27		31.27
5801820600R	REMAN-TURBOCHARGER	1.00	742.00	50.00	792.00
4899343	GASKET	1.00	7.00		7.00
500322677	NUT	4.00	2.60		10.40
5802099551	GASKET	1.00	5.46		5.46
18137825	BOLT	2.00	0.81		1.62
504388669	MANIFOLD, EXHAUST	1.00	215.18		215.18
504170332	GASKET	1.00	42.40		42.40
504294819	NUT	8.00	1.02		8.16
16729434	STUD	4.00	4.98		19.92
5801475385	STUD	8.00	5.67		45.36
5802102098	GASKET	3.00	4.08		12.24
5801560222	JUNCTION	1.00	85.60		85.60
16673635	BOLT	2.00	2.01		4.02
16673735	SCREW	2.00	1.17		2.34
	ENVIRONMENTAL FEES	1.00	168.00		168.00
	MILEAGE-CUSTOMER	60.00	3.75		225.00
	SHIPPING AND HANDL	1.00	45.00		45.00

SEGMENT 1 TOTAL:
 1,283.67 PARTS 2,100.00 LABOR 438.00 MISC. 0.00 TAX 3,821.67 TOTAL

PARTS	1,283.67
LABOR	2,100.00
MISC.	438.00
SALES TAX	0.00
TOTAL	3,821.67

GROFF TRACTOR & EQUIPMENT LLC

CUSTOMER ACCEPTANCE

CUSTOMER PO