



2200 West Landstreet Road | Orlando, FL 32809 | Phone: (800) 800-6225

**PARTS QUOTE**

Quote: 739549  
 Date / Time: 2/13/2026 9:55:08AM  
 Customer: 16850  
 Branch: ORL  
 Quote Total: \$3,018.99  
**Expiration Date: 03/15/2026**

Page 1 of 2

**Bill To:** CITY OF FORT PIERCE  
 ATTN: FINANCE DEPARTMENT  
 PO BOX 1480  
 FORT PIERCE, FL 34954

**Ship To:** CITY OF FORT PIERCE  
 SAVANNAH RD TO PUBLIC WKS  
 DR. FOLLEW TO SOLID WASTE  
 FT PIERCE, FL 34954  
 Office Phone: (772) 460-2200

Customer P/O: Inside Slsm: JCARD2

| Supplier | Part / Misc | Description / Ref Number        | U/M | Quantity | List     | Price    | Extended Price |
|----------|-------------|---------------------------------|-----|----------|----------|----------|----------------|
| MPDC     | 21401835    | DIFFUSER 2587                   | EA  | 1        | 150.86   | 106.42   | 106.42         |
| VPDC     | 60113395    | FLANGE SCREW                    | EA  | 3        | 1.90     | 1.34     | 4.02           |
| MPDC     | 23937771    | 7TH INJ OBD2019 & NEWER         | EA  | 1        | 210.02   | 148.16   | 148.16         |
| MPDC     | 21545619    | V-BAND CLAMP TURBO DIFFUSER     | EA  | 2        | 76.98    | 54.30    | 108.60         |
| VPDC     | 21007187    | GASKET - DIFFUSER TO TURBO 2589 | EA  | 2        | 21.12    | 14.90    | 29.80          |
| MPDC     | 23041035    | SCR INLET EXH PIPE              | EA  | 1        | 1,796.92 | 1,267.63 | 1,267.63       |
| MPDC     | 21021850    | CLAMP "V" 5" (11ME378M)         | EA  | 4        | 57.22    | 40.37    | 161.48         |
| MPDC     | 21095726    | GASKET EXH/PIPE CXU             | EA  | 4        | 30.16    | 21.27    | 85.08          |
| MPDC     | 22983867    | HEAT SHIELD 2529                | EA  | 4        | 387.66   | 273.47   | 1,093.88       |
| MPDC     | 24761906    | GASKET,UREA DOSING SYSTEM       | EA  | 1        | 19.72    | 13.92    | 13.92          |

Customer Tax ID: 85-8012621595C2

|                        |                   |
|------------------------|-------------------|
| <b>Quote Subtotal:</b> | <b>\$3,018.99</b> |
| <b>Total Tax:</b>      | <b>\$0.00</b>     |
| <b>Quote Total:</b>    | <b>\$3,018.99</b> |



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Make Payment Online: [nextranusa.com/payonline](http://nextranusa.com/payonline)

**TERMS:** Cash and payable upon receipt of goods unless other arrangements are made in advance. No discounts allowed, No material may be returned without Nextran Truck Center's permission. Claims or returns must be made within ten (10) days of the date purchase, accompanied by this invoice. Returns are subject to a handling charge of not less than twelve percent (12%) of the cost charged for the good to the undersigned. Nextran Truck Center shall be entitled to recover the reasonable attorney's fees and other costs incurred by it in any action or proceeding arising out of or related to the enforcement or collection of this invoice, in addition to any other relief to which it may be entitled. Service charges accrue on unpaid accounts at the rate of 1.5% per month (18% per annum) from the due date.

**VENUE:** Any litigation or other adversary proceeding arising from or related to this invoice or the parts or repair work referenced in this invoice shall be resolved solely in the courts of competent jurisdiction in the state and county in which Nextran Truck Center dealership providing the goods or services specified in this invoice is located, and each of the undersigned and Nextran Truck Center hereby irrevocably (i) consents to the personal jurisdiction of any such court and (ii) expressly waives any objection to venue and any claim that any such court constitutes an inconvenient forum. The undersigned agrees that the service of process may be made on the undersigned by mailing a copy of the summons and complaint by certified mail, return receipt requested, to the undersigned's address on file with Nextran Truck Center.

**ABSOLUTELY NO RETURNS ON ELECTRICAL EQUIPMENT, NON STOCKED ITEMS, OR SPECIAL ITEMS.**

\_\_\_\_\_  
Signature.