TOWN OF PENDLETON

2020 APPROVED PURCHASING WORKSHEET

EMPLOYEE: DAVID Fischer DATE: 2/14/20
TRUCK # 18
REASON FOR PURCHASE:
FUND VERIFICATION: DA 5730-400 as of 2/14/2025 (Date)
Guidelines: (Check one that applies)
☐ Materials: More than \$10,000 / Material & Labor: More than \$35,000 Written specifications, Advertising & Sealed Bids
Material: \$3,000 to \$10,000 / Material & Labor \$10,000 to \$35,000 Attach three (3) written/fax quotations
Material: \$500 to \$3,000 / Material & Labor \$3,000 to \$10,000 / Highway, Water, Sewer Repair \$1,000 to \$3,000 Three (3) oral/Fax quotations:
1. FAUC AUTO Spring - Repair Rear Suspension 4,505,36
2 .
3.
Material: \$0 to \$500 / Material & Labor: \$0 to \$5,000 / Highway, Water, Sewer Repair \$0 to \$1,000 Alternate price quotations not required/subject to Department Head Approval
If lowest quoted price is not awarded, please detail reason: Waking been bushings Scized- Leaf Spainy hanger Cencked- touch had to be put on Trender to traver sport to repair shop.
Reasons for non-solicitation: (Check one that applies)

□ Acquisition of professional services; emergencies; □ sole source situations; □ goods purchased from agencies for the blind or severely handicapped; □ goods purchased from correctional facilities; □ goods purchased from another governmental agency; □ goods purchased at auction; □ goods purchased under NY State Contract; □ original equipment replacement parts/service

☐ Falls Auto Spring, Inc.

☐ International Spring Coinvoice

W 40594

6001 Niagara Falls Blvd. • Niagara Falls, NY 14304 Tel: 716-283-2789 Fax: 716-283-2790 Repair Shop # 5320282

4396 Broadway • Depew, NY 14043 Tel: 716-683-8288 Fax: 716-683-6729 1-877-677-7464 Repair Shop # 7082111

Date **Date Open** 02/14/25 02/07/25

Fed. ID# 16-1407314

Remit to: Falls Auto Spring Inc at above address

e-mail: ARmailbox@fallsautospring.com

Page: 1 of 2

Sold	To : 625	-8833	716			Sh	ip To :				
-	N OF PEI CAMPBE			D							
LOCK	PORT		N	Y 14094 <i>Id</i> G0	USA						
				7							I
Written By Terms KEITH NET 30			Time 09:15:42	Time Customer Po # Promised 9:15:42		Phone 525-5248 JOHN		Ship Via			
1		Plate # V2044	Year 2006	Make INTERNATION	Model 7600 DUMP				VIN AHT56J3742	245	Engine
Qty	· · · · · · · · · · · · · · · · · · ·			Descript	tion	W			Pri	ice	Amount
	SPR50-3	01		LEAF SPRING-						425.250	425.25
1.000	SUSCT2			CROSS TUBE 3	88					185.620	185.62
4.000	SUS334-	1957		ADJUSTABLE F	RUBBER END BUS	HING HD				254.800	1019.20
4.000	SUSB124	18-50		BOLT						18.500	74.00
2.000	SUSB138	36-50		HENDRICKSON	I PIN					16.850	33.70
4.000	SUSLP11	16		LOCK PIN						5.500	22.00
1.000	SUSHS2	8		SPRING ROLLE	R ASSY					8.380	8.38
4.000	UBTUBW	/80		7/8 WASHER	WASHER					0.800	3.20
4.000	SUSLN10	06		7/8 LOCK NUT	B LOCK NUT (FINE)					2.250	9.00
1.000	SUSHBK	38		BRONZE CENT	RONZE CENTER BUSHING KIT					459.250	459.25
1.000	SUSE466-50 HENDRICKSON HANGER- (RIGHT FRT)							189.500	189.50		
1.000	SUSE362-50 HENDRICKSON LOWER SADDLE ASSEMBLY							464.690	464.69		
2.000	SUSSD107 HENDR SADDLE STUD							7.250	14.50		
1.000	SUSE366	6-50		TOP PLATE HE	NDRICKSON					96.180	96.18
1.000	SUSTPK-	-OGB		BUSHING						13.500	
2.000	SUSMB5	80212		5/8 X 2 1/2 BOL	Т					2.500	5.00
4.000	SUSMB5			5/8 x 3 BOLT						3.000	
12.00	UBTUBW	/70		5/8 WASHER						0.700	8.40
ALL RETUR	NS MUST BE A	CCOMPANIE	ED BY THE C	RIGINAL INVOICE					Parts		3080.56

ATTENTION: AFTER 200 MILES TRUCK SHOULD BE RETURNED FOR U BOLT ADJUSTMENT, IMPORTANT-THIS PREVENTS CENTER BOLT BREAKAGE. RE-CHECK WHEEL NUTS. 2% INTEREST CHARGE PER MONTH WILL BE ADDEDTO BALANCE AFTER 30 DAYS FROM ABOVE DATE. \$25 RETURNED CHECK CHARGE.

NO RETURNS ON CUSTOM U-BOLTS OR SPECIAL ORDER PARTS

VEHICLE STORAGE FEES \$10 PER DAY FOR COMPLETED UNRETRIEVED VEHICLES.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above car, truck or vehicle to secure the amount of repairs thereto. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Authorized Signature:	Date:

Labor.....

1425.00

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LOCK	PORT		N	Υ	14094 <i>Id</i> G(USA D <i>VT</i>						
Written By Terms KEITH NET 30			IS	0:	Time Customer Po # Promised 9:15:42			Phone 525-5248 JOHN		Ship Via		
		Plate # V2044	Year 2006		Make RNATION	Model 7600 DUMP			·		245	Engine
Qty					Descrip	tion				Pri	ice	Amount
6.000				5/8	DEEP NUT						0.780	4.68
	SUSMB9				X 4 BOLT						3.550	7.10
4.000					3 WASHER						0.600	2.40
2.000					DEEP NUT						0.700	1.40
	SUSG90				EASE FITTIN						0.980	
	ACCCHEM-1412016 GREASE - HI TEMP MULTI PURPOSE								6.550	19.65		
15.00	RUBBER BUSHIN PRESS I REPLACI RIGHT I AND EYE REPLACI *ALIGN F	END BAI GS WITH N 2 NEW E RIGHT REAR LE E PIN E LEFT I REAR DR	R-TYPE BOLTS BRONT FRONT AF SPI REAR L RIVE AX	ZE C OF I RING . LEAF LES * TS MI	ENTER BUS REAR SPRIM ASSEMBLY SPRING EY	KING BEAMS "PRESHINGS WITH CRUNG FRAME HANG WITH LOWER SAME BUSHING WITH	OSS TUB ER ;REPI ADDLE A	E .ACE ND BOLTS				1425.00

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE

NO RETURNS ON CUSTOM U-BOLTS OR SPECIAL ORDER PARTS

ATTENTION: AFTER 200 MILES TRUCK SHOULD BE RETURNED FOR U BOLT ADJUSTMENT, IMPORTANT THIS PREVENTS CENTER BOLT BREAKAGE. RE-CHECK WHEEL NUTS.
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Authorized Signature: _____ Date: _____

TOTAL

Parts.....

Labor.....

4505.56

3080.56

1425.00

Authorized By	
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