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290 Industrial Road, Cambridge, ON, 519-650-1211

SOLD TO:
2302232 ONTARIO INC.
85 SLED DOG RD
BRAMPTON ON L6R 0J6

SHIP TO:

WORKORDER NO.	PROFORMA DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
CE16575	09-04-24		1773200		1 of 9

MAKE	MODEL	SERIAL NO.	M/HRS	GST / HST: 892135443 RT0001
AA	C-15T	06NZ76475	1606945.0	QST:1021938901 TQ0002

SEGMENT: CB

CYLINDER BLOCK

INCLUDES:
- SET UP COUNTERBORE MACHINE
- COUNTER BORE 6 CYLINDERS
- INSTALL 6 COUNTERBORE SHIMS

INITIAL CONCERN
-NONE
CAUSE OF FAILURE
-NONE
REPAIR COMMENTS
-INSPECTED AND MEASURED AT TIME OF OVERHAUL

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
6	9Y-3368	INSERT LR	N 000	150.34	902.04	

TOTAL PARTS SEG. CB 902.04 *

FIRM LABOUR. 1196.96 *
SEGMENT CB TOTAL 2099.00 T

SEGMENT: FC

REPLACE GASKET/RESEAL TIMING GEAR HOUSING COVER

PERFORM FRONT COVER RESEAL

INCLUDES:
- RE AND RE FRONT COVER
- RE AND RE VALVE COVERS
- RE AND RE RADIATOR
- SET UP TOP END
- CHANGE OIL & FILTER
- WASH & TEST

INITIAL CONCERN
-FRONT COVER LEAKING
CAUSE OF FAILURE
-SEALS WORN
REPAIR COMMENTS
-REMOVED COMPONENTS FOR ACCESS
-REMOVED AND DISASSEMBLED FRONT COVER AND TIMING PLATE
-INSPECTED FRONT GEAR TRAIN

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SEGMENT IO TOTAL 40499.00 T

SEGMENT: 01

REPLACE TURBOCHARGER

INITIAL CONCERN
-REPLACE TURBO
CAUSE OF FAILURE
-NONE
REPAIR COMMENTS
-REPLACED AT TIME OF OVREHAUL

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
1	0R-7923	TURBO GP	N 000	4958.37	4958.37	
1		DEPOSIT CHG	N 000	2610.37	2610.37	
1-		WORN CORE	N 000	2610.37	2610.37-	

TOTAL PARTS SEG. 01 4958.37 *

SEGMENT 01 TOTAL 4958.37 T

SEGMENT: 02

REPLACE ENGINE OIL COOLER

INITIAL CONCERN
-REPLACED OIL COOLER
CAUSE OF FAILURE
-NON
REPAIR COMMENTS
-REPLACED OIL COOLER AT TIME OF OVERHAUL

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
1	0R-9056	COREAS.OIL	S 000	2278.94	2278.94	
1		DEPOSIT CHG	S 000	878.96	878.96	
1-		WORN CORE	S 000	878.96	878.96-	
1	189-1814	GASKET KIT	N 000	359.11	359.11	

TOTAL PARTS SEG. 02 2638.05 *

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1	120-8972	DIPSTICK	S 000	140.18	140.18	
		TOTAL PARTS	SEG. 05			140.18 *
		SEGMENT 05 TOTAL				140.18 T

SEGMENT: 06

REPLACE WIRE HARNESS (ENGINE)

INITIAL CONCERN
-BOTH INTERNAL AND EXTERNAL HARNESSES WORN AND PATCHED, INTRENAL WICKING OIL
CAUSE OF FAILURE
-WORN
REPAIR COMMENTS
-REPLACED BOTH INTERNAL AND EXTERNAL HARNESSES AT TIME OF OVERHAUL

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
1	202-1060	HARNESS AS	S 000	771.57	771.57	
1	425-6526	HARNESS AS-W	S 000	515.16	515.16	
		TOTAL PARTS	SEG. 06			1286.73 *
		TOTAL LABOR	SEG. 06			366.00 *
		SEGMENT 06 TOTAL				1652.73 T

SEGMENT: 07

REPLACE CAMSHAFT GEAR

INITIAL CONCERN
-TOOTH BROKEN ON CAM GEAR
CAUSE OF FAILURE
-UNKNOWN
REPAIR COMMENTS
-REPLACED CAM GEAR AT TIME OF OVERHAUL

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE

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SEGMENT: 99

MISCELLANEOUS MISCELLANEOUS

INITIAL CONCERN
-IDLER GEAR BUSHING WORN
-BROKEN VALVE COVER BASE BOLT
-INCORRECT EXHAUST MANIFOLD SPACER
-PEANUT COVER STUD DAMAGED AND HOLE HAD TO BE REPAIRED IN FRONT HOUSING
-SEVERAL PIECES OF INCORRECT HARDWARE
-REAR BLOCK DOWEL CAME OUT WITH HEAD AND WAS DAMAGED
-WORN REGULATOR HOUSING HOSE
-BUNK HEATER HOSE CLAMP STRIPPED
CAUSE OF FAILURE
-NONE
REPAIR COMMENTS
-RE&RE CAM IDLER GEAR BUSHING
-REPAIRED HOLE AND INSTALLED NEW PEANUT COVER STUD AND REPLACED EXISTING HARDWARE
-FOUND INCORRECT HARDWARE AT SERVERAL LOCATIONS AND REPLACED
-BLOCK DOWEL CAME OUT WITH HEAD AND WAS DAMAGED
-REPLACED WORN HOSE FROM REGULATOR HOUSING TO WATER PUMP
-REPLACED WORN CLAMP AT BUNK HEATER LINES AND REAR WATER MANIFOLD

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
12	2N-2766	LOCK NUT	S 000	12.62	151.44	
4	3B-1915	BOLT	S 000	1.22	4.88	
1	4N-1650	DOWEL	S 000	12.98	12.98	
4	5M-2894	WASHER	S 000	.79	3.16	
1	6V-5266	SEAL O RING	S 000	20.37	20.37	
1	9L-8925	BOLT	S 000	.46	.46	
1	9Y-4104	HOSE	S 000	23.75	23.75	
1	102-9089	COVER	S 000	40.11	40.11	
1	108-3612	SPACER	S 000	44.58	44.58	
1	114-2687	SEAL-O-RING	S 000	9.56	9.56	
1	130-4698	SLEEVE	S 000	80.69	80.69	
1	165-3928	BOLT-HEX HEA	S 000	1.25	1.25	
1	165-3933	BOLT-HEX HEA	S 000	2.12	2.12	

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AT CUSTOMEREXPERIENCE@TOROMONT.COM WITH ANY CONCERNS/RECOMMENDATIONS
THANK YOU!

* * * C O D * * *

CREDIT MANAGER CONTACT : (905) 594-0289 HAMCREDIT@TOROMONT.COM
SERVICE CONTACT : (519) 650-1211 BRANT FAULDS
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Thank you. We appreciate your business.

PROFORMA INVOICE
Final invoice to follow