

Sponsor: Koonce, Recycle Department

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FLORENCE, ALABAMA, as follows:

SECTION 1. The attached Invoice #23012857 dated October 1, 2024, from Wiese USA, Inc., to diagnose and repair a Komatsu forklift asset #8309, at the Recycle Center in the amount of \$2,588.15, is hereby approved, ratified and confirmed.

SECTION 2. The proper officials of the City are authorized to pay said invoice.

ADOPTED this _____ day of _____, 2024.

CITY COUNCIL

APPROVED this _____ day of _____, 2024.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2024.

CITY CLERK-TREASURER

Work Order Invoice

RECEIVED OCT 09 2024



WIESE USA
1435 WOODSON ROAD
ST. LOUIS MO 63132



16869 1 AB 0.593 E0362X I0543 013452588890 S2 P10503974 0001:0001



CITY OF FLORENCE
Solid Waste and Rec
PO BOX 98
FLORENCE AL 35631-0098

SHIPPED/SERVICE ADDRESS:

CITY OF FLORENCE RECYCLE DEPARTMENT
1200 TERRACE ST
FLORENCE AL 35630

INVOICE NO.	
23012857	
INVOICE DATE	BRANCH NO.
10-01-24	023
CUSTOMER NO.	WORK ORDER NO.
19538437	7399
PLEASE REMIT ALL PAYMENTS TO:	
REMIT TO: WIESE USA P.O. BOX 60106 ST. LOUIS, MISSOURI 63160	

CUSTOMER PO NO.	JOB NUMBER	TERMS	DUE DATE	ORDER DATE	CUSTOMER CONTACT
		NET 30 DAYS	10-31-24	09-17-24	
SEG# 001 Mfr: KOM	Model: FG25T-16 S/N: A413421		Equip ID: 31209Z Meter: 4823	Cust ID: 31209Z	
<p>BRAKES</p> <p>Inspected the brakes and found the pedal is soft. It will go all the way to the floor. I jacked the front wheel up and adjusted up the brakes. That did not help. The customer told me they added some brake fluid. Looking through the adjuster slot on the on the right side. I can see it is wet. The customer gave me the go ahead to repair the brakes.</p> <p>Joe Stout 9/24/24</p> <p>Block unit up, remove front wheels, drive shafts, and drums. Tear down brakes and clean all parts to be re used. Replace brake shoes, wheel cylinders, wire park brake cords, and seals with new. Re assemble brakes, buff drums and clean, repack wheel bearings and re assemble drums. Set bearing tension, adjust brakes and bleed air from system. Test run unit and check for proper operation. Return unit to service.</p>					
		SERVICE LABOR			1,881.00
1.00	1P0808	CARTRIDGE GR	9.30		9.30
2.00	3EB-21-15130	HUB SEAL	25.00		50.00
2.00	3EB-21-32180	HUB SEALS	23.16		46.32
1.00	3EB-K3-02030	LINING KIT	231.31		231.31
1.00	3EB-K3-02040	LINING KIT	229.97		229.97
1.00	72126	BRAKE FLUID	7.41		7.41
2.00	A000002969	CABLE,BRAKE	21.07		42.14
2.00	A000025531	CYLINDER, WHEEL	45.35		90.70
				Total for segment	2,588.15
Total parts	707.15	Total labor	1,881.00	Total misc	0.00
					AL SALES TAX 0.00

PAY THIS AMOUNT 2,588.15

INVOICE GATEWAY: <http://wieseusa.billtrust.com> Web Enrollment Token: WVV PFB DZD
 Thank You for doing business with Wiese! We know you have choices and would be honored to serve all your Material Handling needs.
 Servicing Branch: * Website: www.WieseUSA.com