

Agenda Report

DATE: November 21, 2005

TO: CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: AUTHORIZATION TO PURCHASE A CRANE FOR THE WATER AND POWER DEPARTMENT

RECOMMENDATION:

It is recommended that the City Council:

- I) Accept the bid dated August 30, 2005 from Carde Pacific Corporation in response to specifications for one 8.5 ton Carydeck crane, model 3330FL manufactured by Shuttlelift, and
- II) Authorize the Purchasing Administrator to issue a purchase order contract to Carde Pacific Corporation in an amount not to exceed \$120,000.00.

BACKGROUND:

Pasadena Water and Power (PWP) Warehouse currently has one crane to perform field work for the Power Underground Operations. This crane is used to lift and put in place transformers and/or switches as requested by the Power Crew Staff. The crane was manufactured by Drott in 1985 and has exceeded its useful life of about 15 years.

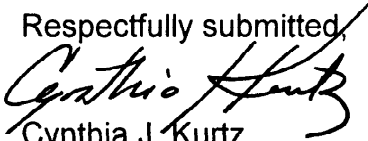
Due to the age of the crane, the parts are not readily available in the market and therefore it takes longer to get the crane fixed when it breaks down. This has resulted in PWP having to lease another crane from equipment rental companies whenever the Drott crane is out of service waiting for repair parts. From October 2001 to September 2005, Water and Power spent over \$6,818.12 on crane rentals and expended \$47,651.70 for various repairs on the Drott crane. These repairs were performed by California Forklift Company as detailed in the attached invoices. In addition, due to wear and tear on the crane over time, key moving components may be out of their allowable tolerance specification. This creates a

major safety concern that may cause an unsafe condition in the field when the crane is being utilized.


The new crane, which has a combination gasoline/propane unit, is cleaner than the Drott crane and will allow PWP to meet upcoming City standards related to the Clean Air Act. Carde Pacific Corporation was the only company that furnished a formal bid response for a new 8.5 ton Carrydeck crane, model 3330FL manufactured by Shuttlelift, at the bid opening of August 31, 2005. The bid complies in all respects with City requirement; consequently staff recommends that the City Council award a purchase order contract to Carde Pacific Corporation for an amount not to exceed \$120,000.

FISCAL IMPACT:


This request was included in the FY2005 operating budget and sufficient funds were carried over in the Power Capital Account, 8504-411-833400 (\$78,000.00 - 65%) and the Water Capital Account, 8504-412-833400 (\$42,000.00 - 35%).

Respectfully submitted,

Cynthia J. Kurtz
City Manager

Prepared by:


Tony Aguirre
Materials and Warehouse Manager
Pasadena Water and Power

Approved by:


Phyllis E. Currie
General Manager
Pasadena Water and Power

California Forklift Company

1731 W. Lincoln Ave.
 Anaheim, CA 92801

Invoice 12968

Customer 693220

2002

Telephone: 714/635-7911

Bill To:

City of Pasadena
 100 N. Garfield Ave., Room 345
 P.O. Box 7115
 Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
 311 West Mountain
 Pasadena, CA

Date	Ship Via	F.O.B.	Terms		
01/16/02	Cal Forklift	Origin	Net 30 Days		
Purchase Order Number	Order Date	Salesperson	Our Order Number		
P.O. # 15035	01/16/02	SG			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount
1	W132	Gradall 534C-9 Rental from 1/17/02 to 2/17/02	2200.00	2200.00	2200.00
1.00	TRK	Pick Up/Delivery & Trucking Charges 1/16/02 Moved Gradall 542 with Rotating Carriage From: Pasadena Yard To: Shop - Anaheim	250.00	250.00	250.00
ORIGINAL SENT					
FEB 14 2002					
RECORDS OFFICE					
				Labor	0.00
				Parts	
				Fluid	0.00
				Other	2450.00
				Tax (8.250%)	0.00
				Total Invoice	2450.00

California Forklift Compa

1734-W. Lincoln Ave.
Anaheim, CA 92801

Invoice 12968

Customer 893220

Telephone: 714/635-7911

COPY SENT

FEB 14 2002

Bill To:

City of Pasadena
100 N. Garfield Ave., Room 345
P.O. Box 7115
Pasadena, CA 91109-7215

BY _____

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

ORIGINAL SENT

FEB 14 2002

RECORDS OFFICE

01/18/02	Cal Forklift	Origin	Net 30 Days				
<i>P.O. # 15035</i>		01/18/02	SG				
1	W132	Gradall 534C-9	2200.00	2200.00	2200.00		
		Rental from 1/17/02 to 2/17/02					
1.00	TRK	Pick Up/Delivery & Trucking Charges 1/16/02	250.00	250.00	250.00		
		Moved Gradall 542 with Rotating Carriage					
		From: Pasadena Yard					
		To: Shop - Anaheim					
Payment Approval							
ACCT	FUND	DEPT ID	SUB CLS	PROJ	ACT ID	PCT %	AMT W/O TAX
8114	401	333400	0930				2450
P.O. 15035		DATE 2-13-02	SUB TOTAL		2450		
APPROVAL		<i>C. Hamell</i>					
Labor						0.00	
Parts						0.00	
Fluid						0.00	
Other						2450.00	
Tax (8.250%)						0.00	
Total Invoice						2450.00	

FEB 14 2002 REC'D

City of Pasadena Purchase Order Contract

City of Pasadena

PURCHASING & PAYABLES DIVISION

100 North Garfield Avenue

Room 328

Pasadena, CA 91109

Phone #: 626/744-6755

Fax #: 626/744-6757

Internet Address: www.ci.pasadena.ca.us/purchasing

Purchase Order	Date	Revision	Page
CITY - 0000015025	02/04/2002		1
Payment Terms	Freight	Terms	Ship Via
Net30	DESTINATION		BESTWAY
Buyer: Muradian, Rina			

Ship To: WATER & POWER - 311 W MOUNTAIN
311 W. MOUNTAIN STREET
PASADENA, CA 91103
Phone #: 626-744-4487

Vendor: 0000015424
CALIFORNIA FORKLIFT
1731 W. LINCOLN AVE.
ANAHEIM, CA 92801

ORIGINAL SENT

FEB 14 2002

RECORDS OFFICE

Bill To: FINANCE - W&P-YDS BILLING
100 N. GARFIELD AVENUE
ROOM 345
PASADENA, CA 91109
Phone #: 626-744-4487

Tax Exempt? N Tax Exempt ID:

Line-SubItem	Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	RENTAL OF GRADALL 534C-9		1.00	EA	1,450.00	1,450.00	02/04/2002

WPP-2-323

Deliveries accepted between 7:00 A.M. and 3:00 P.M. Monday - Thursday only.

Total Tax 0.00
Total PO Amount 1,450.00

Contractor represents that it has a City approved Equal Employment Opportunity and Non-segregation Affidavit. The attached Terms and Conditions of Purchase Order Contract - City of Pasadena 7-1-97 shall be a part of this Purchase Order Contract.

Important Notice to Vendors:

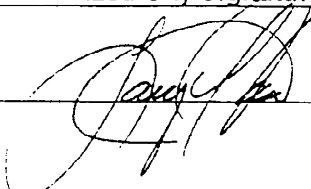
For Material and Equipment Vendors, invoicing indicates acceptance of City terms and conditions. Vendors performing Services must indicate acceptance of City Terms and Conditions and return a copy of this acknowledgment to the Purchasing Division prior to performance. Failure to do so will void this Purchase Order Contract.

Services Vendor Signature	Print or Type Name	Date

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Failure to do so may delay payment processing.

Authorized City Signature

Attachments/Appendices are part of this Order



FEB 14 2002

City of Pasadena Purchase Order Contract

City of Pasadena

PURCHASING & PAYABLES DIVISION

100 North Garfield Avenue

Room 328

Pasadena, CA 91109

Phone #: 626/744-6755

Fax #: 626/744-6757

Internet Address: www.ci.pasadena.ca.us/purchasing

Purchase Order	Date	Revision	Page
CITY - 0000014217	10/12/2001		1
Payment Terms	Freight Terms	Ship Via	
Net30	DESTINATION	BESTWAY	
Buyer: Muradian, Rina			

Ship To: WATER & POWER - 311 W MOUNTAIN
311 W. MOUNTAIN STREET
PASADENA, CA 91103
Phone #: 626-744-4487

Vendor: 0000015424
CALIFORNIA FORKLIFT
1731 W. LINCOLN AVE.
ANAHEIM, CA 92801

Bill To: FINANCE - W&P-YDS BILLING
100 N. GARFIELD AVENUE
ROOM 345
PASADENA, CA 91109
Phone #: 626-744-4487

Tax Exempt? N Tax Exempt ID:

Line-SchdItem	Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RENTAL OF GRANDALL FORKLIFT		1,190.00	LOT	1.00	1,190.00	10/12/2001

534D 10-45 FROM 10/3 TO 10/10/01

TRUCK CHARGE 200.00

WPP-2-273

COPY SENT

OCT 30 2001

BY 

Deliveries accepted between 7:00 A.M. and 3:00 P.M. Monday - Thursday only.

8114-402-833400 - 0833 (35%)
8114-401-833400 - 0933 (65%)

Total Tax 0.00
Total PO Amount 1,190.00

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California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

Invoice 12023

Customer 693220

2002

Telephone: 714/635-7911 **FINANCE DEPARTMENT**

2001 OCT 22 AM 9: 07

Payment Approval 10/29/01
 P.O. 14218 DATE
 Ship To: _____
 In Shop _____
 PROC _____

Bill To:

City of Pasadena
 100 N. Garfield Ave., Room 345
 P.O. Box 7115
 Pasadena, CA 91109

APPROVAL [Signature]

Date	Ship Via	F.O.B.	Terms
10/10/01	Cal Forklift	Origin	DUE UPON RECEIPT
Purchase Order Number	Order Date	Salesperson	Our Order Number
14218	10/10/01	JS	

Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount
		REPAIR COMMENTS 10/10/01 JOHN: REPAIRS TO 542 LOED FORKLIFT SN 8433041G HRS 4055 REPAIRS COMPLETED ON 10/9/01 TROUBLE SHOOT ELECTRICAL PROBLEMS TO FORK CARRIAGE SIDE SHIFT R+R SIDE SHIFT MICRO SWITCH REPAIR WIRING TO PLUG AT CARRIAGE REMOVE AND REPAIR INNER BOOM WIRING TO SIDE SHIFT REMOVE DRIVE SHAFT MOUNTED E BRAKE ASSEMBLY AND REPAIR BENT MOUNTING TABS ON BRAKE PUCS REMOUNT E BRAKE CALIPER CORRECTLY - HAD BEEN LOOSE AND RATTLING ADJUST E BRAKE REBUILD THROTTLE LINKAGE TIGHTEN LOOSE JOYSTICK BELL CRANK FULL PM SERVICE ADJUST ENGINE IDLE REPLACE FAN BELT CHECK ALL FLUIDS, LUBE, AND GREASE			

COPY SENT
OCT 30 2001
 BY [Signature]

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California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

Invoice 12023

Customer 693220

Telephone: 714/635-7911 FINANCE DEPARTMENT

2001 OCT 22 AM 9:07

Bill To:

City of Pasadena
100 N. Garfield Ave., Room 345
P.O. Box 7115
Pasadena, CA 91109

Ship To:

In Shop

Date	Ship Via	F.O.B.	Terms
10/10/01	Cal Forklift	Origin	DUE UPON RECEIPT
Purchase Order Number	Order Date	Salesperson	Our Order Number
14218	10/10/01	JS	

Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount
		FULL WASH			
1	51602	Oil Filter	5.65	5.65	5.65
1	51474	Clark Transmission Filter	19.95	19.95	19.95
1	33166	Fuel Filter	6.18	6.18	6.18
1	42868	Air Filter	34.50	34.50	34.50
1	9020-6261	Gradall Filter	139.68	139.68	139.68
1	9103-3037	Bushing	5.00	5.00	5.00
1	300306	10 - 24 X 3/4 Skt Hd Cap Screw	0.09	0.09	0.09
1	62200	10 - 32 Ball Joint	7.88	7.88	7.88
1.000	**	SPECIAL ORDER 9020-6157 MICRO SWITCH	31.77	31.77	31.77
1	45086	1/2 X 3 1/2 Hex Hd Cap Screw SAE	0.80	0.80	0.80
1	344808	1/2 Ultra Lock Nut	0.46	0.46	0.46
8	72954	Extra Large Tie Raps	0.95	0.95	7.60
10	BSN331	16-14 NY Butt Connector	0.26	0.26	2.60
2	CF30NBL	12 - 10 Female Quick Slide Terminal	0.48	0.48	0.96
1	9520	Gates V Belt	15.63	15.63	15.63
1.000	FREIGHT	IN BOUND GRADALL	24.75	24.75	24.75
12	15/40W	Kendall 15/40W Engine oil	2.40	2.40	28.80
15	ATF	Dextron II ATF	2.40	2.40	36.00
2	VISCOTENE	Viscotene Boom Lube	7.50	7.50	15.00
2	GREASE	Chassis lube	3.30	3.30	6.60
28.00	LABOR	LABOR - IN SHOP	55.00	55.00	1540.00
1	ACCESSORIES	Accessories charges	61.60	61.60	61.60

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OCT 30 2001

BY 

Labor	1,540.00
Parts	308.58
Fluid	86.40
Other	56.52
Tax (7.500%)	32.01
Total Invoice	2023.51

Sent 10/24

City of Pasadena Purchase Order Contract

City of Pasadena

PURCHASING & PAYABLES DIVISION

100 North Garfield Avenue

Room 328

Pasadena, CA 91109

Phone #: 626/744-6755

Fax #: 626/744-6757

Internet Address: www.ci.pasadena.ca.us/purchasing

Purchase Order	Date	Revision	Page
CITY - 0000014218	10/12/2001		1
Payment Terms	Freight Terms	Ship Via	
Net30	DESTINATION	BESTWAY	
Buyer: Muradian, Rina			

Ship To: WATER & POWER - 311 W MOUNTAIN
311 W. MOUNTAIN STREET
PASADENA, CA 91103
Phone #: 626-744-4487

Vendor: 0000015424
CALIFORNIA FORKLIFT
1731 W. LINCOLN AVE.
ANAHEIM, CA 92801

Bill To: FINANCE - W&P-YDS BILLING
100 N. GARFIELD AVENUE
ROOM 345
PASADENA, CA 91109
Phone #: 626-744-4487

Tax Exempt? N Tax Exempt ID:

Line-SchdItem	Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REPAIR GRADALL 542 WAREHOUSE		2,023.51	LOT	1.00	2,023.51	10/12/2001

FORKLIFT, CITY NO. 1418 AS FOLLOWS.

SIDE SHIFT, THROTTLE, DRNE SHAFT E-BRAKE ASSEMBLY, ADJUST ENGINE IDLE, PM SERVICE, REPLACED FAN BELT.


WPP-2-274

Deliveries accepted between 7:00 A.M. and 3:00 P.M. Monday - Thursday only.

8114-402-833400-0833 357.
8114-401-833400-0933-657.

COPY SENT

OCT 30 2001

BY 
Total Tax 0.00
Total PO Amount 2,023.51

Contractor represents that it has a City approved Equal Employment Opportunity and Non-segregation Affidavit. The attached Terms and Conditions of Purchase Order Contract - City of Pasadena (7-1-97) shall be a part of this Purchase Order Contract.

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Services Vendor Signature	Print or Type Name	Date

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Authorized City Signature

Attachments/Appendices are part of this Order.



California Forklift Company

1731 W. Lincoln Ave.
 Anaheim, CA 92801

Invoice 13964

Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
 100 N. Garfield Ave., Room 345
 P.O. Box 7115 Attn: C.Harrell
 Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
 311 West Mountain
 Pasadena, CA

Date	Ship Via	F.O.B.	Terms		
04/23/02	Cal Forklift	Origin	Net 30 Days		
Purchase Order Number	Order Date	Salesperson	Our Order Number		
	04/23/02	JS			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount
		REPAIR COMMENTS 04/23/02 JOHN: REPAIRS TO 542 3S GRADALL SN 8433041G HRS 4055 REPAIRS COMPLETED ON 4/15/02 FULL REBUILD OF 542 GRADALL AS FOLLOWS WELD CRACK AT FRONT OF THIRD SECTION BOOM CHECK AND WELD ALL CRACKS REMOVE AND REBUILD ALL HYD CYLINDERS REPLACE ALL HYD HOSES (63 LINES) REPLACE HYD QUICK DISCONNECTS REMPLACE MAIN HYD STEEL TUBE LINE REMOVE REBUILD MAIN HYD CONTROL VALVE BODY INSTALL D MODEL ACCEL PEDAL AND LINKAGE REPLACE BOTH 1/2/3 AND FOR/REV CABLES FULL REBUILD OF OF MAIN HYD JOYSTICK CONTROL LINKAGE REPAIR AIR INTAKE DUCTING AND ELBOW REPLACE FUEL SHUT OFF SOLENOID REPLACE STARTER WITH NIPPONDENSO CHECK ALL INNER BOOM WEARPLATES AND SHIMS AND REPLACE AS REQUIRED			

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

INVOICE 139b4

Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

Date	Ship Via	F.O.B.	Terms		
04/23/02	Cal Forklift	Origin	Net 30 Days		
Purchase Order Number	Order Date	Salesperson	Our Order Number		
	04/23/02	JS			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount
		REPLACE ALL BRAKE HOSES REPLACE WHEEL CYLINDERS AND REBUILD BRAKE LININGS REPLACE ALL BGRAKE HARDWARE/RETURN SPRINGS REPLACE MASTER CYLINDER REPLACE REAR HUB INNER AND OUTER BEARINGS AND SEALS DRAIN AND REFILL ALL HBUS AND DIFFERENTIAL FULL REBUILD OF DIFFERENTIAL REPLACE KING PIN AND STEER PIN LINKAGE HARDWARE REPLACE BADLY WORN DASH, ENGINE, AND BOOM WIRING LOOMS REPAIR TRANS LEAK AT VALVE BODY REPAIR HOUR METER CHECK, REPAIR AND REPLACE ALL LIGHTS, TURN SIGNALS, BRAKE LIGHTS, ETC TIGHTEN TRANS SIDE DRIVE SHAFT YOKE REPAIR TRANS TEMP GAUGE/SENDER REBUILD DIST INJECTOR PUMP REBUILD INJECTORS REBUILD TURBOCHARGER REPLACE BOOM SWITCHES AND SOLENOIDS STRAIGHTEN LEFT FRONT FENDER FULL PM SERVICE WELD CRACK ON LEFT REAR FENDER AND FAB			

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

INVOICE 13964

Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Bcx 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

Date		Ship Via		F.O.B.		Terms	
04/23/02		Cal Forklift		Origin		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/23/02	JS			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount		
		BRACKET FOR SUPPORT STRAIGHTEN HEAD LIGHT COVERS FULL WASH AND PREP FOR PAINT PERFORM ALL BODYWORK, ETC TO MAKE READY FOR APINT FULL SAND, ETC FOR PAINT FULL SAND ETC FOR PAINT FULL GRADALL BLUE PAINT JOB REPLACE FRONT AND SIDE WINDOWS REPLACE SEAT AND SEATBELTS FIX BADCK UP ALARM FAB AND INSTALL TINTED PLEXIGLASS CAB COVER FULL DECAL INSTALLATION GREASE, LUBE INNER AND OUTER BOOM, AND CHECK ALL FLUIDS FINAL WASH					
1	SUBLET	GENERAL DIESEL	1278.00	1278.00	1278.00		
1	SUBLET	FLEET PRIDE	1567.00	1567.00	1567.00		
1	SUBLET	FLEET REFINISHING	2700.00	2700.00	2700.00		
1	42868	Air Filter	34.50	34.50	34.50		
1	51515	Wix Filter	5.05	5.05	5.05		
1	33166	Fuel Filter	6.18	6.18	6.18		
1	51474	Clark Transmission Filter	19.95	19.95	19.95		
1.000	**	GRADALL WIRING LOOMS	1120.40	1120.40	1120.40		

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Anaheim, CA 92801

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Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

Date		Ship Via		F.O.B.		Terms	
04/23/02		Cal Forklift		Origin		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/23/02	JS			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount		
2	9020-4245	Female Coupler	25.10	25.10	50.20		
2	9020-4244	Male Coupler	9.70	9.70	19.40		
1	9114-3118	Accelerator Pedal	340.50	340.50	340.50		
1	9112-1210	Accel. Cable Bracket	23.80	23.80	23.80		
1	9020-0795	Accel Cable Gradall	57.97	57.97	57.97		
1	9002-8977	Yoke End	5.37	5.37	5.37		
1	9020-3374	Gradall Shift Cable	78.68	78.68	78.68		
4	62491	5/16 - 24 Yoke End	7.53	7.53	30.12		
4	62612	5/16 - 1 Clevis Pin	0.36	0.36	1.44		
2	410406	1/16 X 3/4 Cotter Pin	0.02	0.02	0.04		
4	62203	3/8 - 24 Ball Joint	11.96	11.96	47.84		
6	E-108	Needle Bearing-Gradall Linkage	5.88	5.88	35.28		
2	62606	1/4 - 1 Clevis Pin	0.30	0.30	0.60		
1	2643C170R/B	R/B Injector Pump Perkins-Gradall	910.73	910.73	910.73		
1	2479373R/B	Perkins Turbo R/B	833.33	833.33	833.33		
4	2645647R/B	R/B Injectors	78.33	78.33	313.32		
4	33813131	Seal	1.75	1.75	7.00		
4	33813129	Spacer	0.38	0.38	1.52		
1	9002-2045	Gradall High-Pressure Hose	91.30	91.30	91.30		
5	K-28029-E	Gradall Valve Body Kit	13.92	13.92	69.60		
4	62606	1/4 - 1 Clevis Pin	0.30	0.30	1.20		
1.000	**	PACKING KITS	31.96	31.96	31.96		
2.000	**	LINKAGE KIT	105.82	105.82	211.64		
1	9020-6261	Gradall Filter	142.47	142.47	142.47		
2	9020-7953	Gradall Lift Cyl. Kit	32.20	32.20	64.40		

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

INVOICE 139b4

Customer 693220

Telephone: 714/635-7911

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Pasadena, CA 91109-7215

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311 West Mountain
Pasadena, CA

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04/23/02		Cal Forklift		Origin		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/23/02	JS			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount		
1	9103-3253	E-Brake Cable Gradall	100.13	100.13	100.13		
1	9020-8023	Crowd Packing Gradaul	59.05	59.05	59.05		
1	9020-8023	Crowd Packing Gradaul	59.05	59.05	59.05		
1,000	**	BOOM LOOM	149.20	149.20	149.20		
1	7167-620B	Shut off Solenoid with screw on end	170.83	170.83	170.83		
1	128000-2252	Nippondenso Starter Gradall	345.00	345.00	345.00		
4	380812	1/2 - 1 1/2 Hex Head Cap Screw	0.35	0.35	1.40		
6	374808	1/2 Lock Washer	0.25	0.25	1.50		
4	373808	1/2 USS Flat Washer	0.51	0.51	2.04		
2	380624	3/8 - 3 Hex Head Cap Screw	0.28	0.28	0.56		
2	344806	3/8 Ultra Lock Nut	0.25	0.25	0.50		
1	7710-4275	Seal	14.08	14.08	14.08		
2,000	**	HOLDDOWNS	25.57	25.57	51.14		
2,000	**	SPECIAL ORDER	25.57	25.57	51.14		
8	344812	3/4 Ultra Lock Nut	1.64	1.64	13.12		
1,000	**	SPECIAL ORDER BRAKE KITS	284.20	284.20	284.20		
2,000	**	SPECIAL ORDER BRAKE HARDWARE	98.20	98.20	196.40		
2,000	**	SPECIAL ORDER WHEEL CYLINDERS	361.23	361.23	722.46		
1	9103-3282	Trans Temp Gauge	27.30	27.30	27.30		
1	7738-3752	Transmission Temp.Sender	9.51	9.51	9.51		
2,000	**	SPECIAL ORDER	54.60	54.60	109.20		
1,000	**	SPECIAL ORDER HOBBS SWITCH	37.35	37.35	37.35		
2,000	**	SPECIAL ORDER	242.42	242.42	484.84		
1,000	**	SPECIAL ORDER LIGHT KITS	33.78	33.78	33.78		
1	2485613	Thermostat	13.88	13.88	13.88		

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

INVOICE 13904

Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

Date		Ship Via		F.O.B.		Terms	
04/23/02		Cal Forklift		Origin		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/23/02	JS			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount		
1	36834147	Gasket	2.57	2.57	2.57		
1.000	**	SPECIAL ORDER PACKING KIT	29.60	29.60	29.60		
1.000	**	SPECIAL ORDER PACKING KITS	49.20	49.20	49.20		
2	50532	#32 Hose Clamp	1.26	1.26	2.52		
1	02-640-125	Lever Lock Mico	274.99	274.99	274.99		
1	9020-6261	Gradall Filter	142.47	142.47	142.47		
1.000	**	SPECIAL ORDER PACKING KIT	87.40	87.40	87.40		
1.000	**	SPECIAL ORDER PACKING KIT	93.43	93.43	93.43		
2.000	**	SPECIAL ORDER	48.76	48.76	97.52		
1	630	NAPA 1 1/4in Stick Hose	10.68	10.68	10.68		
1.000	**	SPECIAL ORDER	64.33	64.33	64.33		
4	8096-3050	Flood Light	31.97	31.97	127.88		
1.000	**	SPECIAL ORDER LED LIGHT KITS	435.40	435.40	435.40		
1.000	**	SPECIAL ORDER MIRROR	38.40	38.40	38.40		
1	12183	Mirror	23.71	23.71	23.71		
1	C5506X6	Elbow	8.28	8.28	8.28		
2	9020-4244	Male Coupler	9.70	9.70	19.40		
2	9020-4245	Female Coupler	25.10	25.10	50.20		
2	06UG08	Hyd. Crimp Fitting 3/8H - 1/2T	4.65	4.65	9.30		
4	C6UG06	Hyd. Crimp Fitting 3/8H - 3/8T	4.62	4.62	18.48		
2	C6316X8	Connector	5.40	5.40	10.80		
1	194	Bulbs	0.67	0.67	0.67		
1.000	**	SPECIAL ORDER DASH LOOM	220.22	220.22	220.22		
4.000	**	SPECIAL ORDER HOLD DOWNS	47.62	47.62	190.48		
1.000	**	SPECIAL ORDER LIGHT KIT #2	240.47	240.47	240.47		

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

INVOICE 13964

Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

Date		Ship Via		F.O.B.		Terms	
04/23/02		Cal Forklift		Origin		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/23/02	JS			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount		
1.000	**	SPECIAL ORDER DECAL KIT	874.66	874.66	874.66		
1	GR-007-ET	Seat Assembly	79.91	79.91	79.91		
1	SEATBELT	Seat Belt	24.16	24.16	24.16		
1.000	**	SPECIAL ORDER	54.60	54.60	54.60		
1	SIDEWINDOW	Gradall Side Window	62.80	62.80	62.80		
1	REARWINDOW	Gradall Rear Window	48.98	48.98	48.98		
1.000	**	SPECIAL ORDER TINTED ROOF WINDOW	87.40	87.40	87.40		
1	9020-0755	Weatherstripping	0.71	0.71	0.71		
1	59055-T11	SMV Triangle	21.10	21.10	21.10		
1	66552	Gloss Black Paint	6.36	6.36	6.36		
4	9103-1362	Window Bracket	41.95	41.95	167.80		
8	H42504	1/4" Hydraulic Hose	3.37	3.37	26.96		
34	H42506	3/8" Hydraulic Hose	3.89	3.89	132.26		
98	H42508	1/2" Hydraulic Hose	4.45	4.45	436.10		
47	H42512	3/4" Hydraulic Hose	8.48	8.48	398.56		
10	04UB65	Hyd. Crimp Fitting 1/4H - 5/16T	9.55	9.55	95.50		
2	04UB05	Hyd. Crimp Fitting 1/4H - 5/16T	8.04	8.04	16.08		
1	302X5	5/16 Brass Union	1.44	1.44	1.44		
4	8136	3/8 - 24 Ball Joint	14.58	14.58	58.32		
4	06U688	Hyd. Crimp Fitting 3/8H - 1/2T	11.04	11.04	44.16		
27	06U606	Hyd. Crimp Fitting 3/8H - 3/8T	4.62	4.62	124.74		
1	06U686	Hyd. Crimp Fitting 3/8H - 3/8T	10.35	10.35	10.35		
5	06U608	Hyd. Crimp Fitting 3/8H - 1/2T	4.65	4.65	23.25		
5	06U668	Hyd. Crimp Fitting 3/8H - 1/2T	7.77	7.77	38.85		
1	06U104	Hyd. Crimp Fitting 3/8H - 1/4MP	3.29	3.29	3.29		

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

INVOICE 13964

Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

Date	Ship Via	F.O.B.	Terms		
04/23/02	Cal Forklift	Origin	Net 30 Days		
Purchase Order Number	Order Date	Salesperson	Our Order Number		
	04/23/02	JS			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount
4	08U608	Hyd. Crimp Fitting 1/2H x 1/2T	6.00	6.00	24.00
10	08U610	Hyd. Crimp Fitting 1/2H - 5/8T	6.11	6.11	61.10
20	12U612	Hyd. Crimp Fitting 3/4H - 3/4T	9.85	9.85	197.00
2	04U604	Hyd. Crimp Fitting 1/4H - 1/4T	3.95	3.95	7.90
2.000	**	SPECIAL ORDER	67.60	67.60	135.20
2.000	**	SPECIAL ORDER VALVE BODY KITS	181.66	181.66	363.32
13	15/40W	Kendall 15/40W Engine oil	2.40	2.40	31.20
15	ATF	Dextron II ATF	2.40	2.40	36.00
2	COOLANT	Coolant	11.17	11.17	22.34
10	HYD-FLUID	Hydraulic fluid	6.05	6.05	60.50
3	VISCOTENE	Viscotene Boom Lube	7.50	7.50	22.50
8	GEAR/OIL	Gear oil 90W	6.95	6.95	55.60
3	ERAKE/FLUID	Brake fluid	3.30	3.30	9.90
2	GREASE	Chassis lube	3.30	3.30	6.60
258.00	LABOR	LABOR - IN SHOP	55.00	55.00	14190.00
1	ACCESSORIES	Accessories charges	567.60	567.60	567.60
			Labor		14,190.00
			Parts		7390.97
			Fluid		244.64
			Other		12090.34
			Tax (8.250%)		1169.93
			Total Invoice		35085.88

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

Invoice 31968

Customer 693220

2005

Telephone: 714/635-7911

ORIGINAL SENT

MAR 28 2005

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

RECORDS OFFICE

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

Date	Ship Via	F.O.B.	Terms
03/01/05	Cal Forklift	Origin	Net 30 Days
Purchase Order Number	Order Date	Salesperson	Our Order Number
PO# 25016	03/01/05	JS	

Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount
3.00	TRK	Trucking charges 3/1/05 Moved Gradall 542 From: Customer Yard To: Shop - Anaheim	80.00	80.00	240.00
1.00	FSC1	Fuel Surcharge Trucking	16.80	16.80	16.80

Payment Approval

ACT	FUND	DEPT ID	SUB ID	PROJ	ACT ID	PCT %	AMT	
8114	401	833400	0921			65	166.92	
8114	402	833400	0792			35	89.88	
P# 25016					DATE	3/28/05	SUB TOTAL	100 256.80
APPROVAL					100846		3/28/05	

Labor	0.00
Parts	16.80
Fluid	0.00
Other	240.00
Tax (7.500%)	0.00
Total Invoice	256.80

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

Invoice 36283

Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

ORIGINAL SENT

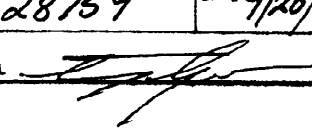
SEP 28 2005

RECORDS OFFICE

Date	Ship Via	F.O.B.	Terms
09/07/05	Cal Forklift	Origin	Net 30 Days
Purchase Order Number		Order Date	Salesperson
PO#000028759		09/07/05	JS
			Our Order Number
			Skeeter

Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount
		Repairs to Gradall 542 #1418 Sn:8433041 Hrs:0495			
		Repairs made 09/07/05			
		Inspect for "Oil Leak"			
		Replace missing alternator bolt.			
		Add motor oil as needed.			
1	390508	5/16 - 1 Hex Head Cap Screw	0.12	0.12	0.12
4	373905	5/16 SAE Flat Washer	0.12	0.12	0.48
3	15/40W	Chevron Delo 400 15/40W Engine Oil	3.45	3.45	10.35
3.50	LABOR2	LABOR - FIELD	75.00	75.00	262.50
1	ACCESSORIES	Accessories charges	10.50	10.50	10.50
1	FSC	Fuel Surcharge	18.38	18.38	18.38

Payment Approval

ACCT	FUND	DEPT ID	SUB CLS	PROJ	ACT ID	PCT %	AMT w/o TAX
8114	401	833400	0921			65	196.51
8114	402	833400	0792			35	105.82
P.O.# 28759					DATE 9/20/05	SUB TOTAL 100	302.33
APPROVAL 					100846	9/30/05	

Labor	262.50
Parts	29.48
Fluid	10.35
Other	0.00
Tax (8.250%)	1.77
Total Invoice	304.10

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

Invoice 31967

Customer 693220

2005

Telephone: 714/635-7911

ORIGINAL SENT

MAR 23 2005

RECORDS OFFICE

Bill To:


City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

Date	Ship Via	F.O.B	Terms		
03/01/05	Cal Forklift	Origin	Net 30 Days		
Purchase Order Number	Order Date	Salesperson	Our Order Number		
PO# 25016	03/01/05	JS			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount
1	W169	Gradall 534B SN: 0144747J	2200.00	2200.00	2200.00
1	INSWAIVER	Rental 3/1/05 to 4/1/05 Insurance Waiver	0.00	0.00	0.00
PLEASE SEND CERTIFICATE OF INSURANCE NAMING CALIFORNIA FORKLIFT AS ADDITIONAL INSURED					
1.00	TRK	Pick UP & Delivery	200.00	200.00	200.00
1.00	FSC1	Fuel Surcharge Trucking	14.00	14.00	14.00

Payment Approval

ACCT	FUND	DEPT ID	SUB CLS	PROJ	ACT ID	PCT %	AMT With in
8114	401	833400	0421			65	1569.10
8114	402	833400	0742			35	844.90
P.O. 25016						DATE 3/28/05	SUB TOTAL 100 2414.00
APPROVAL 						100546	3/28/05

Labor	0.00
Parts	14.00
Fluid	0.00
Other	2400.00
Tax (7.500%)	0.00
Total Invoice	2414.00

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

Invoice 32612

Customer 693220

2005

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

Date 04/06/05	Ship Via Cal Forklift	F.O.B. Origin	Terms Net 30 Days
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Purchase Order Number PO# 25016	Order Date 04/06/05	Salesperson JS	Our Order Number
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Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount
2.50	TRK	Trucking charges 4/6/05 Moved Gradall 542 From: Shop - Anaheim To: Customer Yard - Pasadena	80.00	80.00	200.00
1.00	FSC1	Fuel Surcharge Trucking	14.00	14.00	14.00

Payment Approval

ACCT	FUND	DEPT ID	SUB CLS	PROJ	ACT ID	PCT %	AMT W/O TAX
8114	401	833400	0921			65	139.10
8114	402	833400	0792			35	74.90
P.O. 25016					DATE 4/18/05	SUB TOTAL	100 214.00

APPROVAL *[Signature]* 100846 4/18/05

Labor	0.00
Parts	14.00
Fluid	0.00
Other	200.00
Tax (7.500%)	0.00
Total Invoice	214.00

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

Invoice 32795

Customer 693220

2005

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

Date	Ship Via	F.O.B.	Terms				
04/06/05	Cal Forklift	Origin	Net 30 Days				
Purchase Order Number	Order Date	Salesperson	Our Order Number				
PO#25016	04/06/05	JS	Shop				
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount		
15	DIESEL	REPAIR COMMENTS-db Repairs to Gradall 534B Rental Unit #W-169 Repairs made 04/06/05 Refuel Rental Return. Diesel Red	3.99	3.99	59.85		
ORIGINAL SENT MAY 04 2005 RECORDS OFFICE							
Payment Approval							
ACCT	FUND	DEPT ID	SUB CLS	PROJ	ACT ID	PCT %	AMT W/O TAX
8114	401	833400	0921			65	38.90
8114	402	833400	0792			35	20.95
DATE		4/26/05		SUB TOTAL		100 59.85	
APPROVAL		[Signature]		100846		4/27/05	
					Labor	0.00	
					Parts		
					Fluid	59.85	
					Other	0.00	
					Tax (8.250%)	4.94	
					Total Invoice	64.79	

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

Invoice 32701

Customer 693220

2005

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

ORIGINAL SENT
APR 20 2005
RECORDS OFFICE

Date 04/06/05	Ship Via Cal Forklift	F.O.B Origin	Terms Net 30 Days
Purchase Order Number PO# 25016	Order Date 04/06/05	Salesperson JS	Our Order Number

Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount
1	W169	Gradall 534B SN: 0144747J Rental 4/1/05 to 4/5/05	293.32	293.32	293.32

Payment Approval

	FUND	DEPT ID	SUB CLS	PROJ	ACT ID	PCT %	AMT W/O TAX
8114	401	833400	0921			65	190.66
8114	402	833400	0792			35	102.66
25016		DATE	4/19/05	SUB TOTAL	100		293.32

[Handwritten Signature]

[Handwritten Signature] 100846 4/20/05

Labor	0.00
Parts	
Fluid	0.00
Other	293.32
Tax (7.500%)	0.00
Total Invoice	293.32

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

Invoice 32736

Customer 693220

2005

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

ORIGINAL SENT

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

APR 20 2005

RECORDS OFFICE

Date		Ship Via		F.O.B.		Terms	
04/15/05		Cal Forklift		Origin		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
25016			04/15/05	JS			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount		
2	VISCOTENE	Viscotene Boom Lube	7.50	7.50	15.00		
3	GREASE	Chassis lube	3.85	3.85	11.55		
6	80764	Brake Cleaner	5.85	5.85	35.10		
88.00	LABOR	LABOR - IN SHOP	65.00	65.00	5720.00		
1	ACCESSORIES	Accessories charges	228.80	228.80	228.80		

ACCT	FUND	DEPT ID	SUB CLS	PROJ	ACT ID	PCT %	AMT W/O TAX
8114	401	833400	0921			65	6,523.59
8114	402	833400	0792			35	3,512.70
25016		DATE	4/19/05	SUB TOTAL	100		10,036.29
APPROVAL:		<i>[Signature]</i> 100846 4/20/05					

Labor	5,720.00
Parts	804.36
Fluid	101.21
Other	3410.72
Tax (7.500%)	137.13
Total Invoice	10173.42

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

Invoice 32736

Customer 693220

2005

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

Date	Ship Via	F.O.B.	Terms		
04/15/05	Cal Forklift	Origin	Net 30 Days		
Purchase Order Number	Order Date	Salesperson	Our Order Number		
25016	04/15/05	JS			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount
		REPAIR COMMENTS 04/15/05 ERIC: Repairs to Gradall 542 SN 8433041G 0429 Hours Remove entire 3 section boom assembly from machine Torch off bent and broken upper compensating cylinder mount plate and gussets Torck off all crowd and comp. cylinder bossese and gussets Fabricate new upper mount plate Straighten bent lower main boom plate on 1st boom section Weld on new upper mount plate Weld on all cylinder mount bosses, brackets and gussets and paint all fresh metal Straighten front of 1st boom section and front crowd cylinder mount Reinstall entire boom assembly onto machine Remove damaged compensating cylinder Cot off end to disassemble as major dent in tube would not allow standard disassembly Fabricate new cylinder tube and internal piston as parts are no longer available Reassemble with new packing kit and install Replace inner crowd cylinder hoses Slice and repair one inner tilt cylinder hose Repair damaged inner boom wiring harness Straighten bent rear boom cover Rebuild leaking right lift cylinder			

California Forklift Company

1731 W. Lincoln Ave.
Anaheim, CA 92801

Invoice 32736

Customer 693220

2005

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard
100 N. Garfield Ave., Room 345
P.O. Box 7115 Attn: C.Harrell
Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard
311 West Mountain
Pasadena, CA

Date		Ship Via		F.O.B.		Terms	
04/15/05		Cal Forklift		Origin		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
25016			04/15/05	JS			
Quantity	Item Number	Description	Unit Price	Net Price	Ext. Amount		
		Rebuildleaking fork tilt cylinder and replace dented chrome rod					
		Remove fork carriage pull cylinder, reseal and install					
		Upon final test, radiator developed a tank leak. Remove radiator, repair leak and reinstall					
		Wash, grease lube boom and check fluids					
1.000	**	9104-4004 Seal Kit	212.80	212.80	212.80		
1.000	**	9100-4001 Seal Kit	82.88	82.88	82.88		
1	SUBLET	Remanufactured compensating cylinder	1500.00	1500.00	1500.00		
1	SUBLET	New tilt cylinder rod	575.00	575.00	575.00		
1	9020-7953	Gradall Lift Cyl. Kit	33.16	33.16	33.16		
1.000	**	Steel and materials	539.35	539.35	539.35		
26	H42512	3/4" Hydraulic Hose	8.48	8.48	220.48		
28	H42504	1/4" Hydraulic Hose	3.37	3.37	94.36		
7	H42508	1/2" Hydraulic Hose	4.45	4.45	31.15		
1	12U512	Hyd. Crimp Fitting 3/4H - 3/4T	7.39	7.39	7.39		
6	12U612	Hyd. Crimp Fitting 3/4H - 3/4T	9.85	9.85	59.10		
4	08U610	Hyd. Crimp Fitting 1/2H - 5/8T	6.11	6.11	24.44		
4	04U604	Hyd. Crimp Fitting 1/4H - 1/4T	4.75	4.75	19.00		
1.000	**	Pull cylinder seal kit	73.25	73.25	73.25		
2.000	**	G-34100-0606 Fitting	7.26	7.26	14.52		
1	SUBLET	Rebuilt radiator	381.67	381.67	381.67		
1.000	FREIGHT	UPS Charges	31.25	31.25	31.25		
7	9020-5792	Hydra-Zorb Clamp	7.34	7.34	51.38		
8	HYD-FLUID	Hydraulic fluid	6.54	6.54	52.32		
2	COOLANT	Coolant	11.17	11.17	22.34		