



FOUNTAIN TIRE (SASKATOON) LTD.

2922 MILLAR AVE
SASKATOON SK S7K 5X7

508-3

Work Order



Service Contact: GLENN CYR
Order Number: 201SWO00172327
Priority contact info:

Phone: 306.242.3233
Fax:
F201@fountaintire.com
802156083RT0001

Date: 03/12/2021
Time: 02:13:29 pm
PO:

Bill To Customer:004C00016910

Ship to Customer: 004C00016910

Year: NA Unit: SS-15

Make: CATERPILLAR

Model: SKID STEER

Design: 259D

Engine

License: ,

Colour:

Vin:

Mileage: 0

Hours: 0

Item Number	Item Description	Qty	Unit Price	Discount	Total
Specialty Tires, Wheels and Service					
201-SD4008653BBE	SD4008653BBE CAMSO ALL PURPOSE TRACK	2.00	\$1,845.70	(\$147.66)	\$3,543.74
Parts and Service From Another Company (Sublet)					
FREIGHT	Shipping Charges	1.00	\$75.00		\$75.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$0.00		\$0.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER #

I hereby authorize: (1) the repairs and materials on the above estimate; (2) Fountain Tire's employee to operate my vehicle for the purpose of testing or inspection; and (3) Fountain Tire to conduct registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

Parts:	\$3,543.74
Services:	\$75.00
Tire Fee:	\$114.00
Sub Total:	\$3,732.74
GST:	\$186.64
PST:	\$217.12
Total:	\$4,136.50

Customer Signature

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.



PARKLAND ENGINE REBUILDERS
 315 BALL ROAD
 YORKTON, SK S3N 3Z4 CANADA
 Box 22016, S3N 4B2 Ph: (306)782-2453
 parklandengine@sasktel.net
 G.S.T. #138459631

INVOICE W 6414
 Date 01/22/25
 Date Open 10/21/24

Sold To : 477-5520 306

Ship To :

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Written By HALEY	Terms CHG	Time 11:11:06	Customer Po # 2722-01-40091	Promised CAT 3.3	Phone	Ship Via
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Unit #	Plate #	Year	Make CAT	Model 259D	Kilometer/Hrs 0/0.0	VIN FTL13802	Engine KUBOTA
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Qty	Description	Price	Amount
2.000	GCL295050-1320 REMAN INJECTOR	1400.00	2800.00
4.000	CAT436-1073 PISTON KIT	638.00	2552.00
1.000	CAT436-1916 UPPER GASKET KIT	713.00	713.00
1.000	CAT387-9839 ROD AS-CONN	702.00	702.00
1.000	CAT436-1917 LOWER GASKET KIT	534.00	534.00
5.000	CAT393-2914 CRANKSHAFT BEARING KIT, STD	64.00	320.00
4.000	CAT388-7500 CONNECTING ROD BEARING	21.00	84.00
2.000	CAT524-6734 CRANKSHAFT SIDE BEARING	22.25	44.50
2.000	CAT524-6737 CRANKSHAFT SIDE BEARING	21.50	43.00
4.000	WURBRAKECLEANER BRAKE CLEANER	8.30	33.20
1.000	SEY20-1631 LIGHT GREY PRIMER	16.22	16.22
1.000	SEY20-1643 EQUIPMENT YELLOW	16.00	16.00
2.000	QUA96635C FROST PLUG	1.00	2.00
		SubTotal	7859.92
1.000	BLOCK AND PARTS CLEANED	207.00	207.00
		SubTotal	207.00
1.000	BLOCK INSPECTION	240.00	240.00
		SubTotal	240.00

I authorize the above repair work, including sublet work, to be done along with necessary materials. PARKLAND ENGINE REBUILDERS and employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. PARKLAND ENGINE REBUILDERS will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

The invoice is due 30 days following the invoice date. Thank you for keeping your account current.

This invoice is due 30 days following the invoice date; otherwise a late fee of 2% will be assessed on the past due amount. Thank You for keeping your acc

Parts.....	8905.27
Labour.....	4027.00
Shop Supplies	281.89
Sub Total	13214.16
P. S. T.....	792.85
G. S. T.....	660.71

Authorized By _____

TOTAL Continued



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 G.S.T. #138459631

INVOICE W 6414
 Date 01/22/25
 Date Open 10/21/24

Sold To : 477-5520 306	Ship To :

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Qty	Description	Price	Amount
1.000	BLOCK PLANE .006	377.00	377.00
		SubTotal	377.00
4.000	CYL BORED .020	65.00	260.00
		SubTotal	260.00
1.000	CYL HEAD MAG	47.00	47.00
		SubTotal	47.00
1.000	CYL HEAD PLANE .008	236.00	236.00
		SubTotal	236.00
1.000	VALVE JOB	283.00	283.00
8.000	CAT389-0696 CYLINDER HEAD EXHAUST VALVE	43.00	344.00
8.000	CAT389-0695 CYLINDER HEAD INLET VALVE	43.00	344.00
16.00	CAT389-0697 SPRING-VALVE	12.00	192.00
16.00	CAT389-5137 CYLINDER HEAD COLLET	10.25	164.00
1.000	SLSHT1L HEAT TAB	1.35	1.35
		SubTotal	1328.35
1.000	REMOVE CRANK AND CAM	160.00	160.00
		SubTotal	160.00

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Authorized By _____

TOTAL Continued



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INVOICE W 6414
 Date 01/22/25
 Date Open 10/21/24

Sold To : 477-5520 306	Ship To :
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Written By HALEY	Terms CHG	Time 11:11:07	Customer Po # 2722-01-40091	Promised CAT 3.3	Phone	Ship Via
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Unit #	Plate #	Year	Make CAT	Model 259D	Kilometer/Hrs 0/0.0	VIN FTL13802	Engine KUBOTA
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Qty	Description	Price	Amount
1.000	CHECK CRANK - POLISH	209.00	209.00
		SubTotal	209.00
1.000	CHECK CAM - POLISH	60.00	60.00
		SubTotal	60.00
1.000	CHECK ROCKERS ARMS - REFACE IN VALVE GRINDER	160.00	160.00
		SubTotal	160.00
4.000	CHECK RODS	22.00	88.00
		SubTotal	88.00
3.000	RESIZE BIG END	20.00	60.00
		SubTotal	60.00
4.000	LD COMMON RAIL INJECTOR TEST	90.00	360.00
		SubTotal	360.00
8.000	REBUILD SHORT BLOCK <i>Did not install injection pump and head, dipstick tube, oil pressure sensor, cylinder head or injectors</i>	160.00	1280.00
		SubTotal	1280.00
	CHRIS 306-380-5732	160.00	

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G. S. T.....	660.71
TOTAL	14667.72

Authorized By _____