

64



3/26

Customer [redacted] Assembly Line Sequence and Quality
Model [redacted] Arrangement
Work Order ES15634 Serial Number BEJ 00681
Start Date

NOTE: Q.C.=QUALITY CHECK- To be done by Quality Control Technician NEW 16104032

Cleaning, Disassembly and Inspection			Check (X)	HRS	
1. Video taken after cleaning/before disassembly				Engine Models	(x)
2. Attachments tagged and delivered to appropriate areas				3100	
3. Failure Analysis Performed				3200	
4. Machinable items inspected				3300	
5. Date that Quote was established				3400	
Station 1			Station 3		
1. Inspect Oil Passages <u>LONG BEUL</u>			Initials	Document Trim/Confirmation Code	QC
2. Oil Plugs & Dowels				1. Install Injectors with new bolts	QC <u>RW</u>
3. Front Plate <u>BR-9016</u>				2. Set Pump Timing	QC
4. Camshaft & Balancer Bearings				3. Install and Set Bridges	QC <u>RW</u>
Oil Holes Positioned			QC	4. Push Rods & Rocker Arms	QC <u>RW</u>
5. Install Camshaft and Idler Gear				Verify torque	QC <u>RW</u>
6. Crankshaft Plugs				5. Adjust Valves/Injectors	QC <u>RW</u>
Visual Check & Plugs Torqued				Adjustment Checked	QC <u>RW</u>
7. Install Main Bearings				6. Install Jumper Lines/Oil Lines	QC <u>RW</u>
Size				7. Install Injector Harness	QC <u>RW</u>
8. Install Crankshaft				8. Install Valve Cover	QC <u>RW</u>
Bearing Clearance			QC	9. Install Timing Cover	QC <u>RW</u>
Torqued & Turned			QC	10. Breather/Tubes	QC <u>RW</u>
Torque Checked			QC	11. Install After Cooler and Piping	QC <u>RW</u>
9. Verify gear timing and backlash			QC	12. Install ECM	QC <u>RW</u>
10. Crankshaft - Check end play				14. Injection Line & Dampers	QC <u>RW</u>
11. Flywheel Housing				15. Fuel Filter & Lines	QC <u>RW</u>
12. Rear Seal				Station 4	
13. Flywheel - Temporarily installed				1. Turbo & Oil Lines	QC <u>DN</u>
14. Stand on rear housing				2. Water Separator & Lines	QC <u>DN</u>
15. Liners				3. Turbo Air Lines & Exhaust Elbow	QC <u>DN</u>
Projection Checked			QC	4. Alternator & Ground Strap	QC <u>DN</u>
16. Pistons & Rods				5. Wiring and sensors	QC <u>DN</u>
Torqued & Turned			QC	Validate Wiring	QC <u>DN</u>
Torque Checked			QC	6. Fan drive	QC <u>DN</u>
17. Cooling Jets Checked				7. Belt tensioner	QC <u>DN</u>
18. Additional Gears if applicable				8. A.C. compressor	QC <u>DN</u>
19. Oil Pump & lines			QC		
Timing Marks Checked			QC		
20. Front Cover, Seal & Support					
21. Oil Pan Plate & Tube					
22. Oil Pan & Sump					
Station 2			Dyno, Preservation & Paint		
1. Install Starter & Ground				1. Validate Flash File	QC <u>DN</u>
2. Oil Cooler & Filter Base				2. Zero out ECM hours	QC <u>DN</u>
3. Install Water Pump				3. Verify correct engine specifications	QC <u>DN</u>
4. Damper & Pulley				4. Calibrate Timing	QC <u>DN</u>
5. Put on Engine Stand				5. Visual Smoke Inspection	QC <u>DN</u>
6. Adapt for Dyno				6. Reset Valves	QC <u>DN</u>
7. Oil Level Tube & Gauge				Verify Horsepower	QC <u>DN</u>
8. HEUI, Injection Pump, Governor 3100				7. Download engine performance	QC <u>DN</u>
9. Camshaft Lifters			QC	8. Download Gas Analyzer Data	QC <u>DN</u>
New Lifter Springs			QC	9. Install Components	QC <u>DN</u>
10. Spacer Plate & Gasket			QC	10. VCI & coolant preservation (Optional)	QC <u>DN</u>
11. Cylinder Heads - Torque Studs				11. Tape Engine	QC <u>DN</u>
Fluid Manifold				12. Apply Tags	QC <u>DN</u>
12. Torque Cyl. Head in Sequence				13. Paint Engine	QC <u>DN</u>
Torque Checked			QC	Inspect Paint	QC <u>DN</u>
13. Install Chambers				14. Install New Oil Filters	QC <u>DN</u>
14. Exhaust Manifold				15. Package for Delivery	QC <u>DN</u>
15. Air compressor & Lines					
16. Intake Manifold					
17. Regulator housing & water piping					

HOLT LIMITED WARRANTY FOR INDUSTRIAL ENGINES AND ELECTRICAL POWER GENERATION (EPG) ENGINES

Equipment Model: 31266-DT-7A-AAAC
Meter: 4785

THIS LIMITED WARRANTY APPLIES TO:

Equipment S/N: 6EJ00681

Delivery Date: 1/3/17

Holt Texas, Ltd. ("Dealer") provides the following Limited Warranty on this equipment, including attachments specifically listed above, expiring when the equipment reaches twelve (12) months from the Delivery Date listed above, or 2,000 operating hours, whichever comes first.

This Limited Warranty applies only to the extent that a manufacturer's warranty, including Caterpillar® warranties, does not apply.

This Limited Warranty is limited to repair or replacement, including both parts and labor, of inspected parts determined to have been defective in material or workmanship. All repairs must be performed at a location designated by Dealer. This Limited Warranty does NOT apply to routine maintenance service, such as engine tune-up, or routine replacement or service of wear items, including tires and batteries. Dealer will pay usual and customary parts shipping charges via surface freight to the location where the repair is being done. Lubricants, oil filters, anti-freeze and other service items made unusable as a result of repairs required under this Limited Warranty will be replaced by the Dealer.

GENERAL CONDITIONS AND LIMITATIONS

- The equipment may not be altered or modified in any manner which affects the mechanical operation as designed by the manufacturer.
- Equipment repairs necessitated by abuse, neglect, failure to perform service, maintenance, or scheduled oil sampling, or use of the machine beyond its rated capacities, all as defined by manufacturer's guidelines, are not covered.
- All costs associated with Removal, Installation Labor, and Travel are covered only if Holt was paid for these items on the original work order.
- Equipment which is substantially damaged by collision, accident, flood, fire, vandalism or similar occurrence is not covered.
- Delays resulting from strikes (manufacturer, dealer, supplier or carrier), acts of God, or other occurrences beyond Dealer's reasonable control are not covered.
- Equipment transportation costs to and from the designated facility are the customer's responsibility.
- This Limited Warranty is made by Dealer only and is not binding on the manufacturer or any other dealer.
- This Limited Warranty may NOT be transferred.
- Dealer may replace parts, at its option, with remanufactured parts and/or components approved by the manufacturer to correct any defects.
- All overtime charges shall be paid by the Customer.
- Customer will pay the cost to investigate claims unless the repair is covered under this Limited Warranty.
- Customer must give timely notice of a warrantable repair and promptly make the equipment available for repair.
- This Limited Warranty does not include any equipment availability or uptime guarantee.

PSD Service Limited Warranty B 061112

REMEDIES UNDER THIS LIMITED WARRANTY ARE LIMITED AS SPECIFICALLY PROVIDED HEREIN. DEALER SHALL IN NO EVENT BE LIABLE FOR ANY OTHER LOSSES, DAMAGES, COSTS OR EXPENSES CLAIMED BY YOU, INCLUDING BUT NOT LIMITED TO LOSS FROM FAILURE OF THE MACHINE TO OPERATE FOR ANY PERIOD OF TIME, AND ALL OTHER DIRECT, INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING ALL PERSONAL INJURY AND PROPERTY DAMAGE DUE TO ALLEGED NEGLIGENCE, STRICT LIABILITY OR ANY LEGAL THEORY WHATSOEVER. THIS LIMITED WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES BY DEALER, WHETHER EXPRESSED OR IMPLIED BY LAW. DEALER MAKES NO WARRANTY, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS OF USE OR FOR ANY PARTICULAR PURPOSE, SUITABILITY, QUALITY, DURABILITY, OR COMPLIANCE WITH SPECIFICATIONS OR REGULATIONS.

THE PARTIES HERETO SHALL SUBMIT TO BINDING ARBITRATION ANY DISPUTED QUESTION OR CONTROVERSY ARISING UNDER THIS LIMITED WARRANTY, OR ARISING OUT OF OR RELATING TO THE TRANSACTION CONTEMPLATED BY THIS LIMITED WARRANTY. ANY SUCH ARBITRATION SHALL BE CONDUCTED IN SAN ANTONIO, BEXAR COUNTY, TEXAS UNDER THE COMMERCIAL ARBITRATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION. THE ISSUE OF WAIVER PURSUANT TO THIS PARAGRAPH IS AN ARBITRABLE ISSUE. THE AWARD OF THE ARBITRATORS SHALL BE FINAL.

THE PROVISIONS OF THIS LIMITED WARRANTY SHALL BE INTERPRETED AND GOVERNED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS. THIS LIMITED WARRANTY SHALL NOT BE EXTENDED, ALTERED OR VARIED EXCEPT BY AN INSTRUMENT SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF DEALER. CUSTOMER HAS HEREBY READ AND ACCEPTS AND AGREES TO THIS LIMITED WARRANTY.

CUSTOMER NAME

AUTHORIZED CUSTOMER SIGNATURE

DATE

PRINTED NAME

Spa Construction

**Work
Order**

Number: ES15634

EXCELLENCE
"By continually getting
better"

Date: 1/4/17

Pre-Delivery Inspection Certificate

This document certifies that the product listed below has been properly inspected prior to delivery and the product has passed all inspections. Please refer to the plastic tube attached to the engine for further information.

Model/Serial Number 3126 / BE300681

Facility Name: San Antonio

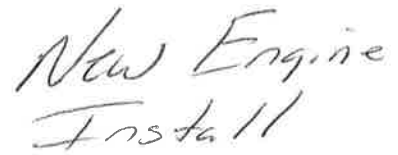
Technician: Assembly Line

Leadman: Jerry Rutkowski / Manuel Pena

Supervisor: Gary Fuller



*Questions or concerns please call:
Michael Eddings
Office - 210 - 648 - 8375*

[illegible]

new Engine ser # BEJ00681
model # 3126B-DI-TA-AAAC

New filters
started OK

Date _____

2-1-17

HOLT**CAT****PowerNet**
www.pwrtst.com**Work Order Data**

Work Order #:	ES15634	Customer:	[REDACTED]	Date:	1/3/17
Engine Model:	3126B DI TA AAAC	Engine Serial #:	BEJ00681	Arrangement #:	1983461
Test Spec. #:	OK2856	ECM Hours:	0 Hours	Oil Used:	9 Gallons
Built By:	PSD SA	Dyno Tech.:	2079		

Notes:

Horsepower Specs

Nominal..... 200 HP

Ceiling..... 202 HP

Floor..... 198 HP

Performance Spreadsheet

Time	Speed(RPM)	Torque(ft.-lbs)	Power(Hp)	CorNetHp(Hp)
15:06:33	40	10	0	0
15:06:56	113	9	0	0
15:09:35	68	11	0	0
15:38:07	104	15	0	0
15:38:25	711	153	21	22
15:40:10	696	139	18	19
15:41:10	996	230	44	45
15:42:10	1193	306	69	72
15:49:30	1502	414	119	123
15:50:30	693	144	19	20
05:09:16	36	8	0	0
05:09:30	698	69	9	9
05:10:54	695	58	8	8
05:11:54	1000	88	17	16
05:12:54	1394	145	38	39
05:22:54	1597	172	52	52
05:23:24	1602	173	53	52
05:26:01	2560	289	141	137
05:26:03	2559	287	140	137
05:46:03	1704	187	61	59
06:06:03	1800	228	78	76
06:08:59	2496	373	177	186
06:29:05	2001	273	104	109
06:49:05	2107	276	111	115
06:51:15	2490	372	177	185
06:51:17	2486	372	176	187
06:53:16	2496	368	175	198
06:59:05	2494	363	172	195
07:19:05	2002	270	103	116
07:39:05	2116	279	113	125
07:49:05	2497	361	172	192
08:09:05	1998	270	103	116
08:29:00	2100	279	112	125
08:39:04	1901	268	97	110
08:42:00	1697	271	88	98
08:44:00	1397	174	46	45
08:44:30	1001	128	24	24
08:46:45	698	77	10	10

Temperature Spreadsheet

Time	2 Oil T(°F)	1 Coolant T(°F)	3 R Boost T(°F)	6 Fuel Supply T(°F)	8 Room T(°F)
15:06:33	85	76	84	76	77
15:06:56	85	76	84	76	77

15:09:35	86	92	84	76	77
15:38:07	91	88	91	76	77
15:38:25	92	88	91	75	77
15:40:10	92	109	89	75	77
15:41:10	92	120	89	75	77
15:42:10	92	134	88	75	77
15:49:30	113	188	95	78	78
15:50:30	108	178	95	79	78
05:09:16	84	73	82	66	64
05:09:30	84	74	82	66	62
05:10:54	86	87	84	64	55
05:11:54	86	98	86	62	52
05:12:54	86	112	86	61	50
05:22:54	110	182	85	49	45
05:23:24	113	187	86	48	46
05:26:01	126	183	96	44	45
05:26:03	126	183	96	44	45
05:46:03	146	167	85	35	44
06:06:03	146	159	87	39	45
06:08:59	146	163	86	39	45
06:29:05	146	159	78	39	45
06:49:05	145	162	83	39	45
06:51:15	145	163	85	40	46
06:51:17	144	162	84	40	46
06:53:16	146	164	84	40	45
06:59:05	152	162	82	40	45
07:19:05	149	155	86	42	46
07:39:05	146	167	79	40	45
07:49:05	157	156	88	42	46
08:09:05	148	157	83	41	46
08:29:00	147	165	74	39	45
08:39:04	148	159	83	40	46
08:42:00	148	152	86	41	46
08:44:00	147	159	85	41	46
08:44:30	137	160	86	41	46
08:46:45	141	151	90	41	46

Pressure Spreadsheet

Time	1 Oil P(Psi)	3 Coolant P(Psi)	5 R Boost P(in Hg)
15:06:33	2	1	-1
15:06:56	2	1	-1
15:09:35	2	1	-1
15:38:07	2	0	-1
15:38:25	57	0	0
15:40:10	60	1	0
15:41:10	63	1	3
15:42:10	63	1	7
15:49:30	49	1	20
15:50:30	28	1	1
05:09:16	1	2	-1
05:09:30	42	2	-1
05:10:54	60	3	-1
05:11:54	63	3	0
05:12:54	66	3	4
05:22:54	49	3	8
05:23:24	49	3	8
05:26:01	49	3	38
05:26:03	49	3	38
05:46:03	46	3	11
06:06:03	46	3	15
06:08:59	47	3	40
06:29:05	46	3	25
06:49:05	46	3	30
06:51:15	46	3	40
06:51:17	46	3	40
06:53:16	45	3	41
06:59:05	44	3	40
07:19:05	46	3	25
07:39:05	46	3	30
07:49:05	44	3	41
08:09:05	46	3	25

08:29:00	45	3	30
08:39:04	45	3	22
08:42:00	45	3	16
08:44:00	43	3	6
08:44:30	37	3	1
08:46:45	24	3	-1

Horse Power Graph

—▲— Power(Hp) Full Power Curve

WARREN**CAT**

REMIT TO:

WARREN CAT

PO BOX 842116

DALLAS, TX 75284-2116

432.571.4242 (Credit Dept.)

866.2WARREN (Toll Free)

PARTS INVOICE

INVOICE NUMBER:

PS030891637

Invoice Date:

12/18/18

Due 01/17/2019**\$1,091.44**

Make AA

Model 3126B

Serial # 0BEJ00681

Equipment #

Machine ID

Meter Reading

PSO/WO 03C192801

Bill To:

Ship To:

CUSTOMER WILL CALL

2301 Production Lane

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
7950100	6110	John Edwards	12/18/18		E	03	2

Quantity	Item	Description	Unit Price	Extension
PARTS SALES PERSON: COMMERCE ORDER				
1	10R-0405	*MOTOR GP ELE S	527.01	527.01
1	10R-0405	*CORE DEPOSIT S	564.43	564.43
		TOTAL PARTS		1091.44 T

TAX EXEMPTION LICENSE MANUFACTURINGTX

POSTED
12.27.18
PB

PO 6110

starter for Drill 4054

Approved

Parts	\$1,091.44
Labor	\$0.00
Misc.	\$0.00
Tax	\$0.00

TOTAL**\$1,091.44****WE APPRECIATE YOUR BUSINESS.** Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call **866.2WARREN**.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Midland County, Texas. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at <http://www.warrencat.com/terms-conditions> or upon request.



Scan QR code for a quick survey >



Warren CAT
P.O. Box 60662
Midland, Texas 79711-0662
(432) 571-4242



FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

CUSTOMER SHIPPING LIST **REPRINT**

DOCUMENT NO. 03C192801

CUSTOMER NO. SHIP TO CUSTOMER WILL CALL
2301 Production Lane

Odessa
TEXAS 79761 US

ORDERED BY John Edwards

INSTRUCTIONS

DELIVERY LOCATION PARTSTORE

SHIP VIA PAGE 1

MAKE	P/C	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENTERED BY	REFERENCE NO.
AA	G	3126B	0BEJ00681			12/18/18	11:47:57	hn	

ITEM	---QUANTITY---	PART NUMBER/	NO. ORDER SHIP B/O	DESCRIPTION	LOCATION	N/R	TR	SOS	WEIGHT	GROSS	UNIT PRICE	EXTD PRICE
1	1	1		10R-0405	2B03B02	*			000	62.4	527.01	527.01
1-CD	1	1		MOTOR GP ELE					81		564.43	564.43
				CORE DEPOSIT								

TOTAL GROSS WEIGHT OF SHIPPED ITEMS 62.4

* REMANUFACTURED PARTS BULLETIN
* WORN CORES MUST BE RETURNED WITHIN 30 DAYS
* FOR FULL REFUND CONSIDERATION
john@ryanconstructioninc.com

SHOT 40465

TAX EXEMPT LIC # MANUFACTURINGTX

USD SELL TOTAL

1091.44

SIGNATURE REQUIRED

SEE REVERSE SIDE FOR CREDIT,
PARTS RETURN AND WARRANTY
POLICIES.

RECEIVED BY (PRINT NAME)

1 COPY

RECEIVED BY (SIGNATURE)

DATE



Visit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:



4054

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
ES15634	01-16-17	[REDACTED]	[REDACTED]	ES	E	851	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
ES15634	11-28-16	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	3126BATAAC	0BEJ00681			4.0			
QUANTITY	ITEM	*N/R		DESCRIPTION	UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS
REGARDING THIS INVOICE PLEASE CALL OUR
SAN ANTONIO SERVICE MANAGER AT (210) 648-8375

REPAIR ENGINE

1	OR-8839	CORE AS.	S	271.13	271.13
1		CORE CHARGE	S	124.96	124.96
1-	OR-8839	CORE AS.	S	271.13	271.13-
1-		CORE RETURN	S	124.96	124.96-
1	2S-2053	CLIP	S	8.42	8.42
2	3E-4352	WASHER	S	.63	1.26
1	3E-7277	SWITCH A	S	73.98	73.98
1	4P-8134	CLIP	S	4.95	4.95
2	4W-1203	CUP	S	16.91	33.82
2	4W-1204	CONE	S	23.06	46.12
1	5P-4116	WASHER	S	.54	.54
1	5P-7970	NUT	S	.30	.30
3	6V-5839	WASHER-HARD	S	.63	1.89
1	7C-5403	TUBE AS	N	146.79	146.79
1	7C-5898	ADAPTER	N	97.14	97.14
1	7X-2537	BOLT	S	1.00	1.00
1	8T-0162	BOLT	S	4.77	4.77
5	8T-0276	BOLT	S	.87	4.35
6	8T-2396	BOLT	S	5.58	33.48
1	8T-4121	WASHER	S	.63	.63

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CREDIT
AMOUNT ➤

CONT'D

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.



Visit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
ES15634	01-16-17			ES	E	851	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ES15634	11-28-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	3126BATAAC	0BEJ00681					4.0	
QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE		EXTENSION

* * * PROFORMA INVOICE * * *

4	8T-4183		BOLT	S	2.31	9.24
1	8T-4191		BOLT	S	.73	.73
5	8T-4223		WASHER	S	.94	4.70
1	8T-4956		BOLT	S	2.01	2.01
2	8T-8729		PIN	S	1.38	2.76
1	9L-8439		CAP	S	8.45	8.45
2	9N-0869		WASHER	S	.82	1.64
4	9N-6377		BOOT	S	10.52	42.08
2	9N-6379		BOOT	S	15.53	31.06
1	9S-1350		CLIP	S	5.02	5.02
1-	9S-1350		CLIP	S	5.02	5.02-
1	9X-0262		ADAPTER	S	10.22	10.22
1	030-8188		CONNECTOR	S	5.26	5.26
1-	030-8188		CONNECTOR	S	5.26	5.26-
1	036-6775		VEE BELT	S	20.70	20.70
1-	036-6775		VEE BELT	S	20.70	20.70-
1	10R-0405		MOTOR GP ELE	S	506.83	506.83
1			CORE CHARGE	S	516.68	516.68
1	10R-0405		MOTOR GP ELE	S	506.83	506.83
1			CORE CHARGE	S	516.68	516.68
1-	10R-0405		MOTOR GP ELE	S	506.83	506.83-
1-			CORE RETURN	S	516.68	516.68-
1-			CORE RETURN	S	516.68	516.68-
1	10R-9016		BLOCK GP CYL	N	9827.01	9827.01
1			CORE CHARGE	N	2483.66	2483.66
1-			CORE RETURN	N	2483.66	2483.66-
1	102-8802		RECPTACLE KI	S	5.53	5.53

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CREDIT
AMOUNT ➤

CONT'D

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.



Visit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
ES15634	01-16-1			ES	E	851	2	3
PSO/WO NO.	DOC. DATE	PG	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ES15634	11-28-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	3126BATAAC	0BEJ00681					4.0	
QUANTITY	ITEM	* N/R		DESCRIPTION		UNIT PRICE		EXTENSION

* * * PROFORMA INVOICE * * *

6	105-1797	MOUNT-WIRE	S	3.34	20.04
1	106-8634	GAGE OIL LVL	N	39.50	39.50
1	127-9810	LOCK	N	6.18	6.18
1-	127-9810	LOCK	N	6.18	6.18-
1	127-9811	LOCK	N	10.37	10.37
1-	127-9811	LOCK	N	10.37	10.37-
1	129-0375	BOWL	S	21.84	21.84
1-	129-0375	BOWL	S	21.84	21.84-
1	134-2730	WIRE AS	N	26.31	26.31
1-	134-2730	WIRE AS	N	26.31	26.31-
1	137-4367	BASE	S	45.75	45.75
1-	137-4367	BASE	S	45.75	45.75-
1	146-5233	TUBE AS	N	47.06	47.06
1-	146-5233	TUBE AS	N	47.06	47.06-
1	153-8920	HARNESS AS.	S	179.76	179.76
12	154-1582	BOLT-HEX	N	12.82	153.84
12-	154-1582	BOLT-HEX	N	12.82	153.84-
4	156-0235	LOCK	S	6.97	27.88
4-	156-0235	LOCK	S	6.97	27.88-
2	189-8772	SPACER	S	24.77	49.54
1	191-6587	SENSOR GP-TE	S	71.65	71.65
1-	191-6587	SENSOR GP-TE	S	71.65	71.65-
1	194-6722	SENSOR GP-PR	S	149.17	149.17
1	194-6723	SENSOR GP-PR	S	149.17	149.17
1	194-6723	SENSOR GP-PR	S	149.17	149.17
1-	194-6723	SENSOR GP-PR	N	149.17	149.17-
2	194-6725	SENSOR GP-PR	S	149.17	298.34

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CREDIT
AMOUNT ➤

CONT'D

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.



Visit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
ES15634	01-16-17			ES	E	851	2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ES15634	11-28-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	3126BATAAC	0BEJ00681					4.0	
QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE		EXTENSION

* * * PROFORMA INVOICE * * *

1-	194-6725	SENSOR GP-PR	S	149.17	149.17-
1	195-7336	HARNESS AS.	N	586.80	586.80
12	198-4610	BOLT-FLANGE	N	18.24	218.88
6	199-6103	BOLT	S	26.49	158.94
1	199-8365	TUBE AS	N	65.28	65.28
1-	199-8365	TUBE AS	N	65.28	65.28-
1	20R-0122	PUMP GP UNIT	N	1207.38	1207.38
1		CORE CHARGE	N	624.11	624.11
1-	20R-0122	PUMP GP UNIT	N	1207.38	1207.38-
1-		CORE RETURN	N	624.11	624.11-
1	202-2382	FLYWHEEL AS.	N	1183.11	1183.11
1	221-5424	HARNESS AS	N	519.30	519.30
1	224-4536	SENSOR GP	S	149.17	149.17
1-	224-4536	SENSOR GP	S	149.17	149.17-
2	242-3864	SPRING	S	11.22	22.44
1	245-4630	SENSOR GP-SP	S	237.40	237.40
1-	245-4630	SENSOR GP-SP	S	237.40	237.40-
1	252-9622	TUBE AS	N	94.59	94.59
1-	252-9622	TUBE AS	N	94.59	94.59-
2	264-4297	SENSOR PG	S	46.77	93.54
1-	264-4297	SENSOR PG	S	46.77	46.77-
1	301-5219	PULLEY-CLASS	N	79.97	79.97
4	418-6781	STUD TAPERLO	S	25.48	101.92
4-	418-6781	STUD TAPERLO	S	25.48	101.92-
1	441-9566	GEAR-FLYWHEEL	S	232.82	232.82
1-	441-9566	GEAR-FLYWHEEL	S	232.82	232.82-

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CONT'D

CREDIT
AMOUNT ➤

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE



Visit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
ES15634	01-16-1			ES	E	851	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ES15634	11-28-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	3126BATAAC	0BEJ00681					4.0	
QUANTITY	ITEM	* N/R			DESCRIPTION		UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TOTAL PARTS SEG. EX 14464.26 *

SEGMENT EX TOTAL 14464.26 T

RECONDITION/OVERHAUL ENGINE

1	0R-7588	TURBO GP	N	1469.55	1469.55
1		CORE CHARGE	N	505.70	505.70
1-		CORE RETURN	N	505.70	505.70-
1	1P-0436	GASKET	S	2.08	2.08
2	1R-1807	LUBE FILTER	S	16.34	32.68
2	2M-9780	SEAL O RING	S	1.84	3.68
2	3D-2824	SEAL O RING	S	2.27	4.54
4	3E-8017	LOCKNUT	S	7.27	29.08
2	3J-1907	SEAL	S	1.42	2.84
4	3J-7354	SEAL O RING	S	1.29	5.16
1	3N-3790	PLATE SERIAL	S	9.77	9.77
4	3P-1156	SEAL-O-RING	S	8.78	35.12
15	3S-2093	TIE	S	.28	4.20
2	4F-7391	RING	S	3.17	6.34
1-	4F-7391	RING	S	3.17	3.17-
1	4F-9029	SEAL	S	2.96	2.96
1	4W-2181	HOSE	N	26.75	26.75
2	5N-4444	BOOT	S	20.06	40.12
1	5P-7814	SEAL	S	4.89	4.89

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CONT'D

CREDIT
AMOUNT ➤

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE



Visit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
ES15634	01-16-17			ES	E	851	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ES15634	11-28-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	3126BATAAC	0BEJ00681					4.0	
QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE		EXTENSION

* * * PROFORMA INVOICE * * *

1	5P-8066	SEAL	S	11.52	11.52
3	6V-5048	SEAL-O-RING	S	4.78	14.34
1	6V-6609	SEAL	S	1.59	1.59
1	6V-7238	VALVE	S	36.43	36.43
4	6V-8397	SEAL	S	1.42	5.68
1	6V-9748	SEAL	S	7.96	7.96
2	7C-0358	GASKET	S	3.85	7.70
1-	7C-0358	GASKET	S	3.85	3.85-
1	7C-0358	GASKET	S	3.93	3.93
2	7C-1493	VALVE	S	22.69	45.38
1	7C-7431	GASKET	S	8.39	8.39
1	7E-0759	HOSE	S	6.67	6.67
45	7K-1181	TIE	S	.54	24.30
1	7W-5340	GASKET	S	1.68	1.68
1	8C-3445	CAP DUST	S	5.71	5.71
1-	8C-3445	CAP DUST	S	5.71	5.71-
1	8C-3446	VALVE	S	24.24	24.24
1-	8C-3446	VALVE	S	24.24	24.24-
1	8H-2046	SEAL-O-RING	S	6.81	6.81
2	8L-2779	O RING	S	4.69	9.38
1	9F-4446	RING	S	6.79	6.79
1	9S-4191	PLUG	S	6.16	6.16
1	9S-8005	PLUG	S	7.27	7.27
30	9X-1813	SLEEVE (BULK	S	.12	3.60
1	036-6775	VEE BELT	S	20.70	20.70
6	10R-1257	INJ GP FUEL	S	355.38	2132.28
6		CORE CHARGE	S	303.25	1819.50

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CONT'D

CREDIT
AMOUNT ➤

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE



Visit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
ES15634	01-16-17					ES	E	851	2	7
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
ES15634	11-28-16	10	10	10					1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	3126BATAAC	0BEJ00681					4.0			
QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

6-		CORE RETURN	S	303.25	1819.50-
1	112-3540	SEAL O RING	S	12.29	12.29
2	115-4223	REGULATOR TP	S	22.25	44.50
1	126-5466	GASKET	S	2.55	2.55
2	136-0812	GASKET	S	2.90	5.80
1-	136-0812	GASKET	S	2.90	2.90-
1	171-7212	SLEEVE-REPAI	S	44.76	44.76
1	185-3241	SEAL	S	19.63	19.63
1-	185-3241	SEAL	S	19.63	19.63-
1	197-8419	GASKET	S	3.97	3.97
1	198-1897	REGULATOR GP	N	56.43	56.43
1	20R-0586	PUMP GP WTR	S	240.20	240.20
1		CORE CHARGE	S	192.50	192.50
1-		CORE RETURN	S	192.50	192.50-
1	201-7810	HOSE AS	N	42.27	42.27
1	205-1332	HOSE AS-O-SU	N	32.46	32.46
2	214-7566	SEAL-O-RING	S	4.69	9.38
1	214-7567	SEAL-O-RING	S	4.89	4.89
10	214-7568	SEAL-O RING	S	5.20	52.00
1	222-3909	SEAL GP	S	43.27	43.27
2	228-7089	SEAL-O-RING	S	5.16	10.32
3	238-5080	SEAL-O-RING	S	6.13	18.39
1	245-7339	SEAL GP-CSHA	S	25.96	25.96
1	247-1876	SEAL	S	32.40	32.40
1	252-9622	TUBE AS	N	99.32	99.32
2	261-3816	GASKET-OIL P	S	48.31	96.62
1-	261-3816	GASKET-OIL P	S	48.31	48.31-

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.



Visit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
ES15634	01-16-17			ES	E	851	2	8
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ES15634	11-28-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	3126BATAAC	0BEJ00681					4.0	
QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE		EXTENSION

* * * PROFORMA INVOICE * * *

6	272-1956	GASKET	S	4.32	25.92
1	291-8208	SEAL-O-RING	S	5.56	5.56
1	369-6662	REGULATOR AS	S	43.64	43.64
1	001501	INT SHOP SOS KIT	S	13.00	13.00
TOTAL PARTS				SEG. 10	4955.99 *
				F/R LBR	4922.00 *
				F/R MSC	675.00 *
SEGMENT 10 TOTAL					10552.99 T

IN-BOUND FREIGHT ENGINE

	F/R MSC	64.55 *
SEGMENT 12 TOTAL		64.55 T

TAX EXEMPTION LICENSE EXEMPT MANUFAC

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT	➤	25081.80
CREDIT AMOUNT	➤	

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.