



United Bus Sales Inc.
17102 US 10 SE
Big Lake MN USA 55309
Phone #:(763) 207-2175
Fax #:() -

Estimate Number: 131793

Tag Number:

Date and Time In: 8/26/2026 1:57 PM

Date and Time Out: 8/26/2026 1:57 PM

Promised Date-Time: 8/26/2026 1:57 PM

Cash Out Date:

Date Appointment Initiated: 8/26/2026

Service Advisor: (117) Jordan Klein



131793

ESTIMATE

MENAHGA PUBLIC SCHOOL
216 ASPEN AVE SE
MENAHGA MN 56464

564-4141 Home#:(218) 564 - 4141

Repair Description	VIN	Second VIN	Mech #	Type	Qty	Ret.Price	Savings	Labor Selling Price	Discount Ext. Discount	Total Ext. Price
1				Service Retail				\$1280.00	\$0.00	\$1,280.00
[RC (CAM) Install/Remove Cameras]										
REI-HD6-600W-5-1TB HDD	HD6-600W DVR 5 CAMS 1 TB HDD		6.00					\$2,688.88	\$0.00	\$16,133.28
REI-710807	DVR, HD6-600 6 CH WIFI		6.00					\$0.00	\$0.00	\$0.00
REI-512002	CABLE, POWER, HD SERIES DVR, 16		6.00					\$0.00	\$0.00	\$0.00
REI-710639	500GB, DVR MODULE		6.00					\$0.00	\$0.00	\$0.00
REI-710812	CAM, MD PON IP 1080P 106HFOV, NO IR		6.00					\$0.00	\$0.00	\$0.00
REI-710802	CAM, INT MW PON IP 1080P 165HFOV		6.00					\$0.00	\$0.00	\$0.00
REI-710675	CAM, MB AHD WDR 180 HFOV 781		12.00					\$0.00	\$0.00	\$0.00
REI-710669	CAM, EYEBALL 115D, AHD		6.00					\$0.00	\$0.00	\$0.00
REI-512982	CABLE, HD6+ IP CAMERA, 15		12.00					\$0.00	\$0.00	\$0.00
REI-511966	CABLE, REI CAMERA 30		6.00					\$0.00	\$0.00	\$0.00
REI-512982	CABLE, HD6+ IP CAMERA, 15		12.00					\$0.00	\$0.00	\$0.00
REI-510993	CABLE, 50		12.00					\$0.00	\$0.00	\$0.00
REI-512912	ADAPTOR, AHD 6PIN TO 4PIN W/ AUDIO		6.00					\$0.00	\$0.00	\$0.00
REI-750516	KIT, EB STOPCAM, 25 CABLE, ADAPTER		6.00					\$255.88	\$0.00	\$1,535.28
REI-750481	KIT, IP MD PEDESTAL MOUNT		6.00					\$71.88	\$0.00	\$431.28
REI-511986	HARNESS, EVENT MARK, ALARM, PANIC 20		6.00					\$51.88	\$0.00	\$311.28
Parts Total:						\$18,411.12	Labor Total:	\$1,280.00	Job Total:	\$19,691.12

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$50.00.

☐ I REQUEST A WRITTEN ESTIMATE.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DOES NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

Parts Total:	\$18,411.12
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$1,280.00
-Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$99.00
Sub Total:	\$19,790.12
-Parts Discount:	\$0.00

Ext Price:	\$19,790.12
Sale Tax:	\$1,365.12
Total:	\$21,155.24
-Deductible	\$0.00
-Deposits:	\$0.00
Amount Due:	\$21,155.24
Amount Tendered:	\$0.00
Change Returned:	\$0.00

ESTIMATE

DISCLAIMER OF WARRANTIES - Any warranties on the products sold under this repair order are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the Seller, in no way affects the terms of the manufacturer's warranty.

Signed: _____

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of looking, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs hereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed: _____