



SERVICE INVOICE

Finning (Canada) a division of Finning International Inc.

815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

0000007*

GALENA CONTRACTORS LTD
PO BOX 70 100 MILL ROAD
NAKUSP BC V0G 1R0

CUSTOMER LOCATION CA-0023439
GALENA CONTRACTORS LTD
PO BOX 70 100 MILL ROAD
NAKUSP BC V0G 1R0

Payer	CA-0023439
Date	21/07/21
Invoice Number	962092958
Invoice Total	\$8,127.17
Payment Terms	NET 30 DAYS
Due Date	20/08/21
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	
Order Date	25/05/21
Order Number	0060757035
Finning Contact	RYAN MACKENZIE
Customer Contact	KEVIN CARTER 250-265-1030
Customer Commitment Date	25/06/21
Actual Completion Date	21/07/21
Make	CAT
Model	D6H
Serial Number	3ZF01343
Unit Number	CA304-3ZF01343
Meter Reading	H 19856.00 (25/05/21)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		D6H	** HYDRAULIC SYSTEM TROUBLESHOOT FIELD		
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Customer Reference No. HYDRAULICS
TROUBLESHOOT AND REPAIR FOR NO HYDRAULICS

MAY 26, 2021
 -TRAVEL TO LYNCH CREEK FSR
 -DRAINED HYDRAULIC TANKS AND OBSERVED LOTS OF BRASS MATERIAL
 -BLEW OUT CAB AND REMOVED FLOOR
 -BLEW OUT UNDER CAB
 -DROPPED BOTTOM BELLY PAN
 -REMOVED HYDRAULIC HOSES FROM PUMP
 -REMOVED BRAKE LINKAGE
 -REMOVED HYDRAULIC PUMP
 -REMOVED ALL FITTING, RE-SEALED AND INSTALLED ON NEW PUMP
 -LOTS OF PIECES OF SLIPPERS JAMMED IN CONNECTORS
 -WILL NED TO CLEAN OUT COOLER BYPASS VALVE, HOSES AND TANK

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this **Service Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

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 CRANBROOK, BC V1C 3S2
 (250) 489 6631
 (250) 426 8575 FAX

Date 21/07/21
 Invoice Number 962092958
 Invoice Total \$8,127.17
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Due Date 20/08/21

CUSTOMER NUMBER CA-0023439

Line No.	Qty	Item No.	Description	U/M	Sales Price
-TRAVEL BACK TO CASTLEGAR					
	10.00	5050-035- -ACZ-001	JOURNEYMAN TRAVEL	EA	2,295.00
	12.75	5050-035- -ACZ-001	JOURNEYMAN FIELD	EA	2,762.25
	2.00	4N1230	SEAL-O-RING	PC	26.98
	2.00	4J8251	GROMMET	PC	30.06
	8.00	7M8485	SEAL	PC	21.92
	2.00	4S5898	SEAL-O-RING	PC	35.22
	4.00	5H6005	SEAL-O-RING	PC	5.96
	20.00	3J1907	SEAL	PC	31.80
	8.00	6V9746	SEAL-O-RING-	PC	15.12
	20.00	6V8397	SEAL	PC	32.40
	2.00	5F8000	RING	PC	9.16
	6.00	5P3108	SEAL O RING	PC	12.7
	2.00	4J0519	SEAL-O-RING	PC	6.34
	2.00	5M2057	SEAL	PC	5.62
	2.00	6V9633	GASKET	PC	32.36
	2.00	2237809	HE HYD FILTE	PC	143.32
		Env. Levy			1.10
	4.00	5P9119	M SEAL STK	M	195.68
	1.00	1R0735	ELEMENT AS	PC	40.76
		Env. Levy			0.55
	4.00	1391537	ELEMENT-FILT	PC	270.48
		Env. Levy			5.00
	1.00	4T6788	OIL FILTER	PC	26.41
		Env. Levy			0.55
	1.00	1219231	GASKET	PC	3.52
		EOF			0.18
	1.00	5216481	CORE AS-OCLR	PC	1,395.88
	1.00-	D6H	DUPLICATE SEALS CREDIT	EA	-150.00

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Line No.	Qty	Item No.	Description	U/M	Sales Price
----------	-----	----------	-------------	-----	-------------

-TRAVEL BACK TO CASTLEGAR

MAY 31, 2021

-TRAVEL TO LYNCH CREEK

-CLEANED UP PUMP ADAPTER PLATE AND INSTALLED ON HYDRAULIC PUMP

-CLEANED OUT PUMP DRIVE AREA

-INSTALLED HYDRAULIC PUMP

-HOOKED UP LINES

-REMOVED HYDRAULIC COOLER BYPASS VALVE AND CLEANED OUT

-CLEANED OUT CASE DRAIN HOSES

-REMOVED CASE DRAIN FILTER ASSEMBLY, CLEANED AND RE-SEALED

-INSTALLED UHE CLEAN OUT FILTER FOR CASE DRAIN

-CLEANED AND FLUSHED OUT HYDRAULIC TANK

-REPLACED HYDRAULIC RETURN FILTER WITH UHE CLEAN OUT FILTER

-INSTALLED BRAKE LINKAGE

-REMOVED HYDRAULIC COOLER

-LOTS OF BRASS MATERIAL DRAINED FROM COOLER

-INSTALLED NEW HYDRAULIC COOLER

-RE-SEALED FITTING FOR COOLER

-FILLED UP HYDRAULIC TANK WITH NEW OIL

-BLED AIR FROM HYDRAULIC PUMP CASE

-CRANKED WITH OUT INJECTION AND CONFIRMED PUMP PICKED UP OIL

-TOPPED UP HYDRAULIC OIL

-STARTED MACHINE AND CONFIRMED CASE DRAIN PRESSURE NOT HIGH (HIGHEST OBSERVED WAS 8 PSI WHILE STALLING IMPLEMENT OR STEERING)

-CYCLED ALL FUNCTIONS

-OBSERVED LOW PRESSURE STANDBY AT 415 PSI

-OBSERVED HIGH PRESSURE STALL AT 5490 PSI WHILE STALLING STEER CIRCUIT

-INSTALLED CAB FLOOR

-INSTALLED BELLY PAN

-INSTALLED HYDRAULIC TANK GUARDING

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Invoice Number 962092958
Invoice Total \$8,127.17
Payment Terms NET 30 DAYS

Due Date 20/08/21

CUSTOMER NUMBER CA-0023439

Line No.	Qty	Item No.	Description	U/M	Sales Price
			External item charge		7.20
			Emergency Order Fee		0.18
			Labor		5,057.25
			Material		2,341.77
			Miscellaneous		-150.00
			Service Total		7,256.40
			Order total		7,256.40
			GST		362.82
			PST		507.95
			Invoice Total		\$8,127.17

Thank you for your business.

POSTED

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*INSTALLED
MARCH 2018*

Union Tractor Ltd.
757 Laval Crescent
Kamloops, BC V2C 5P2
(250) 828-0768

Q U O T A T I O N

Quote: 050-002448
Page: 1

027025
GALENA CONTRACTORS LTD
BOX 70 100 MILL ROAD
NAKUSP, BC V0G 1R0

FAX: (250) 265-3831
TEL: (250) 265-4100
DATE: JAN 24, 2018

ITEM	QTY	CODE PART	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
			D6H - 3ZF01343			
1	2	SEL CR5534/40/24ESS	TRACK GROUP	EA	6748.880	13497.76
2	2	SEL CR5515	SEGMENT G. D6H,R,T SEE CR5515V	EA	230.380	460.76
3	50	BRA 6V0937	BOLT, SEGMENT D5H, D6M, D6N, D6H, 953	EA	1.020	51.00
4	50	BRA 7H3607	NUT, SEGMENT 5/8" HEX	EA	.480	24.00
5	50	BRA 2S5658	WASHER	EA	.290	14.50
6	6	SEL 1205766	ROLLER GRP, DF D6R, D6T, JD850J	EA	251.650	1509.90
7	8	SEL 1205746	ROLLER GRP, SF D6R, D6T, JD850J	EA	223.430	1787.44
8	56	BRA 1D4608	ROLLER MTG BOLT D6D, D6H 3/4X23/4NC	EA	1.320	73.92
9	56	BRA 5H1504	WASHER 3/4 HARDENED	EA	.430	24.08
10	4	SEL 1514587	IDLER ASSY D6H SMALL DIAMETER	EA	725.030	2900.12
11	16	BRA 1D4615	BOLT, IDLER MTG. D6H/D6R IDLER 3/4X51/2NC	EA	2.500	40.00
12	16	INF 5P8248	WASHER, HARDENED D6H/963 RLR/IDLER, 3/4"	EA	.150	2.40

UNDERCARRIAGE QUOTED IS UNION TRACTOR "SELECT". TRACK GROUPS ARE 40 LINK SEALED AND LUBRICATED RAILS, WITH 24" EXTREME SERVICE SHOES.

PLEASE NOTE: "SELECT" S.A.L.T. RAILS ARE ASSEMBLED WITH OEM SEALS.

PLEASE ALLOW 2-3 BUSINESS DAYS TO ASSEMBLE THE TRACKS.

ANY ADDITIONAL PARTS WILL BE EXTRA.

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
20385.88	.00	.00	.00	.00

Continued

Caterpillar D6H-XL
Wear Specifications

Chain

Sealed &
Lubricated
CR4810/
3/4" Bolt Hole

Early serial numbers		Track Chain Link Height							
New A	5%	10%	15%	20%	25%	30%	35%	40%	
125.0mm	124.5mm	124.0mm	123.5mm	123.0mm	122.5mm	122.0mm	121.5mm	121.0mm	
45%	50%	55%	60%	65%	70%	75%	80%	85%	
120.5mm	120.0mm	119.5mm	119.0mm	118.5mm	118.0mm	117.5mm	117.0mm	116.5mm	
90%	95%	100%	104%	108%	112%	116%	120%		
116.0mm	115.5mm	115.0mm	114.5mm	114.0mm	113.5mm	113.0mm	112.5mm		

Pitch
203.2mm

Track Chain Bushing									
New A	10%	20%	25%	30%	40%	50%	60%	70%	
72.9mm	72.3mm	71.8mm	71.4mm	71.1mm	70.5mm	69.8mm	69.0mm	68.2mm	
75%	80%	90%	100%	110%	120%				
67.8mm	67.4mm	66.5mm	65.5mm	64.5mm	63.6mm				

Chain

Sealed &
Lubricated
CR5534/
3/4" Bolt Hole

Late serial numbers		Track Chain Link Height							
New A	4%	8%	12%	16%	20%	24%	28%	32%	
132.0mm	131.5mm	131.0mm	130.5mm	130.0mm	129.5mm	129.0mm	128.5mm	128.0mm	
36%	40%	44%	48%	52%	56%	60%	64%	68%	
127.5mm	126.5mm	126.0mm	125.5mm	125.0mm	124.5mm	124.0mm	123.5mm	123.0mm	
72%	76%	80%	84%	88%	91%	94%	97%	100%	
122.5mm	122.0mm	121.5mm	121.0mm	120.5mm	120.0mm	119.5mm	119.0mm	118.5mm	
103%	106%	109%	112%	115%	118%	121%			
118.0mm	117.5mm	117.0mm	116.5mm	116.0mm	115.5mm	115.0mm			

Pitch
203.2mm

Track Chain Bushing									
New A	10%	20%	25%	30%	40%	50%	60%	70%	
72.9mm	72.3mm	71.8mm	71.4mm	71.1mm	70.5mm	69.8mm	69.0mm	68.2mm	
75%	80%	90%	100%	110%	120%				
67.8mm	67.4mm	66.5mm	65.5mm	64.5mm	63.6mm				

Grouser

CR4442/
Moderate
Service

New A	10%	20%	25%	30%	40%	50%	60%	70%
57.7mm	54.2mm	50.7mm	49.0mm	47.2mm	43.7mm	40.2mm	36.6mm	33.1mm
75%	80%	90%	100%	110%	120%			
31.3mm	29.4mm	25.7mm	22.0mm	18.2mm	14.4mm			

Grouser

CR4443/
Extreme
Service

New A	10%	20%	25%	30%	40%	50%	60%	70%
71.3mm	66.8mm	62.2mm	60.0mm	57.7mm	53.2mm	48.6mm	44.0mm	39.4mm
75%	80%	90%	100%	110%	120%			
37.0mm	34.6mm	29.8mm	25.0mm	20.1mm	15.2mm			

UNION TRACTOR SELECT UNDERCARRIAGE WARRANTY CERTIFICATE



WHAT IS COVERED?

Components include track groups, track link assemblies, shoes, rollers, front idlers and sprockets.

TERMS AND CONDITIONS

Union Tractor Select Lubricated Chains

- **36 months or 4000 hours** or until the bushings are 100% worn, whichever comes first.
- In the event a "wet turn" is deemed not economical the link assembly will be pro-rated on a wear basis and a credit will be issued by Union Tractor based on current retail price.
- **Wide pad applications** will be subject to a 50% reduction.

Union Tractor Select Rollers / Idlers / Excavator Link Assemblies, Sprockets and Shoes

- **First 12 months or 1500 hours.** 100% coverage to repair or replace components against breakage or leakage.
- **Next 24 months or up to 4000 hours or 100% worn, whichever comes first.** Component warranty will be pro-rated on a wear basis. Credit will be issued by Union Tractor based on current retail price.
- **Forestry application** will be subject to a 50% reduction after 12 months or 1500 hours, whichever comes first

Union Tractor will repair or replace the product as outlined in the Union Tractor General Conditions of Sale; all travel, labor or transportation costs are the customer's responsibility. The user must practice good maintenance and service procedures for any warranty claim to be valid.

Customer Name _____ Machine / Serial Number _____

Date of Undercarriage Purchase _____ Hour Meter Reading at Time of Purchase _____

Branch Location _____ Track Shoe Width (in./mm) _____

SERVICE INVOICE

*Finning
14219.52*

Questions? Please contact your Finning branch office:
1714 KALAMALKA ROAD
VERNON, BC
V1T 6M4
(250) 545-2321
(250) 545-6252 FAX

Customer:

GALENA CONTRACTORS LTD
PO BOX 70, 100 MILL ROAD
NAKUSP BC V0G 1R0

Shipped to:

GALENA CONTRACTORS LTD
BOX 70
MILL RD
NAKUSP BC V0G 1R0

Invoice Number	Invoice Date	Customer Number	Customer Order Number	Branch	Page
SINV2111897	06-12-06	2816500	304-03		1
Document Number	Document Date	End Use			
0616029	05-24-06	ZZ			
Make	Model	Serial Number	Unit Number	Meter Reading (KMS/HRS)	Machine ID
CAT	D6H	03ZF01343	CA304		CX3360
QTY	Item	Description	Unit Price	Extension	

REBEARING & RESEAL TORQUE CONVERTER

<COSTWATCHER PLUS: OVERHAUL OPTION>
-TORQUE- "REBEARING & RESEAL"
YOUR TORQUE WAS DISASSEMBLED,
CLEANED AND INSPECTED BY TRAINED
FINNING MECHANICS. ALL APPLICABLE
PARTS WERE COMPARED AGAINST
CATERPILLAR'S REUSABILITY
GUIDELINES AND GENUINE CAT
REPLACEMENT BEARINGS, SEALS,
GASKETS AND LOCKS WERE INSTALLED.
YOUR TORQUE WAS CAREFULLY ASSEMBLED
TO CATERPILLAR'S SPECIFICATIONS.
NOTE: ADDITIONAL CHARGES APPLY
WHERE PARTS DO NOT MEET
CATERPILLAR'S REUSABILITY
GUIDELINES.

FLAT RATE ALL 2094.88 *

SEGMENT 01 TOTAL 2094.88 T

ADD'L SERVICES RELATED TO TORQUE CONVERTER

ADDITIONAL SERVICES RELATED TO SEGMENT # 01.

Please Pay This Amount CONT'D
Amount Credited

FOR TAX INFORMATION AND TERMS, PLEASE SEE REVERSE OF DOCUMENT

Send Payment To: Finning International Inc., P.O. Box 2405, Edmonton, Alberta, T5J 2S1 or your local branch.



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 VERNON, BC
 V1T 6M4
 (250) 545-2321
 (250) 545-6252 FAX

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 PO BOX 70, 100 MILL ROAD
 NAKUSP BC V0G 1R0

Shipped to:

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 BOX 70
 MILL RD
 NAKUSP BC V0G 1R0

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SINV2111897	06-12-06	2816500	304-03		2
Document Number	Document Date	End Use			
0616029	05-24-06	ZZ			
Make	Model	Serial Number	Unit Number	Meter Reading (KMS/HRS)	Machine ID
CAT	D6H	03ZF01343	CA304		CX3360
QTY	Item	Description	Unit Price	Extension	

:ADDITIONAL PARTS FOR TORQUE

1	1T-2052	STATOR AS.	P	707.75	707.75
1	1T-2069	CARRIER-BEAR	P	145.50	145.50
1	1T-2077	RETAINER-BEA	P	124.17	124.17

TOTAL PARTS SEG. 02 977.42 *

1.00	11810 ABERDEEN	POL SEAL AREA YO	P		40.32
1.00		FREIGHT - IN	P		6.00
1.00		FREIGHT - OUT			6.00

TOTAL MISC CHGS SEG. 02 52.32 *

SEGMENT 02 TOTAL 1029.74 T

REBEARING & RESEAL POWER SHIFT TRANSMISSION

<COSTWATCHER PLUS: OVERHAUL OPTION>
 -TRANSMISSION- "REBEARING & RESEAL"
 INCLUDES BEVEL GEAR
 YOUR TRANSMISSION WAS DISASSEMBLED,
 CLEANED AND INSPECTED BY TRAINED
 FINNING MECHANICS. ALL APPLICABLE
 PARTS WERE COMPARED AGAINST
 CATERPILLAR'S REUSABILITY
 GUIDELINES AND GENUINE CATERPILLAR
 REPLACEMENT BEARINGS, SEALS,

Please Pay This Amount	CONT'D
Amount Credited	

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 VERNON, BC
 V1T 6M4
 (250) 545-2321
 (250) 545-6252 FAX

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 PO BOX 70, 100 MILL ROAD
 NAKUSP BC V0G 1R0

Shipped to:

GALENA CONTRACTORS LTD
 BOX 70
 MILL RD
 NAKUSP BC V0G 1R0

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Document Number	Document Date	End Use			
0616029	05-24-06	ZZ			
Make	Model	Serial Number	Unit Number	Meter Reading (KMS/HRS)	Machine ID
CAT	D6H	03ZF01343	CA304		CX3360
QTY	Item	Description	Unit Price	Extension	

GASKETS AND LOCKS WERE INSTALLED.
 YOUR TRANSMISSION WAS CAREFULLY
 ASSEMBLED TO CATERPILLAR'S
 SPECIFICATIONS.
 NOTE: ADDITIONAL CHARGES APPLY
 WHERE PARTS NOT MEETING
 CATERPILLAR'S REUSABILITY
 GUIDELINES WERE REPLACED.

FLAT RATE ALL 8139.64 *

SEGMENT 03 TOTAL 8139.64 T

ADD'L SERVICES RELATED TO POWER SHIFT TRANSMISSION

ADDITIONAL SERVICES RELATED TO SEGMENT # 03.
 :ADDITIONAL PARTS FOR TRANSMISSION

2	4M-2381	SPRING	P	2.84	5.68
2	5M-9622	SPACER	P	1.56	3.12
9	5M-9624	SPACER	P	.82	7.38
1	6P-9783	SPRING	P	9.18	9.18
1	6P-9784	SPRING	P	12.51	12.51
1	6P-9785	SPRING	P	7.16	7.16
3	6Y-5912	DISC	P	75.34	226.02
1	7G-4842	SPRING	P	12.16	12.16
1	7M-1297	SPRING	P	12.55	12.55
1	7T-8556	SPRING	P	14.80	14.80

Please Pay This Amount
 Amount Credited

CONT'D

FOR TAX INFORMATION AND TERMS, PLEASE SEE REVERSE OF DOCUMENT
 Send Payment To: Finning International Inc., P.O. Box 2405, Edmonton, Alberta, T5J 2S1 or your local branch.



SERVICE INVOICE

Questions? Please contact your Finning branch office:
 1714 KALAMALKA ROAD
 VERNON, BC
 V1T 6M4
 (250) 545-2321
 (250) 545-6252 FAX

Customer:

GALENA CONTRACTORS LTD
 PO BOX 70, 100 MILL ROAD
 NAKUSP BC VOG 1R0

Shipped to:

GALENA CONTRACTORS LTD
 BOX 70
 MILL RD
 NAKUSP BC VOG 1R0

Invoice Number	Invoice Date	Customer Number	Customer Order Number	Branch	Page
SINV2111897	06-12-06	2816500	304-03		4
Document Number	Document Date	End Use			
0616029	05-24-06	ZZ			

Make	Model	Serial Number	Unit Number	Meter Reading (KMS/HRS)	Machine ID
CAT	D6H	03ZF01343	CA304		CX3360

QTY	Item	Description		Unit Price	Extension
2	8P-1964	PLATE	P	99.22	198.44
1	9P-3041	SPRING	P	20.07	20.07
6	9P-7390	DISC A	P	187.37	1124.22
1	9W-5595	SPRING	P	10.10	10.10
TOTAL PARTS			SEG. 04		1663.39 *
1.00	17110 TRI STAR	CLN & FLUX SUPPO	P		100.10
1.00	18649 TRI STAR	CLN, FLUX GEAR P	P		150.14
2.00		FREIGHT - IN	P		12.00
2.00		FREIGHT - OUT			12.00
TOTAL MISC CHGS			SEG. 04		274.24 *
SEGMENT 04 TOTAL					1937.63 T

CREDIT CUSTOMER CREDIT

SPRING SPECIAL 10% PARTS DISCOUNT

1.00- 0616151-05	10% PARTS CREDIT	P	727.53-
TOTAL MISC CHGS		SEG. 05	727.53-*
SEGMENT 05 TOTAL			727.53-T

Please Pay This Amount Amount Credited	CONT'D
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FOR TAX INFORMATION AND TERMS, PLEASE SEE REVERSE OF DOCUMENT
 Send Payment To: Finning International Inc., P.O. Box 2405, Edmonton, Alberta, T5J 2S1 or your local branch.



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Customer:

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 NAKUSP BC VOG 1R0

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SINV2111897	06-12-06	2816500	304-03		5
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CAT	D6H	03ZF01343	CA304 - 03		CX3360
QTY	Item	Description	Unit Price	Extension	

PARTS INVOICE TOTAL	7275.33 T
LABOUR INVOICE TOTAL	5600.00 T
MISC CHARGES INVOICE TOTAL	400.97-T
GST	873.21 T
BC PST	871.95 T

✓
 MAJOR

POSTED

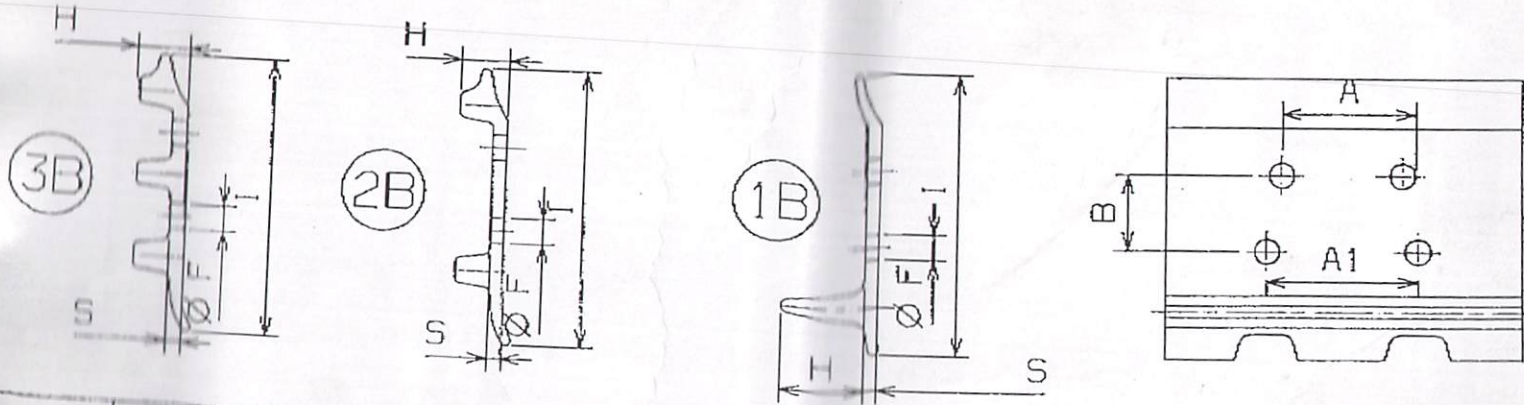
LAST TRANS & TONAGE REBUILT

JOB SETUP DATE:05-24-06	Please Pay This Amount	14219.52
CUSTOMER COMMITMENT DATE:06-10-06	Amount Credited	

FOR TAX INFORMATION AND TERMS, PLEASE SEE REVERSE OF DOCUMENT
 Send Payment To: Finning International Inc., P.O. Box 2405, Edmonton, Alberta, T5J 2S1 or your local branch.



CATERPILLAR Type TRACK SHOES



TYPE	SOREFA P/N	A	A1	B	Ø F	I	S	H	FIG	DIMENSIONS FOR THE FOLLOWING PART NUMBERS
D6C/D5D	0306D102	134.11	158.75	44.45	20.25	236.5	13.3	57.7	1B	AT3P1121(18")-AT3P1123(20")-AT3P1125(22")-AT3P1128(24")-AT3P1132(36") MASTER
D6C/D5D	0306D111	133.35	171.45	76.2	19.3	245	14.7	71.5	1B	AT7S9566(18")-AT7S9565(20")-AT7S9563(22")-AT7S9562(24") ESS
D6C/D6D	0306D112	134.7	158.75	44.45	20.5	245	14.7	71.5	1B	AT3P1122(18")-AT3P1124(20")-AT3P1126(22")-AT3P1129(24") MASTER ESS
963-985L	0306D201	133.35	171.45	76.2	19.5	232	14.5	49	2B	AT1V9470 (17") - AT7P2491 (18") - AT7P2493 (22")
963-985L	0306D202	134.11	158.75	44.45	20.25	232	14.5	49	2B	AT1V9469 (17") - AT7P2490 (18") - AT7P2492 (22") MASTER
963-985L	0306D301	133.35	171.45	76.2	19.5	232.5	11	42	3B	AT3T3834 (18") - AT9K3565 (28")
963-985L	0306D302	134.11	158.75	44.45	20.5	232.5	11	42	3B	AT3T3833 (18") MASTER
963-985L	0306D1H01	137.3	185.3	68	20.5	236.5	13.3	57.7	1B	AT9G8733(18")-AT9G9089(20")-AT6Y6286(22")-AT9G9090(24")-AT9G9580(36")
963-985L	0306D1H11	137.3	185.3	68	20.5	245	14.7	71.5	1B	AT6Y6390 (18") - AT6Y6391 (20") - AT6Y6392 (22") ESS
963-985L	0307D101	146.05	184.1	76.2	19.5	243	14.7	71.5	1B	AT6P3058(18")-AT1P9807(20")-AT7M0730(22")-AT1P9809(24")

JULY 22/11

POLLARD EQUIP. (CHWK)
44755 Yale Road West
Chilliwack, B.C.
V2R 4H3
(604) 793-2287
(604) 793-2292

ESTIMATE

DATE: 2011-06-29

CASH SALE

UNIT#: ENG AR#:
MAKE: TRANS#:
MODEL: ARR#:
S/N#:
ENG #:

Part Number	Description	Ordered	Price	Total
*LABOUR	re/re trans	14	90.00	1,260.00
*LABOUR	re/re torque	12	90.00	1,080.00
*LABOUR	trans rebuild	44	90.00	3,960.00
*LABOUR	torque rebuild	16	90.00	1,440.00
1919322	BEARING KIT	1	2,293.30	2,293.30
**	8C3341 GASKET KIT	1	172.54	172.54
1963990	GASKET KIT	1	102.20	102.20
1568208	GASKET KIT	1	1,026.54	1,026.54
1396850	GASKET KIT	1	675.00	675.00
1072578	O-RING KIT	1	95.00	95.00
**	3132164 TORQUE BEARING KIT	1	509.78	509.78
1471010	GASKET KIT	1	154.20	154.20

10,428.00

IGH.

250 265 383

ABOUT 2 WEEKS

Freight \$1000.00

BOTH WAYS

Parts Total:	\$5,028.56	INV. TYPE:	SALESMAN:	SHIP DATE:
Labour Total:	\$7,740.00	Estimate	JOSH DAVYDUKE	

INTEREST OF 2% PER MONTH (24% / ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS

SIGNED: _____	SUBTOTAL:	ENVIRO TAX:	PST#:	GST#:	TOTAL DUE:
	\$12,768.56	\$0.00	\$0.00	\$0.00	\$12,768.56

July 22/11

POLLARD EQUIP. (CHWK) 44755 Yale Road West Chilliwack, B.C. V2R 4H3 (604) 793-2287 (604) 793-2292		INVOICE#: 85154	
Sold To:		DATE: 2011-07-20	
CASH SALE		P.O.#:	
Ship To:		Machine Info: MODEL: Eng MAKE: Eng AR: UNIT#: Trans#: S/N#: Trns AR: Hours:	
		Galena 0	

Part Number	Description	Ordered	Shipped	B/O	List	Price	Total
*LABOUR	trans rebuild	42.00	42.00		90.00	90.00	3,780.00

dismantled transmission and torque convertor.
 found #1 clutch (reverse) had failed due to friction material losing its bond with the discs resulting in metal to metal contact (wear) which destroyed the spacer plates, discs and the piston of the #1 clutch. The piston retraction springs were also overheated having lost some spring tension and total length. The remaining clutch discs (2 thru 5) had signs of contamination damage and were also replaced. The spacer plates of the remaining clutches were found to be undamaged and were re-used.
 All bearings, bushings and seals in the transmission were replaced.
 All transmission control valves were dismantled, inspected, cleaned and re-assembled. A broken orifice and screen assembly were replaced. All clutches were pressure tested after assembly of the planetary group.
 The torque convertor and power divider were dismantled, inspected and cleaned. All bearings and seals were replaced and the convertor outlet relief valve was cleaned, inspected and resealed.
 Both components were painted and required gaskets and seals required for installation were provided as well as new pilot bearings for the flywheel and race for transmission input yoke.

*LABOUR	torque rebuild	12.00	12.00		90.00	90.00	1,080.00
1919322	BEARING KIT	1.00	1.00		2,293.30	2,293.30	2,293.30
8C3341	GASKET KIT	1.00	1.00		172.54	172.54	172.54
1963990	GASKET KIT	1.00	1.00		102.20	102.20	102.20
1568208	GASKET KIT	1.00	1.00		1,026.54	1,026.54	1,026.54
1396850	GASKET KIT	1.00	1.00		675.00	675.00	675.00
1072578	O-RING KIT	1.00	1.00		95.00	95.00	95.00
3132164	BEARING KIT	1.00	1.00		509.78	509.78	509.78
1471010	GASKET KIT	1.00	1.00		160.73	154.20	154.20
8S9130	SCREEN	1.00	1.00		22.62	22.62	22.62
9W9830	ORIFICE	1.00	1.00		22.15	22.15	22.15
6Y5911	DISC	5.00	5.00		101.86	101.86	509.30
6Y5912	DISC	3.00	3.00		64.76	64.76	194.28
9G0280	PISTON	1.00	1.00		980.98	875.00	875.00
9P7390	DISC. FRICTION	6.00	6.00		121.54	121.54	729.24
8P2051	PLATE	4.00	4.00		176.09	176.09	704.36
7H7658	SPRING	10.00	10.00		11.34	11.34	113.40
9P1922	SHIM PACK	1.00	1.00		73.71	73.71	73.71
9P1921	SHIM PACK	1.00	1.00		175.00	175.00	175.00
9P1478	SHIM PACK	1.00	1.00		89.00	89.00	89.00
1S9799S	O-RING	1.00	1.00		3.58	3.58	3.58
*SHOP		1.00	1.00		175.00	175.00	175.00
SUPPLIES							

EXTRA 3686.64

