

Unit ConPump

Repair Date 2025-04-23

Odometer

Hour Meter

Tech ALEX

Repair Description REPAIR

Notes HYD PUMP REPAIR U JOINT 1 CP280X 1-223192009 FILTER HIGH PRESURE 2-222895006 SUCTION AND GASKETS

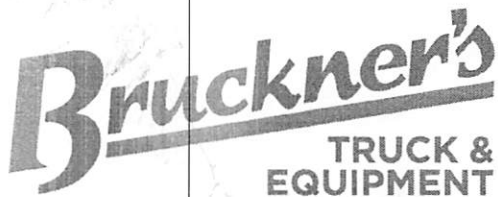
Attachment

Record ID 1274



Sullivan Stone Work Order Request

Vin		Unit #	pump	Mileage		Hours		Operator	
OPERATION	- reseal s-tube and clean out transitions								
	↳ after complaints of sticking at times.								
PARTS REQUIRED	↳ remove s-tube and reseal rear and upper bushings; reseal replace bushings								
OPERATION	- remove main hydraulic pump after complaints of leaking								
PARTS REQUIRED	↳ remove main hydraulic pump as well as auxillary and accumulator pump								
	↳ teardown and reseal of all 3 main pumps, inspect and repaired as necessary.								
OPERATION	- clean, drain, inspect, reseal of main hydraulic tank after noticing material in filters.								
PARTS REQUIRED	↳ drain and clean tank of debris, reseal ports								
	↳ new filters								
OPERATION									
PARTS REQUIRED									
OPERATION									
PARTS REQUIRED									
Date:									
Approved By:									



1125 E. SLATON ROAD
LUBBOCK, TX 79404
P:(806) 745-9494
www.brucknertruck.com



BILL TO

CASH ACCOUNT

DELIVER TO

CASH ACCOUNT

ESTIMATE: EP102016706

ESTIMATE:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	DELIVERY ZONE	VIN	SALE TYPE	TERMS	CUSTOMER PO#
5/2/2025	CUSTOMER PICK UP		CW McClain			PRET	CASH	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		BRAKE SHOE KIT		NWH13	103.00	206.00
2		BRAKE SHOE KIT		CORE	53.20	106.40
2		BRAKE DRUM 16.50 X 5.0 BA		NOLOC	1,836.40	3,672.80
		1M2K166C6JM001461				
1		FREIGHT			145.00	145.00

ESTIMATE

DISCLAIMER OF WARRANTIES

Any warranties on the products sold here are made by the manufacturer. The Seller, Bruckner's Truck & Equipment, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner's Truck & Equipment neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at

1125 E. SLATON ROAD LUBBOCK, TX 79404

There will be a service charge of .833%/month on past due accounts.

RETURN POLICY

No returns without original purchase invoice

No returns on Special Order items after 15 days, and a 15% restock fee will be assessed

15% restocking charge on in-stock items held over 90 days

No returns on electrical parts

No returns on opened kits

No credit on parts in a non-resalable condition

Cores must be returned in 120 days, or no credit will be issued

Returned cores must meet manufacturer's acceptance guidelines

Returns on all warranty parts are subject to manufacturer's approval

Items purchased with a check will be refunded with a check after 10 working days

SUB-TOTAL	\$ 3,985.20
TAX	\$ 340.75
PREPAY	\$ 0.00
FREIGHT	\$ 145.00
TOTAL	\$ 4,470.95

Please Remit Payment to:

Bruckner's Truck & Equipment

1125 E. SLATON ROAD

LUBBOCK, TX 79404

SIGNATURE X



PETERBILT PACIFIC INC.

PETERBILT PACIFIC INC.

CVIP INSPECTION WORKSHEET

LIAM
11.9-2.4
ANNUALDate 5/1/2025Customer/Unit # SULLIVAN STONE BUMPERCN# 46062

Confirmation # _____

KMs 119735 HUB 000.

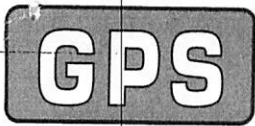
1. #1-L SHOES AND DRUM - FAILED ROTATION - REPLACE
2. #1-R SHOES AND DRUM - FAILED ROTATION - REPLACE
3. ADJUST CLUTCH FREEPLAY
4. REPLACE #3-L COMPLETE BRAKE POT - RUSTED OUT
5. CHECK #2-L TIRE PRESSURES
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. CAUTION: FRONT MOTOR MOUNTS - WEAR
13. CAUTION: ENGINE / TRANSMISSION SLOW OIL LEAK

Brake lining		Cam Rotation		Pushrod travel		Chamber Size
L	R	L	R	L	R	

1) 9	9.5	1) 120	120	1) 30	31	1) 24 MAXI
2) 16	16	2) 85	80	2) 32	31	2) 30
3) 16	17	3) 75	65	3) 34	34	3) 30
4)		4)		4)		4)

1) Outside <u>15</u>	Inside _____	Tread mm
2) Outside <u>6</u>	Inside <u>4</u>	
3) Outside <u>5</u>	Inside <u>6</u>	
4) Outside _____	Inside _____	

Inside _____	Outside <u>15</u>
Inside <u>5</u>	Outside <u>5</u>
Inside <u>4</u>	Outside <u>4</u>
Inside _____	Outside _____



Gastaldo Pump Sales Ltd

482 Fraserview Place
Delta, BC V3M 6H4
604-526-6262

Customer Copy

Invoice #17631

Sullivan Stone

Wednesday, April 9, 2025
12:01:46 PM

Ordered on

Wednesday, April 9, 2025

Ship Via ATLAS COURIER

Workorder # 19546

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS
PARTS ONLY			250-428-2939	George Jr.	GG	CP20	Net 30
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
No Plates							
Pump Make	Pump Model	Pump Serial #	Service Date	Order Date	Ship Date		
				04/09/2025	04/09/2025		
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code

222895006

Putzeister Suction Filter Element /10 micron

2

117.60

\$235.20

----- Shipped via ACE Courier on 04/09/2025 -----

CP20

Welcome, We appreciate your business.

PAID BY

VISA-M/C \$263.42, *****2349
A#04095G

PAID

Parts	\$235.20	Taxable	\$235.20
Labour	\$0.00	PST	\$16.46
Freight	\$0.00	GST Tax	\$11.76
Other	\$0.00		
Supplies	\$0.00		
TOTAL		\$263.42	

I agree to pay the above total amount according to card issuer agreement.

Absolutely no return on electrical, hydraulic or non-stock/special order items.

RMA# required for all other returned items and are subject to a 20% restocking fee.

TERMS: NET 30 DAYS 2% interest per month on overdue accounts (24% per annum)

GST #10309 9837 RT0001

PST #1013-3055

Thank you for your business.

Gastaldo Pump Sales Ltd

482 Fraserview Place
Delta, BC V3M 6H4
604-526-6262

Packing Slip

Workorder #19144

Sullivan Stone

Printed: 2:15:49 PM 12/12/2024

Ordered on
Thursday, December 12, 2024
Ship Via OWN P/U

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS
PARTS ONLY			250-428-2939	George Jr.	-	RANDY	Net 30
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
No Plates							
Pump Make	Pump Model	Pump Serial #	Service Date		Order Date		Ship Date
					12/12/2024		12/12/2024
CATALOG	DESCRIPTION		QTY	HOURS			Code

247565007

Lip Seal Ring

2

437267

Scaper Ring (238585009)

1

043520000

O-ring, 220x10.0, DIN3770

1

----- Shipped via ACR Courier Collect # AA3670225 on 12/12/2024 -----



Gastaldo Pump Sales Ltd

482 Fraserview Place
Delta, BC V3M 6H4
604-526-6262

Customer Copy

Invoice #17302

Sullivan Stone

Tuesday, December 10, 2024
12:50:28 PM

Ordered on
Monday, December 9, 2024

Ship Via ACE COURIER

Workorder # 19127

CP20
CONCRETE PUMP

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS		
PARTS ONLY			250-428-2939	George Jr.	GG	RANDY	Net 30		
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE		
No Plates									
Pump Make		Pump Model	Pump Serial #	Service Date	Order Date	Ship Date			
					12/10/2024	12/10/2024			
CATALOG	DESCRIPTION			QTY	PARTS	LABOR	DISC	TOTAL	Code

041466001	O-ring, 210x8.0, DIN3771	1	6.88					\$6.88	
248347004	Lip Seal Ring (222559009/222527002)	3	45.74					\$137.22	
435747	Lip Seal Ring NBR (067855007)	1	23.57					\$23.57	
028550008	Bush 90x95x60 DU-B Nut	1	46.93					\$46.93	
041321007	O-ring, 110x5.0, DIN3771 NBR90	1	2.62					\$2.62	
016136007	O-ring, 90x5.0, DIN3771	1	2.92					\$2.92	
013292009	O-ring, 80x4.0, DIN3771	1	3.28					\$3.28	
042341002	O-ring, 80x3.0, DIN3771	1	2.57					\$2.57	

Shipped via ACE Courier Collect on 12/10/2024

PAID

Welcome, We appreciate your business.

PAID BY

VISA-M/C \$253.11
A#00546G

Parts	\$225.99	Taxable	\$225.99
Labour	\$0.00	PST	\$15.82
Freight	\$0.00	GST Tax	\$11.30
Other	\$0.00		

Supplies \$0.00

TOTAL

\$253.11

I agree to pay the above total amount according to card issuer agreement.

Absolutely no return on electrical, hydraulic or non-stock/special order items.

RMA# required for all other returned items and are subject to a 20% restocking fee.

TERMS: NET 30 DAYS 2% interest per month on overdue accounts (24% per annum)

GST #10009 9837 RT0001

PST #1013-3055

Thank you for your business.

Print Name _____ Signature _____ Date _____

Sullivan Stone Concrete

Pumper Truck Annual Inspection Checklist

SULLIVAN
STONE

Terus-Putzmeister Concrete Pumper
Annual Inspection(Includes Mech/Structural/Operational)
 (Includes Minor Inspection) Every 12 Months

WORK SAFELY FOLLOWING THE SAFETY PRACTICE REGULATIONS

Make: Putzmeister Model: TO532-4-12 Ser.# 761208 Unit: CP

	-OKAY	Ca24
---	-------	------

Date: MFG 1988 In Shop: Nov 15/24 Out: Nov 15/24

N/A - Not Applicable

Hours: Eng 1813 Pump: 1154 Insp Hrs 2hr

R - Repairs Req'd Within 21 Days

Mechanics Name: Alex Smith PH: _____

Company Name: Sullivan stone Ph: _____

M-Monitor	Sticker#
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100	100

		Code	Check List	Page	Comments
OP	1		Check reports ☐ Daily ☐ Weekly ☐ Monthly		
E	2		☐ Interim ☐ Log Book Entries		
R	3	✓	Check Controls: ☒ Pendant ☒ Radio ☒ Labels		
A	4	✓	Check Truck Controls: ☒ Right ☐ Left		
T	5		Check: ☐ Angle Indicator ☒ Safety Stickers		
O	6	✓	Operation: ☒ Raise ☒ Lower		
R	7	✓	Operation: ☒ Un-Fold ☒ Fold ☐ Sequence		
	8	✓	Check: ☒ Booms ☒ Pipe		
	9	✓	Check Turntable Bolt Torque & Clearance		
	10	✓	Check: Rotation Bearing Deflection: _____ inch		
M	11	✓	Check Rotation Gear Backlash: <u>0.030</u> inch		< (.125") (rack&pinion?)
E	12	✓	Change Hyd Tank Breather, Return Line Filter		
C	13	✓	Check Hyd. Operating & Overload Pressure		<u>1750</u> psi
H	14	✓	Check Hydraulic Pump (<u>19750</u> PSI)		
A	15	✓	Check Hydraulic: ☒ Hoses ☒ Connections		
N	16	✓	Check Hydraulic: ☒ Level ☒ Purge(?)		
I	17	✓	Check Cylinders: Main Lift ☒ Folding ☒ O/R		slight leak on outrigger
C	18	✓	Check: ☒ All Pins ☒ Keepers		
A	19	✓	Check All Knuckle Pins		
L	20	✓	Check Outtrigger: ☐ Function ☐ Condition		
	21	✓	Check Outtrigger Pads: _____ 4 of(?)		
	22	✓	Check Concrete Pipe: ☐ Rotation collars		
	23	✓	Lube as per Chart		
Struc	24	✓	Check Boom To Chassis Mounting Bolts & Brackets		
tural	25	✓	NDT Crane (Dye Penetrant & Mag. Particle)	ref#	NDT by <u>edgose lns</u>
	26	✓	Documents: ☒ Log Book ☒ Operator Manual		Date: <u>Nov 15/24</u>

Place Additional comments on reverse of page

This Unit Certified Safe for Continued Use

BC P.Eng 13484

And is inspected under WCB guideline 14.71 and meets ANSI/ASMEB30.5-2004

WARNING- This inspection list is a guide only. If in doubt of any specification refer to the

Putzmeister Concrete Pumper Truck (Model TO 532-4-12) maintenance manual

Kootenay Consulting & Testing Services							Invoice 92-24	
		1489 Lookout St.		Ph. 250-368 8620		e-mail r engineer@shaw.ca		
		Trail, B.C., V1R-3P7		Cell 368-1849		Fax 368-8620 dd/mm/yy		
Job #		C24e		Sullivan Stone		Inv. Date 12-Sep-24		
TO		Sullivan Stone		Attn:				
		501 Helen St.		Creston, B.C., V0B-1G6				
		Ph. 250-428-2939						
Item	Date	Job #	P.O #	Description	Amount	Hrs	Rate	
1	Nov15	C24e		Site Inspection/measure	250.00	1	250	
				MFC 2 Metric Ton Dwg	330.00	3	110	
				travel	190.00	2	95	
				Cert/print/seal/sticker	187.50	0.75	250	
2				Putzmeister TO532-4-12 Conc Pump	250.00	1	250	

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TRUCK CENTRES

PROVIDING PARTS & SERVICE FOR ALL MAKE OF TRUCKS



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Lethbridge, AB T1H 6J3
P:(403) 320-6089
parts@transwesterntruck.com

Page 1 of 1

BILL TO
SULLIVAN STONE

DELIVER TO
SULLIVAN STONE

PARTS INVOICE: X201003405:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
4/4/2023	BEST WAY POSSIBLE	5/4/2023	TCAREY			PRET	CARD	
QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE		
1		201M/25192185	SPRING	NOLOC	1,174.34	1,174.34		
1		201M/7623-7547090	CONTROL VALVE	NOLOC	355.92	355.92		

TRANSWESTERN TRUCK CENTR
5555 80 AVENUE SE
CALGARY, AB. T2C 4S6
403-279-3000

SALE

THANK YOU / MERCI
CUSTOMER COPY

DEBIT/VIS/MC

TERMS:

NET 30 DAYS FROM THE DATE OF INVOICE 2% PER MONTH INTEREST ON OVERDUE ACCOUNTS. RETURNED GOODS MUST BE PRE-APPROVED, ACCOMPANIED BY INVOICE, AND ARE SUBJECT TO A 15% RESTOCKING CHARGE. GOODS SHIPPED FOB TRANSWESTERN TRUCK CENTRES.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

*****MARCH SPECIALS*****

Oil and fuel service with 74 pt inspect \$522.00

CVIP- Wheels off \$500.00 / Wheels on \$300.00

*****OPEN SATURDAYS!!!!*****

SUB-TOTAL	\$ 1,530.26
TAX	\$ 76.51
SHIPPING	\$ 0.00
TOTAL	\$ 1,606.77

Please Remit Payment to:
TRANSWESTERN TRUCK CENTRES
5555 80 AVENUE SE
CALGARY, AB T2C 4S6

SIGNATURE X _____