



**TAMPA CRANE
BODY, INC.**

Batch _____

Doc 664778

INVOICE

PO BOX 290264
TAMPA, FL 33687

Date

1/14/15

Invoice #

T30031

Bill To

Ship To

UTILITIES, INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK, IL 60062

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
176993	Net 30	JDS	1/14/15			T30031
Quantity	Item Code	Description			Price Each	Amount

855

6.5 LBR		TRUCK #0508 VENTURO ET10KX S/N 66614 INSPECT & CERTIFY CRANE. MAKE NEEDED REPAIRS TO PASS INSPECTION. ORDER IN NEEDED PARTS. REPLACE DAMAGED SAFETY DECALS, REPLACE DRY ROTTED HYDRAULIC LINES, REPLACE PENDANT SOCKET ON CRANE. REPLACE HOIST CABLE. SET UP CRANE AND LOAD TEST TO CAPACITY, CHECK ALL SAFETY FEATURES. CERTIFY CRANE.				
1 NI		JOB LABOR			85.00	552.50
1 NI		17442 FIELD SERVICE LABEL KIT			90.00	90.00
1 NI		15810 WIRE ROPE			162.35	162.35
1 NI		26264 9 POLE SOCKET			84.99	84.99
1 NI		ASSORTED HOSES			300.00	300.00
1 FREIGHT		SHIPPING & HANDLING			40.00	40.00
1 CERTIFICATION		ANNUAL CERTIFICATION AND OSHA ANSI PAPERWORK			250.00	250.00
		SALES TAX (7%)			7.00%	83.29

RECEIVED

JAN 29 2015

Subtotal \$1,479.84

Total \$1,563.13

Phone #

(813) 246-5510

Fax #

(813) 246-5322