

Collision Country Repair Center, LLC

4282 I H 10 East
San Antonio, TX 78219
Bexar

Voice: 210-333-1881
Fax: 210-333-1878

REPAIR ORDER

Repair Order Number: 20430
Repair Order Date: Feb 25, 2025

Page: 1

To:

CITY OF LAREDO
1102 BOB BULLOCK LOOP
LAREDO, TX 78043
USA

Ship To:

CITY OF LAREDO
1102 BOB BULLOCK LOOP
LAREDO, TX 78043
USA

Customer ID		PO Number	Sales Rep Name	
CITY OF LAREDO		UNIT# 9107		
Customer Contact		Mileage	Payment Terms	
		Courier	Net 30th of Next Month	
Quantity	Item	Description	Unit Price	Amount
1.00		2019 RAM, MODEL - 4500, UNIT# 9107, VIN# 3C7WRKCL0KG646674		
1.00		REPAIR PER CUSTOMERS INSTRUCTIONS	43,000.00	43,000.00
1.00		SHOP SUPPLIES	300.00	300.00
1.00		PAINT SUPPLIES	2,800.00	2,800.00
1.00		HAZARDOUS WASTE	163.10	163.10
1.00		305703, BRKT D1 RH FRT	354.85	354.85
1.00		305705, BRKT D1 RH REAR	360.73	360.73
1.00		305706, BRKT D1 LH FRT	354.85	354.85
1.00		305709, BRKT D1 LH REAR	360.73	360.73
8.00		197550, SPACER RUBBER	5.58	44.64
1.00		305711, STONE GUARD NO DROP	215.03	215.03
1.00		305712, DOOR SILL SS #8 COMPARTMENT	135.13	135.13
10.00		013893, GASKET DOOR BULB	5.74	57.40
10.00		013385, 188X.50 ADHESIVE GASKET	1.63	16.30
1.00		305713, WINDOW 18X18 SLIDE	572.23	572.23
6.00		305715, GASKET 12X12	6.56	39.36
1.00		305716, L BAR RH ANTIMC	495.85	495.85

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. You are not responsible for loss or damage to the vehicle, components or contents due to collisions not your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from all claims for such loss and damage. I am the person or agent acting on behalf of the person who is obligated to pay for the repairs of this vehicle. I understand that this vehicle is subject to repossession if payment is stopped or dishonored for any reason in accordance with 9.503 of the Texas Business and Commerce Code. I understand that if collection procedures are implemented to secure payment, my final invoice will be increased by a minimum of 35% to cover collection and if I am sued for collection, I will be responsible for any and all legal fees incurred by Collision Country Repair Center with regard to this invoice.

Subtotal	Continued
Sales Tax	Continued
Freight	Continued
TOTAL	Continued

Owner/Representative

Date

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Quantity	Item	Description	Unit Price	Amount
10.00		013385, 188X.50 ADHESIVE GASKET	1.63	16.30
1.00		013505, HNDLE INSIDE LCB CNNC REAR	197.38	197.38
1.00		013749, HANDLE LH LGB CNNC REAR	427.68	427.68
2.00		013495, BEZEL KIT TRIMARK HNDL	143.09	286.18
1.00		305717, STEPWELL ASSY STD RR	546.38	546.38
1.00		305720, B REAR THRESHOLD CHAMFED	207.98	207.98
12.00		305741, SAFETY WALK 3 IN W GRIT	4.70	56.40
1.00		013377, SUPER HOOP STEP	695.60	695.60
1.00		229421, LITE FLASHING RED LED	358.31	358.31
1.00		229420, FLANGE OPT CHRМ PLATED	28.88	28.88
1.00		305739, GRAB RAIL ANТMC	212.41	212.41
1.00		305740, ALUM COVE ANOD 1/2 IN	70.50	70.50
22.00		013888, CRASH RAIL EXTRU	121.03	2,662.66
2.00		013281, BK CRASH RAIL INSERT	64.63	129.26
19.00		013655, PIN STRIPE 3/8 WHT	5.74	109.06
12.00		013473, SPACER NYLON STAND OFF	1.63	19.56
4.00		013745, UNISTRUT NUT	4.91	19.64
2.00		013854, RUBBER RUB RAIL PLATE 94	122.20	244.40

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		Courier	Net 30th of Next Month	
Quantity	Item	Description	Unit Price	Amount
1.00		013940, FENDER RING WHEEL WELL SUPT	197.40	197.40
1.00		013608, FENDER RING INSERT W DRP 19	128.08	128.08
1.00		013855, RUBBER WW RING PLATE 94	141.00	141.00
1.00		305696, RUNNING BOARD RH RR	1,150.33	1,150.33
1.00		305702, RUNNING BOARD LH RR	1,150.33	1,150.33
1.00		AST63114125, 1 1/4 X 1 1/4 X .125 ALUM SQ TUBE 12FT	52.50	52.50
1.00		AST612250, 2 X 2 X 1/4 ALUM SQ TUBE 12FT	150.00	150.00
1.00		AST632125, 2 X 2 X .125 ALUM SQ TUBE 12FT	83.75	83.75
1.00		AST631125, 1 X 1 X .125 ALUM SQ TUBE 12FT	38.75	38.75
1.00		AST63114125, 1 1/4 X 1 1/4 X .125 ALUM SQ TUBE 12FT	52.50	52.50
1.00		AFL61382, 3/8 X2 ALUMINUM FLAT	80.96	80.96
1.00		AAN612214, 2X2X1/4 ALUMINUM ANGLE	110.39	110.39
2.00		ASH52125PVC, .125" ALUMINUM SHEET 4X10	420.65	841.30
1.00		68534364AA, DOOR FRT	513.00	513.00
1.00		5182440AA, NAMEPLATE REAR	87.15	87.15
1.00		SSSH4142, 14GA (075) SS SHEET	493.75	493.75

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		Courier		Net 30th of Next Month	
Quantity	Item	Description		Unit Price	Amount
2.00		013932, CRASH RAIL END CAP		29.38	58.76
1.00		10495940, EBERHARD HANDLE GASKET		17.25	17.25
1.00		10322209, WNDW FRAME 18		52.88	52.88
1.00		FREIGHT		326.10	326.10
1.00		10X2 1/2 PPSMS SCREW 50PK		12.33	12.33
1.00		10-24 X 2 1/2 OPMS SCREW 20PK		9.26	9.26
2.00		197582, STRIKER BOLT		32.88	65.76
1.00		197589, HANDLE ECMC1		489.50	489.50
1.00		AAN6311116, 1X1X1/16 ANGLE ALUMINUM		22.50	22.50
1.00		AAN63343418, 3/4X3/4X1/8 ANGLE ALUMINUM		30.00	30.00
36.00		013891, GASKET DOOR SEAL		3.26	117.36
1.00		HD GRAPHICS INV#643344 DECALS		2,348.75	2,348.75
1.00		6MS38GXHAA, EXT WHEEL HOUSE		42.25	42.25

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Subtotal	64,422.67
Sales Tax	1,767.37
Freight	0.00
TOTAL	66,190.04

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