

FILLED BY

TOROMONT



DOCUMENT NUMBER ADC151238-001

H03-1

175 Akerley Blvd, Dartmouth, NS B2Y 3Z6 (902) 468-0581

CUSTOMER SHIPPING LIST

10 08 23 09 04 11

SOLD
TOOCEAN CONTRACTORS LIMITED
PO BOX 604 STN MAIN
DARTMOUTH NS B2Y 3Y9SHIP
TO

K016322

STORE
AD E

Need By Date: 15/08/23

ORDERED BY:		TELEPHONE	CUST. ORDER#	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA	PAGE	
BRAD HAYES		902 718 6402	MX214		PICK UP		1	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGE	DATE	TIME	ENTERED BY	REFERENCE NO.
AA T	C13	0KCB40167	MX214		10/08/23	9:05:32	PF2	

ITEM ----QUANTITY---												
NO.	ORDER	SHIP	B/O	PART NUMBER	DESCRIPTION	LOCATION	N/R	SOS	UNIT PRICE	EXTD PRICE		
PARTS SALES PERSON: TRICIA FOUGERE												
2	1	1		223-3505	SEAL-PRESS I	AJ20BB13		000	31.87	31.87		
1	1	1		20R-0177	COMPRESSOR G	BE14A01		000	2467.31	2467.31		
1-CD	1	1		DEPOSIT CHG					2785.62	2785.62		
TOTAL GROSS WEIGHT OF SHIPPED ITEMS							48.7					
*** YOUR EXCHANGE CORE MUST BE RETURNED IN ITS ***												
ORIGINAL PACKAGING ,ASSEMBLED, WITHIN 15 DAYS OF												
** PURCHASE TO BE ELIGIBLE FOR CREDIT ***												
SUBTOTAL:										5284.80		
NOVA SCOTIA HST 15%										792.72		
SELL TOTAL										6077.52	CAD	

RECEIVED

BM

PARTS RETURN POLICY

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

X

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/ /
MONTH DAY YEAR

SHIP LIST 81-2013-04-31-CD AD88101-08-10-23-08-05 DUE 10/08/23



PETERBILT ATLANTIC

69 Gloria McCluskey Ave
Burnside Industrial Park
Dartmouth, NS B3B 2Z3
Phone: (902) 468-7768
Fax: (902) 468-7712

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby 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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 FEB 24	MX214	27 FEB 24	27 FEB 24	52311D

S
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ACCOUNT NO. K1672

OCEAN CONTRACTORS LTD
204 CONO DRIVE
DARTMOUTH, NS B2Y 3Y9

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OCEAN CONTRACTORS LTD
204 CONO DRIVE
DARTMOUTH, NS B2Y 3Y9

PAGE 1 OF 1

HIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
'18-6402/BRAD	793		IN HOUSE CHARGE	DARTMOUTH, NS

QTY	UNIT	QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1		1	0	64595-003	BRACKET-HM	540.42	472.11	472.11
1		1	0	64595-003	BRACKET-HM	540.42	472.11	472.11
CUSTOMER SUPPLIED PART NUMBER CALL UPON ARRIVAL BRAD 902-718-6402 AIR FRT IN 150.00								
RECEIVED FEB 27 2024 14								

Thank
You
For
Your
Business!

S HST 837791557
B HST 124649898

DIVISION OF 634623 NB LTD

CUSTOMER'S SIGNATURE

X

PARTS	944.22
SUBLET	
FREIGHT	150.00
SALES TAX	164.14
TOTAL	\$1,258.36



PETERBILT ATLANTIC

69 Gloria McCluskey Ave
Burnside Industrial Park
Dartmouth, NS B3B 2Z3
Phone: (902) 468-7768
Fax: (902) 468-7712

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 FEB 24	MX214	20 FEB 24	20 FEB 24	52294D

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ACCOUNT NO. K1672

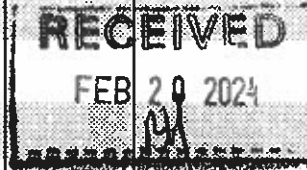
OCEAN CONTRACTORS LTD
204 CONO DRIVE
DARTMOUTH, NS B2Y 3Y9

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PAGE 1 OF 1

OCEAN CONTRACTORS LTD
204 CONO DRIVE
DARTMOUTH, NS B2Y 3Y9

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B. POINT	
		249		IN HOUSE CHARGE		DARTMOUTH, NS	
ORD	QUANTITY	DATE	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	64643-000	SADDLE ASS	2495.55	2025.00	4,050.00
1	1	0	K125329NBXW	PIN ASSY-S	889.63	775.00	775.00
				FREIGHT	450.00		
NS HST 837791557				PARTS		4,825.00	
NB HST 124649898				SUBLET			
A DIVISION OF 63423 NB LTD				FREIGHT		450.00	
				SALES TAX		723.75	
CUSTOMER'S SIGNATURE				TOTAL		\$5,998.75	
X							



Thank
You
For
Your
Business!

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TOROMONT

DOCUMENT NUMBER ADC149553-001

175 Akerley Blvd, Dartmouth, NS B2Y 3Z8 (902) 468-0581

CUSTOMER SHIPPING LIST

27 07 23 07 02 24

SOLD
TOOCEAN CONTRACTORS LIMITED
PO BOX 604 STN MAIN
DARTMOUTH NS B2Y 3Y9SHIP
TO

K016322

STORE
AD E

HOLD FOR PICK UP

Need By Date: 01/08/23

ORDERED BY:		TELEPHONE	CUST. ORDER#	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA	PAGE	
BRAD HAYES		902 434 1291	MX214	IMMEDIATE P/U			1	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGE	DATE	TIME	ENTERED BY	REFERENCE NO.
AA T	C13	OKCB40167	MX214		27/07/23	7:02:48	GF2	ADQ019425

ITEM ----QUANTITY---										
NO.	ORDER	SHIP	B/O	PART NUMBER	DESCRIPTION	R	DESCRIPTION	SQS	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: GARY FORD										
1	1	1		10R-8733	TURBO GP BAS		BD19A03	000	4157.50	4157.50
1-CD	1	1		DEPOSIT CHG					1807.26	1807.26
TOTAL GROSS WEIGHT OF SHIPPED ITEMS							50.5			
*** YOUR EXCHANGE CORE MUST BE RETURNED IN ITS ***										
ORIGINAL PACKAGING ASSEMBLED, WITHIN 15 DAYS OF										
** PURCHASE TO BE ELIGIBLE FOR CREDIT ***										
HOLD FOR PICK UP										
SUBTOTAL:										5964.76
									NOVA SCOTIA HST 15%	894.71
									SELL TOTAL	6859.47 CAD

PARTS RETURN POLICY

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

X

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/ /
MONTH DAY YEAR

NS Radiator

66153

**Charge Air Coolers
Oil Coolers & Oil Pans**

& Heat Exchange Ltd.
Automotive & Industrial Radiators

Condenser
Heat Exchanger

Remit to: 6-31 Raddall Avenue
Dartmouth, N.S. B3B 1L4
Tel: (902) 468-1966 Fax: (902) 468-1969

Toll-Free: 1-888-219-6159 • E-Mail: nsradiator@ns.sympatco.ca • Web: www.nsradiator.com

[illegible]

**PARTSFORTRUCKS**

TEL: 902-468-6777
 1-866-822-8777
 FAX: 902-468-3300

ACKNOWLEDGEMENT

UPC-VENDOR	ACK DATE	ORDER NO.
000000	07/18/23	11133978-00
P.O. NO.		PAGE #
MX214		1



CUST #: 70060

BILL TO: Ocean Contractors Ltd
 P.O. Box 604

Dartmouth, NS B2Y 3Y9

SHIP TO: Ocean Contractors Ltd
 360 Condo Drive

Dartmouth, NS B2Y 3Y9

CORRESPONDENCE TO: Parts for Trucks, Inc.
 15 MacDonald Avenue

Dartmouth, NS B3B 1C6

INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
Dartmouth, Parts for Trucks	Pick Up	07/18/23

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
UNIT # AS THE PO NUMBER FOR TRUCKS WE REPAIR IN OUR SHOP Brad Hayes 902-434-2445							
1	EAT-308925-20 15 1/2" Easy Pedal 1860 LB-FT	1	0	1	EACH	1239.95	1239.95
1	Lines Total	Qty Shipped Total		1	Total G.S.T./H.S.T. Invoice Total		1239.95 185.99 1425.94



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TOROMONT



DOCUMENT NUMBER ADC148286-001

175 Akerley Blvd, Dartmouth, NS B2Y 3Z6 (902) 468-0581

CUSTOMER SHIPPING LIST

17 07 23 14 42 45

SOLD
TOOCEAN CONTRACTORS LIMITED
PO BOX 604 STN MAIN
DARTMOUTH NS B2Y 3Y9SHIP
TO

K016322

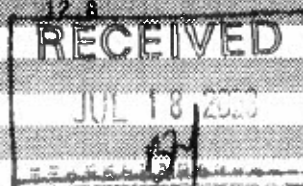
OCEAN CONTRACTORS LIMITED

STORE
AD ECALL BRAD WHEN ORDER IS COMPLETE
902 434 2445

Need By Date: 17/07/23

ORDERED BY:	TELEPHONE	CUST. ORDER#	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA	PAGE		
BRAD HAYES	902 434 1291	MX214		WILL CALL		1		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGE	DATE	TIME	ENTERED BY	REFERENCE NO.
AA T C13		OKCB40167	MX214		17/07/23	14:44:24	JC7	ADQ019232

ITEM	NO.	ORDER	SHIP	B/O	QUANTITY	PART NUMBER	DESCRIPTION	LOCATION	N/R	SOS	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: JUSTIN CONWAY												
3	2	2			197-8418	GASKET	AB18KB21	000			5.93	11.86
10	12	12			6V-5839	WASHER-HARD	AB25EB33	000			.93	11.16
9	12	12			3E-8017	LOCKNUT	AD11EB24	000			11.81	141.72
8	12	12			116-3716	STUD	AG24CB14	000			26.29	315.48
7	6	6			283-2238	GASKET	AG26LB12	000			9.85	59.10
6	1	1			10R-2130	PUMP GP OIL	BC14AC07*	000			941.70	941.70
6-CD	1	1			DEPOSIT CHG						1688.70	1688.70
1	1	1			271-6535	HOSE AS	NON-STK N	000			218.95	.00
2	1	1			231-9034	HOSE AS	NON-STK N	000			222.57	.00
4	1	1			233-6194	TUBE AS	NON-STK	000			296.23	.00
5-27					352-0205	PUMP AS-WATE	NON-STK	000			2159.72	.00
*** THIS PART REPLACES PART NUMBER 2930918												
5	1				223-9147	HOUSING AS-P	REPLACED N	000			.00	.00
5-26					293-0018	PUMP AS-WATE	REPLACED N	000			.00	.00
*** THIS PART REPLACES PART NUMBER 2239147												
TOTAL GROSS WEIGHT OF SHIPPED ITEMS												
*** YOUR EXCHANGE CORE MUST BE RETURNED IN ITS ***												
ORIGINAL PACKAGING ASSEMBLED, WITHIN 15 DAYS OF												
** PURCHASE TO BE ELIGIBLE FOR CREDIT ***												
SUBTOTAL:												3169.72
NOVA SCOTIA HST 15%												475.46
SELL TOTAL												3645.18 CAD



1-Box - ADO23

PARTS RETURN POLICY

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X

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MONTH DAY YEAR

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TOROMONT



DOCUMENT NUMBER ADC148300A-001

175 Akerley Blvd, Dartmouth, NS B2Y 3Z6 (902) 468-0581

CUSTOMER DIRECT SHIPPING LIST

17 07 23 15 43 51

SOLD
TO

OCEAN CONTRACTORS LIMITED
PO BOX 604 STN MAIN
DARTMOUTH NS B2Y 3Y9

SHIP
TO

K016322

OCEAN CONTRACTORS LIMITED

CALL BRAD WHEN ORDER IS COMPLETE
902 434 2445

STORE
AD E

Need By Date: 17/07/23

ORDERED BY	TELEPHONE	CUST ORDER#	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA	PAGE
BRAD HAYES	902 434 1291	MX214		WILL CALL		1

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGE	DATE	TIME	ENTERED BY	REFERENCE NO.
AA T	C13	OKCB40167	MX214		17/07/23	15:43:54	JC7	AMC032860

ITEM ----QUANTITY----

NO.	ORDER	SHIP	B/O	PART NUMBER	DESCRIPTION	LOCATION	N/R	SOS	UNIT PRICE	EXTD PRICE
-----	-------	------	-----	-------------	-------------	----------	-----	-----	------------	------------

PARTS SALES PERSON: JUSTIN CONWAY

3	1	1		10R-2977	INJ GP FUEL	AA30B31 *		000	1386.67	1386.67
3-CD	1	1		DEPOSIT CHG					426.99	426.99

TOTAL GROSS WEIGHT OF SHIPPED ITEMS 6.6

*** YOUR EXCHANGE CORE MUST BE RETURNED IN ITS ***

ORIGINAL PACKAGING, ASSEMBLED, WITHIN 15 DAYS OF

** PURCHASE TO BE ELIGIBLE FOR CREDIT ***

SUBTOTAL:

1813.66

NOVA SCOTIA HST 15%

272.05

SELL TOTAL

2085.71 CAD

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JUL 23 2023

BA

PARTS RETURN POLICY

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X

RECEIVED BY

MONTH DAY YEAR

**DO NOT PAY
THIS IS NOT A BILL**

R F ENGINE

Quotation Journal

Order No.	18503755
Customer No.	RFE0017729
Telephone	902-434-2445
FAX	

To:

OCEAN CONTRACTORS, LTD.
204 CONO DR
DARTMOUTH, NS B2Y3Y9
CA

Ship To:

OCEAN CONTRACTORS, LTD.
360 CONO DR
WAVERLEY, NS B2R0A6
CA

Ship Via	F.O.B	Shipping Terms	Order Date	Salesperson		
TRUCK-STD	SHIPPING POINT	PPD	Jul/7/2023	Harrison Bontekoe		
Payment		Ordered By	PO #			
Prepay		Matthew Power	CT C13 REMANLB			
Order Quantity	Item Number		Ware House	Unit Price	Tariff Surchg	Extended Price
	Description					
	Equip MFG	Equip Model	Equip Serial #	Year		
	Eng MFG CATERPILLAR	Eng Model C13	Eng Serial # KCB40187	Cyl/Fuel/Air 6 / DSL /		
	Size: Bore/Rod/Main - / - / -					
	Description CSEI					
1.00	CONSENG		Dropship	\$20,385.00	\$0.00	\$20,385.00
	Long Block Assembly, Reman					
	— 6 month manufacturer's parts-only warranty- Canada					
	— Core must be like-for-like. Cores are subject to inspection.					
	— Cores must be returned in supplied engine stand or a minimum \$100 stand fee will be deducted from the core refund.					
	— Freight charges are NOT REFUNDABLE. Additional fees, including but not limited to: Lift-Gate & Residential Delivery, may be assessed after delivery.					
	— Core returns MUST be arranged by R.F. Engine within 30-days. To arrange, contact your salesperson. Shipments not arranged by R.F. Engine may be refused or have freight charges deducted from your core credit.					
	— Client accepts full responsibility for any conversion, alteration, modification, or retrofitting. R.F. Engine accepts no responsibility, expressed or implied.					
	— All items shipped FOB origin.					
	Customer responsible for all freight/customs fees					
1.00	CONSENGCORE		Dropship	\$3,500.00	\$0.00	\$3,500.00
	Complete Engine Core Charge					

Jul/7/2023
3:27:53 PM
1 of 2

Continued on next page . . .

R_F ENGINE

Order No.	18503755
Customer No.	RFE0017729
Telephone	902-434-2445
FAX	

OCEAN CONTRACTORS, LTD.
360 CONO DR
WAVERLEY, NS B2R0A6
CA

Print Date	Jul/7/2023
Print Time	3:27:54 PM
Page #	2 of 2

Subtotal \$	23,885.00
Tariff surcharge \$	0.00
Freight \$	0.00
Sales Tax \$	0.00
Order Total \$	23,885.00

All amounts in US dollars

TOROMONT**SERVICE PROFORMA**

Toromont Cat
175 Akerley Boulevard, Dartmouth, NS. B2Y 3Z6
902-488-0581
toromontcat.com

SOLD TO:

OCEAN CONTRACTORS LIMITED
PO BOX 604 STN MAIN
DARTMOUTH NS B2Y 3Y9

SHIP TO:

C13 acert twin turbo / 6LL1

WORKORDER NO.	PROFORMA DATE	UNIT NO.	CUSTOMER NO.	PURCHASE ORDER NO.	PAGE
DH39155	2025-08-28	MX214	K016322		1 of 2
MAKE	MODEL	SERIAL NO.	HOURS / KM	GST / HST:	
CATERPILLAR	C13	0KCB40167	670218.0	892135443 RT0001	
				QST: 1021938901 TQ0002	

SEGMENT: 02**CHECK ENGINE****CHECK FOR NOISE IN ENGINE**

INITIAL CONCERN
NOISE IN ENGINE
CAUSE OF FAILURE
PISTON WRIST PIN ON #4 CAME APART
REPAIR COMMENTS
REMOVED VALVE COVER AND CHECKED FOR NOISE. NOTHING
NOTICEABLE. REMOVED OIL FILTER AND CUT IT OPEN. IT
WAS FULL OF METAL. REMOVED PAN AND COULD SEE THAT
#4 WRIST PIN WAS LOOSE. REMOVED CYLINDER HEAD.
REMOVED ALL 5 PISTONS (#6 WAS ALREADY REPLACED).
AND REPLACED PISTONS WITH CAT PISTONS. THE
PREVIOUS WERE NOT CAT. CLEANED PARTS. REASSEMBLED.
FILLED WITH FLUIDS. TEST DROVE. ADJUSTED FLUIDS.

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
1	1R-1808	FILTER AS-LU	S 000	68.93	68.93	
1	5P-5598	SEAL-O-RING	S 000	12.82	12.82	
1	5P-8211	SEAL	S 000	28.33	28.33	
6	8T-0644	BOLT	S 000	3.28	19.68	
3	9X-6620	LOCK-NUT	S 000	11.89	35.67	
5	10R-6214	CYL PACK	N 000	1363.34	6816.70	
5		DEPOSIT CHG	N 000	592.99	2964.95	
5-		WORN CORE	N 000	592.99	2964.95-	
2	197-8418	GASKET	S 000	6.26	12.52	
2	197-8419	GASKET	S 000	6.66	13.32	
1	221-9392	GASKET-CYL.	S 000	338.16	338.16	
26	242-1811	BOLT-HEX	N 000	27.71	720.46	
1	289-4135	GASKET-TURBO	S 000	35.57	35.57	
5	292-0484	BEARING-ROD	S 000	76.56	382.80	
15	371-8946	HOSE BK 642C -4S 000	S 000	2.30	34.50	
12	5153985	DEO ULS 10X10 3S 946	S 946	28.92	347.04	

TOTAL PARTS SEG. 02 8866.50 *

TOTAL LABOR SEG. 02 6531.00 *

SEGMENT 02 TOTAL 15397.50 T

DO NOT PAY
REQUEST FOR
PO ONLY

TOROMONT**SERVICE PROFORMA**

Toromont Cat
175 Akerley Boulevard, Dartmouth, NS, B2Y 3Z6
902-468-0581
toromontcat.com

CUSTOMER NO.	WORKORDER NO.	PROFORMA DATE	PAGE
K016322	DH39155	2025-08-28	2 of 2

ENVIRONMENTAL

58.00 T

TOTAL BEFORE TAXES:
NOVA SCOTIA HST 14%

15455.50
2163.77 T

INVOICE TOTAL: CAD

17619.27

***** YOU MAY BE ASKED TO PARTICIPATE IN A TELEPHONE SURVEY.*****
IF YOU WOULD RATE US AT LESS THAN A 9 OR 10, WE HAVE FAILED TO PROVIDE
THE EXPERIENCE YOU DESERVE. PLEASE CONTACT OUR CUSTOMER EXPERIENCE TEAM
AT CUSTOMEREXPERIENCE@TOROMONT.COM WITH ANY CONCERNS/RECOMMENDATIONS
THANK YOU!

CREDIT MANAGER CONTACT : (902) 468-3460 AMURPHY@TOROMONT.COM
SERVICE CONTACT : (902) 468-0581 MURRAY SALTER

**DO NOT PAY
REQUEST FOR
PO ONLY**

\$17,619.27 CAD**X**

SIGNATURE

X

PRINTED NAME

MM DD YYYY

TOROMONT**SERVICE PROFORMA**

Toromont Cat
175 Akerley Boulevard, Dartmouth, NS, B2Y 3Z6
902-468-0581
toromontcat.com

SOLD TO:

OCEAN CONTRACTORS LIMITED
PO BOX 604 STN MAIN
DARTMOUTH NS B2Y 3Y9

SHIP TO:

WORKORDER NO.	PROFORMA DATE	UNIT NO.	CUSTOMER NO.	PURCHASE ORDER NO.	PAGE
DH37200	2025-06-20	MX214	K016322	MX214	1 of 2
MAKE		MODEL	SERIAL NO.	HOURS / KM	GST / HST: 892135443 RT0001
CATERPILLAR		C13	0KCB40167	660797.0	QST: 1021938901 TQ0002

C13 TRUCK VIN #1NPALU0X26N884897
SEGMENT: 02

TROUBLESHOOT PISTON & CONNECTING ROD**NOISE IN ENGINE****INITIAL CONCERN**

METAL FOUND IN OIL BY THE CUSTOMER

CAUSE OF FAILURE

#6 PISTON EXHIBITED EXCESSIVE PLAY AT THE WRIST
PIN, REQUIRING INSPECTION AND REPLACEMENT.

REPAIR COMMENTS

REMOVED THE OIL PAN FOR INSPECTION, DRAINED
COOLANT, AND DISASSEMBLED THE ENGINE INCLUDING THE
EXHAUST AND INTAKE. REPLACED THE #6 PISTON WITH A
NEW PISTON PACK. CLEANED SURFACES AND HAD THE
CYLINDER HEAD CHECKED FOR DAMAGE, WHICH WAS FOUND
TO BE FINE. REASSEMBLED THE ENGINE COMPONENTS, SET
THE TOP END, AND REFILLED WITH NEW OIL AND
ORIGINAL COOLANT. CONDUCTED A TEST DRIVE, AND THE
ENGINE IS FUNCTIONING PROPERLY.

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
1	1R-1808	FILTER AS-LU	S 000	70.03	70.03	
1	3E-4352	WASHER	N 000	1.01	1.01	
1	5P-5598	SEAL-O-RING	S 000	13.03	13.03	
1	8T-0100	BOLT	S 000	1.45	1.45	
6	8T-0644	BOLT	S 000	3.33	19.98	
2	8T-4121	WASHER	S 000	1.21	2.42	
2	8T-4191	BOLT	S 000	1.01	2.02	
12	9X-6620	LOCK-NUT	S 000	12.08	144.96	
6	9X-7317	SEAL O RING	S 000	9.23	55.38	
1	10R-6214	CYL PACK	N 000	1385.15	1385.15	
1		DEPOSIT CHG	N 000	596.23	596.23	
1-		WORN CORE	N 000	596.23	596.23-	
2	197-8418	GASKET	S 000	6.36	12.72	
2	197-8419	GASKET	S 000	6.77	13.54	
8	210-4460	BOLT-HEX HEA	S 000	4.73	37.84	
1	221-9392	GASKET-CYL.	S 000	343.57	343.57	
1	224-6361	SEAL-PRESS I	S 000	23.56	23.56	
1	230-3518	GASKET-MANIF	S 000	28.96	28.96	
6	230-3728	SEAL	S 000	18.93	108.18	
6	230-3775	SEAL	S 000	23.42	140.52	
26	242-1811	BOLT-HEX	S 000	28.15	731.90	
1	243-2531	JOINT-EXPANS	S 000	579.24	579.24	

**DO NOT PAY
REQUEST FOR
PO ONLY**

TOROMONT**SERVICE PROFORMA**

Toromont Cat
175 Akerley Boulevard, Dartmouth, NS, B2Y 3Z6
902-468-0581
toromontcat.com

CUSTOMER NO.	WORKORDER NO.	PROFORMA DATE	PAGE
K016322	DH37200	2025-06-20	2 of 2

3	247-0708	SEAL-O-RING	S 000	7.71	23.13
1	276-7222	TUBE AS-OIL	N 000	208.02	208.02
1	292-0484	BEARING-ROD	S 000	77.79	77.79
6	595-1862	GASKET-EXHAU	S 000	63.59	381.54
3	5153973	DEO ULS 15W40	3S 946	30.50	91.50
		TOTAL PARTS	SEG. 02		4496.54 *
		FIRM LABOUR.			7520.00 *
1.00		STRAP KIT		42.95	42.95
		TOTAL MISC CHGS			42.95 *
		SEGMENT 02 TOTAL			12059.49 T

ENVIRONMENTAL 58.00 T

TOTAL BEFORE TAXES: 12117.49
NOVA SCOTIA HST 14% 1696.45 T

INVOICE TOTAL: CAD 13813.94

***** YOU MAY BE ASKED TO PARTICIPATE IN A TELEPHONE SURVEY.*****
IF YOU WOULD RATE US AT LESS THAN A 9 OR 10, WE HAVE FAILED TO PROVIDE
THE EXPERIENCE YOU DESERVE. PLEASE CONTACT OUR CUSTOMER EXPERIENCE TEAM
AT CUSTOMEREXPERIENCE@TOROMONT.COM WITH ANY CONCERNS/RECOMMENDATIONS
THANK YOU!

CREDIT MANAGER CONTACT : (902) 468-3460 AMURPHY@TOROMONT.COM
SERVICE CONTACT : (902) 468-0581 MURRAY SALTER

**DO NOT PAY
REQUEST FOR
PO ONLY**

\$13,813.94 CAD

X _____
SIGNATURE

X _____
PRINTED NAME

MM DD YYYY