Sponsor: Koonce, Solid Waste Department

## RESOLUTION

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

<u>SECTION 1</u>. The attached Sales Order #1710054094 dated February 10, 2025, from Ten-8 Industrial, LLC, for repairs to a refuse truck asset #10548 in the amount of \$2,472.50, is hereby approved, ratified and confirmed.

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

ADOPTED this	day of		, 2025.
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	CITY COUNCIL		
APPROVED this	day of		, 2025
		<u>3</u>	
	MAYOR		
ADOPTED & APPRO	VED this day of	9	, 2025
	-		
	CITY CLE	RK-TREASURER	



## **TEN-8 INDUSTRIAL LLC**

2904 59TH AVENUE DRIVE EAST

BRADENTON, FL 34203

Phone: 800-228-8368 - Fax: 941-756-2598

Invoice to: CITY OF FLORENCE PO BOX 98 FLORENCE AL 35631-0098

USA

**Original** 

**SALES ORDER** 

Page

Sale Order No:

1710054094

1/1

Date

02/10/25

Sales Employee

-No Sales Employee-

Customer No.

C01357

PO Number

po needed

Equipment Id.:

2848-62570

VIN #: Description: 1M2LR2GC4PM007062

Veh. Miles:

**REFUSE TRUCK** 

21,307

Veh. Hours:

3,129

Approved:

	Description	Quantity UoM	Price	Total
TRAVEL	TRAVEL SERVICE	10	200.00	2,000.00
LABOR	LABOR	1.5	225.00	337.50

**UNIT 10548** Travel to customer site. Keypad not lighting up. Checked fuses and relays.
Removed PDM from another truck and installed in this truck. Keypad powered up and worked all functions. Keypad is bad. Customer will order a new one and install.

SHOP	SHOP SUPPLIES			1	135.00	135.00
Tax Details				Subtotal:		\$ 2,472.50
Tax Code	Tax %	Net	Tax	Total Before Tax:		\$ 2,472.50
				Total Tax Amount:		\$ 0.00
Additional Exp	enses:		Shipping Type:	Total Amount:		\$ 2,472.50