



Ring Power Corporation  
 401 N. Tomoka Farms Rd.  
 Daytona Beach, FL 32124  
 (386) 947-3363

Cat Rental Store  
 Heavy Equipment  
 Power Systems  
 Lift Trucks  
 Ring Used Parts  
 Ring Power Crane

Ring Power Corporation, 500 World Commerce Pkwy, St. Augustine, FL 32092, (904) 737-7730

**PROFORMA INVOICE**  
**PLEASE DO NOT PAY AS THIS IS NOT AN INVOICE**

**SOLD TO**

HALIFAX PAVING INC  
 PARTS & SERVICE ONLY  
 PO BOX 730549  
 ORMOND BEACH FL

**SHIP TO**

32173-0549

#433

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOO4097	12-31-25	O20164	80899	18	C	280	2	1
PSOWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
WOO4097	12-19-25	1A	1O	1O			12-31-25	1
MAKE	MODEL	SERIAL/P.I.N. NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6R	O5LNO1080			433	17000.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

SUPPLY PARTS UNDERCARRIAGE

2	2J-6274		SEAL O RING	S		1.39		2.78
			00000					
2	2S-4078		SEAL	S		2.61		5.22
			00000					
50	6V-0937		BOLT	S		1.47		
			00000		DISCOUNT 15.00%	.22-		62.50
32	6V-3669		BOLT	S		6.18		197.76
			00000					
50	7H-3607		NUT	S		1.53		76.50
			00000					
48	8T-3282		WASHER	S		1.28		61.44
			00000					
4	8T-4123		WASHER	S		1.60		6.40
			00000					
2	167-2323		SEAL-U-CUP	S		37.34		74.68
			00000					
10	173-0946		SEGMENT-SPRO	N		140.43		
			00000		DISCOUNT 15.00%	21.06-		1193.70
2	190-8609		VALVE FILL	S		22.36		44.72
			00000					
4	202-4304		IDLER G TRAC	N		1557.70		
			00000		DISCOUNT 15.00%	233.66-		5296.16
4	213-5007		BOLT-HEX HD	S		10.21		40.84
			00000					

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WOO4097	12-31-25	O20164	80899	18	C	280	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
WOO4097	12-19-25	1A	1O	1O			12-31-25	1
MAKE	MODEL	SERIAL/P.I.N. NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
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2	235-5974	ROLLER GP-CA	S		285.37		
		0000	DISCOUNT	15.00%	42.81-		485.12
8	254-0224	BOLT	S		6.70		
		0000	DISCOUNT	15.00%	1.01-		45.52
8	288-0934	ROLLER GP SF	S		449.50		
		0000	DISCOUNT	15.00%	67.43-		3056.56
6	288-0935	ROLLER GP DF	N		467.91		
		0000	DISCOUNT	15.00%	70.19-		2386.32
16	295-2409	BOLT-HEX HEA	S		12.38		198.08
		0000					
		TOTAL PARTS		SEG. 01			13234.30 *
1.00		INBOUND FREIGHT		11111			.01
1.00-		DEAL TOPPER		00000			2531.76-
		TOTAL MISC CHGS		SEG. 01			2531.75-*
		SEGMENT 01 TOTAL					10702.55 T

REMOVE & INSTALL TRACK SHOE  
 41 SEC H/D

THE REPLACEMENT LINK ASSEMBLIES HAVE BEEN ENROLLED  
 IN CATERPILLARS UNDERCARRIAGE ASSURANCE PROGRAM.

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WOO4097	12-31-25	020164	80899	18	C	280	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
WOO4097	12-19-25	1A	1O	1O			12-31-25	1
MAKE	MODEL	SERIAL/P.I.N. NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6R	O5LNO1080			433	17000.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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THEY ARE COVERED PER THE PROGRAMS STANDARD TERMS STARTING WITH THE INSTALLATION DATE OR 100% WEAR, WHICHEVER COMES FIRST FOR LEAKS AND/OR BREAKAGE. WHEN A COMPONENT REPLACEMENT IS MORE ECONOMICAL, CATERPILLAR WILL COVER THE PRORATED COST OF PARTS, BASED ON THE PERCENTAGE OF WEAR ON THE REPLACED COMPONENT.

LEFT LINK ASSEMBLY SERIAL #:

RIGHT LINK ASSEMBLY SERIAL #:

320	1S-1860	NUT	S	1.41		
		00000	DISCOUNT	15.00%	.21-	384.00
320	6V-1792	BOLT-TRACK	S	2.51		
		00000	DISCOUNT	15.00%	.38-	681.60
10	236-8107	DISC-ABRASIVE	S	10.78		107.80
		00000				
2	650-3496	LINK AS-TRAC	N	6897.72		
		00000	DISCOUNT	15.00%	1034.66-	11726.12
		TOTAL PARTS	SEG. 02			12899.52 *
			F/R LBR			1525.00 *
1.00		TRK/SHUTTLE INBD	11111			970.80
		TOTAL MISC CHGS	SEG. 02			970.80 *
		SEGMENT 02 TOTAL				15395.32 T

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TOTAL PARTS DISCOUNT	4468.64 -	
ENVIRO/MISC		300.00 T
AMOUNT		26397.87
		.00 T
FLA STATE SALES TAX		1525.62 T
FLA VOLUSIA SURTAX		25.00 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

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AMOUNT	27948.49
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