

ACE Supply

32900 Capitol Street
Livonia, MI 48150
Jamieg@acesupplyus.com
734-237-7778



Estimate

SO-ACE-1288

Date:

4/21/2025**Bill To**

ACE Supply

P: (734) 237-7778

Remit Payment To

ACE Supply Livonia
32900 Capitol Street
Livonia, MI 48150

Service Order**Purchase Order****Authorizer**

SO-ACE-1288

Item	Description	Quantity	Rate	Amount
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Customer Comment:

Prep for sale

Cause: ACE purchased unit.

Labor	Correction: A/C Cooling System / Filters / 4/21 Joe - Completed new unit check-in info sheet. 5/22 Luke (MB 5/23) - Washed truck and detailed cab. 6/9 Luke - Glued backliner back down around rear window inside cab.	5.00000	\$110.00	\$550.00
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Customer Comment:

Federal Annual DOT Inspection w/ Checklist

Cause: Customer request

Labor	Correction: Chassis / Chassis / Performed D.O.T. annual inspection	2.00000	\$110.00	\$220.00
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Customer Comment:

Test run all functions

Cause: Standard process for all trucks sold by ACE. (Inspection)

Labor	Correction: Chassis / Chassis / 4/23 Matt - New equipment run and test.	8.00000	\$110.00	\$880.00
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Customer Comment:

Right rear taillight out, 3 light bar is out, replace missing fire extinguisher, fix dash, remove and replace midship bearing

Cause: Found during D.O.T. inspection (Procedure)

Labor	Correction: Electrical System / Tail/Cab/Marker Lights / 4/24 Matt - Removed and replaced taillights, midship bearing, and light bar. Mount and install fire extinguisher. 5/22 Matt - Repaired 3 light bar and tail lights.	4.00000	\$110.00	\$440.00
Parts	4" ROUND LED RED LIGHT	2	\$24.09	\$48.18
Parts	RED LIGHT BAR	1	\$20.59	\$20.59
Parts	CENTER BEARING	1	\$65.99	\$65.99
Parts	FIRE EXTINGUISHER	1	\$75.99	\$75.99

Item	Description	Quantity	Rate	Amount
Customer Comment: Front steer tires need replaced				
Cause: Found during D.O.T. inspection (Procedure)				
Labor	Correction: Front Axle & Steering / Wheels/Tires / Removed and replaced both front steer tires	0.00000		\$0.00
Parts	SUMITOMO FRONT STEERS	2	\$438.39	\$876.78
Parts	INSTALL ON VEHICLE	2	\$55.00	\$110.00
Parts	TIRE DISPOSAL	2	\$14.00	\$28.00
Customer Comment: Hose Reel				
Cause: Issues found during test run (Inspection)				
Labor	Correction: Equipment / Pump Controls / 4/24 Joe - Helped remove 1" jet hose. 4/24 Matt - Adjust hose reel chain and shim motor. Remove and replace upper swivel, spool off rodder hose to inspect, reinstall 1 good 100' section, remove and replace water pressure gauge. 4/25 Matt - Install ridder hose. 5/22 Matt - Remove and replace defective swivel from UEMSI.	6.00000	\$110.00	\$660.00
Parts	NOSHOCK, 2.5" 30/30 PSI/KPA, 1/4 NPT MALE BACK CONN, GLYCERIN FI - A	1	\$26.83	\$26.83
Parts	RODDER HOSE 1" X 600' - A	1	\$2,152.08	\$2,152.08
Parts	LEADER HOSE 1" X 15' - A	1	\$81.60	\$81.60
Parts	STEEL PIPE COUPLING 1" - A	1	\$12.79	\$12.79
Parts	swivel joint 90 degrees 1",TM,FP-FP - A	1	\$338.00	\$338.00
Customer Comment: Oil Cooler				
Cause: Found during run and test. (Inspection)				
Labor	Correction: Equipment / Hydraulic Tanks & Cylinders / 4/24 Matt - Removed oil cooler drains from oil side. Added drain to water side of oil cooler. Had to customize oil cooler mounting bracket to make drain work.	3.00000	\$110.00	\$330.00
Parts	STEEL PIPE 90 ST ELB 1/2 - A	1	\$11.33	\$11.33
Parts	MINI BALL VALVE 1/2" - A	1	\$16.38	\$16.38
Parts	STEEL PIPE COUPLING 1/2 - A	1	\$4.39	\$4.39
Parts	AW-68 hydraulic Oil - A	1	\$10.45087	\$10.45
Customer Comment: Flush Radiator				
Cause: Found coolant was black during D.O.T. inspection.				
Labor	Correction: A/C Cooling System / Cooling System / 4/25 Matt - Coolant flush.	1.00000	\$110.00	\$110.00
Parts	COOLANT - A	8	\$8.89089	\$71.13

Item	Description	Quantity	Rate	Amount
Customer Comment: Water Pump				
Cause: Water pump is leaking from caps and packing cylinder #1. (Inspection)				
Labor	Correction: Equipment / Pump Controls / 5/21 Matt - Water pump rebuild with Luke. 5/21 Luke - Rebuilt water pump. 5/22 Matt - Ran and tested. Repaired water leaks. 5/28 Matt - Replaced 2 top suds in valve chamber, prepped and painted water pump.	11.00000	\$110.00	\$1,210.00
Parts	FLUID REBUILD KIT	1	\$1,060.00	\$1,060.00

Customer Comment: Post sale additions				
Cause: Customer request (Inspection)				
Labor	Recommended Correction: / Post sale additions	0.00000		\$0.00

	FET ON TIRES	2.00	\$36.76	\$73.52
	Shop Supplies			\$0.00

Unit: 13841 (TRUCK JET) VIN: 1FVAC3BS4CDBK8452	Subtotal	\$9,484.03
Fleet #: 5177	Local (6% of \$0.00)	\$0.00
2012 Freightliner M2		
In Service Date: 12:00AM 4/24/2025	Total	\$9,484.03
Chassis: 57,487 Miles		

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: _____

Printed Name: _____ Date: _____