

Approved  
[Redacted] 3/13/08

The below authorization to proceed and payment section **MUST** be completed in order to dispatch a service technician. Verbal authorization is **NOT ACCEPTABLE**.

\*\*\* Quote is provided for a **NOT TO EXCEED** value for diagnostic services only. Customer will **ONLY** be invoiced at a Time and Materials for actual amounts incurred.

DIAGNOSTIC ESTIMATE TOTALS (plus applicable taxes) **\$1,250.00**

Work to be performed Monday - Friday between 7:30 AM - 4:00 PM, excluding holidays.

We will not exceed this variance without notifying you and securing your consent. If actual costs prove lower than the amount quoted the customer will be invoiced at the actual cost.

Accepted by:

This Quotation is valid for 30 calendar days from the date below.

\_\_\_\_\_  
Company

CUMMINS METROPOWER, INC.

\_\_\_\_\_  
Signature/Title

By:

\_\_\_\_\_  
P.O. No. (Copy of PO **MUST** be attached)

Date:

**TO CONFIRM PAYMENT AUTHORIZATION PLEASE SEND COPIES OF BOTH THE FRONT AND BACK OF YOUR CREDIT CARD ALONG WITH A COPY OF YOUR DRIVER'S LICENSE**

(PLEASE PRINT OR TYPE)

NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ Ext \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

CITY \_\_\_\_\_ ZIP: \_\_\_\_\_

CREDIT CARD: (Circle One) VISA MasterCard Amex

NAME (AS IT APPEARS ON CREDIT CARD): \_\_\_\_\_

CARD#: \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_

I authorize Cummins Metropower, Inc. to charge the amount of \$ \_\_\_\_\_ to my credit card for the purpose of purchasing parts, repair service, engines and generators and fire pumps. I understand that my signature on this contract will serve as my authorized signature on the credit card slip.

My driver's license # \_\_\_\_\_

State \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Signature \_\_\_\_\_ Date: \_\_\_\_\_





**Metropower**

*To Email*

**Cummins Metropower Inc.**

Inv.To: NES, LLC  
[Redacted]

Date: 3/7/09

Quotation No. [Redacted]  
Account No. [Redacted]

Attn.: Rich Barnett  
Email: [Redacted]

Customer Phone: [Redacted]  
Fax: [Redacted]  
Cell: [Redacted]

We are pleased to submit the following quotation for your consideration:

**JOB SITE:** NES, LLC: 9 East 71<sup>st</sup> Street, New York, NY 10021

**EQUIPMENT :** 100 ENTXL      **SERIAL #:** [Redacted]  
**COMPLAINT:** Coolant Leak.

Cummins Metropower Inc. will provide a technician during **NORMAL BUSINESS HOURS** to diagnosis above listed condition. Inspect components for compliance to factory specifications. Report **ANY** findings to customer for further corrective actions. Upon directive from customer as to how to proceed, corrective repairs will commence **ONLY AFTER** approval by customer.

Although customer may believe this service call is covered under warranty, this can only be determined **AFTER** a service technician responds, diagnoses, and makes a determination in accordance with factory requirements for warrantable repairs.

If determined that it is a warrantable repair it will be processed in the above mentioned manner. If determined that the condition **IS NOT WARRANTABLE**, the customer will be given a full explanation of this determination and will be invoiced accordingly on a time and materials basis as listed below:

Monday-Friday, 7:30AM- 4:00 PM	\$150.00/hour
Monday-Friday, 4:00PM - 8:00 PM	\$225.00/hour
Monday-Friday, 8:00PM - 7:30 AM	\$300.00/hour
Saturday, first 8 hours	\$225.00/hour
Saturday, after the first 8 hours	\$300.00/hour
Sunday	\$300.00/hour
Holiday's	\$300.00/hour

Emergency calls are billed at a 4 hour minimum charge. Travel time and mileage are portal to portal + tolls. Mileage charge is \$2.25 per mile. Parts and materials are additional.

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