



INLAND

Inland Truck & Equipment Ltd

10611 Finning Frontage Rd
Fort St. John, BC V1J 8A9
P: (250) 785-6105

For current parts specials,
locations, and inventory, visit:
inland-group.com

PARTS INVOICE: XA113006148:01
ESTIMATE: EP113001264:01
GST#: 7400 6010 RT0001

Invoice emailed



B16-1
SEP

BILL TO
SCOTT HYDRO-VAC LTD - 103262
PO BOX 341
FORT ST. JOHN, BC V1J 6W7
P: (250) 263-4431

DELIVER TO
SCOTT HYDRO-VAC LTD - 103262
PO BOX 341
FORT ST. JOHN BC V1J 6W7
P: (250) 263-4431

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
5/7/2026	BEST WAY POSSIBLE	5/7/2026	13137	SH-127	1NKDX4TX6ER967226	PRET	AR30	SH127/905023

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		113D/RTL018918B-PCAN	TRANSMISSION - REMAN FLEX RTLO	4EA7	5,295.99	5,295.99
1		113D/RTL018918B-PCAN-CORE	CORE - TRANSMISSION - REMAN FLEX RTLO	DCORE	5,325.00	5,325.00
1		113D/308925-25	CLUT EP 15.5,2050 TORQ,VCT DAM	5EB5	1,489.95	1,489.95
1		113P/CS106C1498	SHAFT-CROSS, CLUTCH	18M2	13.92	13.92
1		113P/K210-883	SHAFT-CLUTCH RELEASE	18M3	95.17	95.17
1		113P/105C137	YOKE-CLUTCH RELEASE	2GB3	77.12	77.12
4		113P/12815	BUSHING(20EA=1BAG)	18M4	7.74	30.96
1		113P/CB313SP	BRAKE-CLUTCH, 2" LOCKING, HING	18P3	63.66	63.66
1		113P/K3966	KIT-HEAT EXCHANGER	2HB6	1,178.48	1,178.48
1		113D/PGLPS386PL	FLUID-TRANSMISSION SYNT PAIL 5	5DD5	340.41	340.41
1		113P/4308226	GASKET-CL HOUSING	18TOP	40.45	40.45
-1		PLPC	113D/RTL018918B-PCAN MKC26MAY9435		400.00	-400.00
-1		PLPC	113D/308925-25 MKC26MAYJUN9250		40.00	-40.00
-1		PLPC	113D/PGLPS386PL MKC26MAY9340		15.00	-15.00
		TRANS SN: 25030204				
		CLUTCH SN: KM2602230106				



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PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT INLAND WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

CORE RETURN POLICY: PLEASE RETURN CORES ALSO WITHIN 45 DAYS OF ORIGINAL INVOICE DATE.

SUB-TOTAL	\$ 13,496.11
GST / HST	\$ 697.56
PST	\$ 976.58
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 15,170.25

Please Remit Payment to:
Inland Truck & Equipment Ltd
c/o VX5327C, PO Box 7727,
Vancouver, BC, V6B 4E2

RECEIVED BY: _____

PRINT NAME OF SIGNER: _____

DATE: _____