

On Track

Kuntz & Company Inc.

P.O. Box 1016
Jct. Hwy 13 & 21
Camrose, AB T4V 4E7
Ph: (780) 672-6868 Fax: (780) 672-7616
www.ontrackinc.net
acct: admin@ontrackinc.net

INVOICE DATE		06/30/2025 07:59 PM	CST
INVOICE NO.	PAGE	211000320	1
CUSTOMER NO.	BRANCH		

SOLD
TO:

BLACK TRACK PAVING

SHIP
TO:

BLACK TRACK PAVING

EOI-19
BLUE

Unit

CUSTOMER P.O.	REFERENCE NO.		PRICE/PER	EXTENSION
863841	01 001/01 000	(780) 645-2700 JAMES K		
* * * C. O. D. S A L E * * *				
1	ENG XNTA-855C	NTA-855C CUMMINS ENGINE EXC	44988.85EA	44988.85
	ESN: 11456524			
	CPL: 0553			
	REPAIR ORDER: 32357			
	UPGRADED ORIGINAL ENGINE TO ELIMINATE STC SYSTEM			
	SOLD WITH 2 YEARS USA PARTS SUPPLIER WARRANTY ON CYLINDER KITS			
	SOLD WITH 1 YEAR USA SUPPLIER WARRANTY ON NEW & REBLT PARTS			
	SOLD WITH 1 YEAR 1000 HR WORKMANSHIP WARRANTY FOB ON TRACK			
	KUNTZ & COMPANY INC CAMROSE			
	**ENGINE MUST BE INSTALLED, OPERATED & MAINTAINED AS STATED BY CUMMINS ENGINE COMPANY **			
	MUST HAVE VALVES ADJUSTED AFTER 150 HOURS OF OPERATION			
	NO WARRANTY FOR LEAKS OF ANY KIND			
	DO NOT IDLE OR USE SYNTHETIC OIL WITHIN 1ST 500 HOURS OF OPERATION			
	USE 15/40 CONVENTIONAL OIL FOR BREAK IN			
1	ENG XNTA-855C-C1	CORE, NTA855C CUMMINS EN CHG	8000.00EA	8000.00
1-	ENG XNTA-855C-C1	CORE, NTA855C CUMMINS EN RET	8000.00EA T	8000.00CR
	CORE RECEIVED			
	VIP CUSTOMER DISCOUNT			10000.00CR
	PROVIDE DISCOUNT TO			
	SUPPORT GOOD GUY &			
	RECEIVED EXTRA ENGINE CORE			

	NOTE: WE RECOMMEND USING			
	ALLIANT OR STANADYNE FUEL			
	CONDITIONER TO PREVENT			
	PREMATURE FAILURES TO THE			
	FUEL SYSTEM			

	RECHECK ALL HOSES, CLAMPS,			
	PLUGS, CONNECTIONS & RELATED			
	HARDWARE AFTER 20 HOURS OF			
	OPERATION. UNIT MUST HAVE			
	VALVE SETTINGS RECHECKED			
	AFTER 150 HOURS OF OPERATION			
	SUGGEST FIRST OIL CHANGE BE			
	DONE AFTER FIRST 50 HOURS			
FREIGHT		SUBTOTAL	TAX STATUS/STATE	SALES TAX
				PLEASE PAY
				CONTINUED
				TERMS
				CUSTOMER SIGNATURE

672 6868

557

13494
07 July 25

TERMS
Cash, Certified Cheque, Visa, M-C, On Approved Credit,
Due 15 days month following purchase 1.5% per month
(18% per annum) charged on overdue accounts

CONDITIONS OF SALE
Core returns must be within 45 days prepaid accompanied by invoice
20% handling charge on all parts allowed for return
Electrical, special order & custom rebuilt parts are NOT returnable
Any parts return must be made within 21 days of purchase, accompanied by original invoice
Manufacturer's Warranty on Parts Supplies Only

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TO: BLACK TRACK PAVING

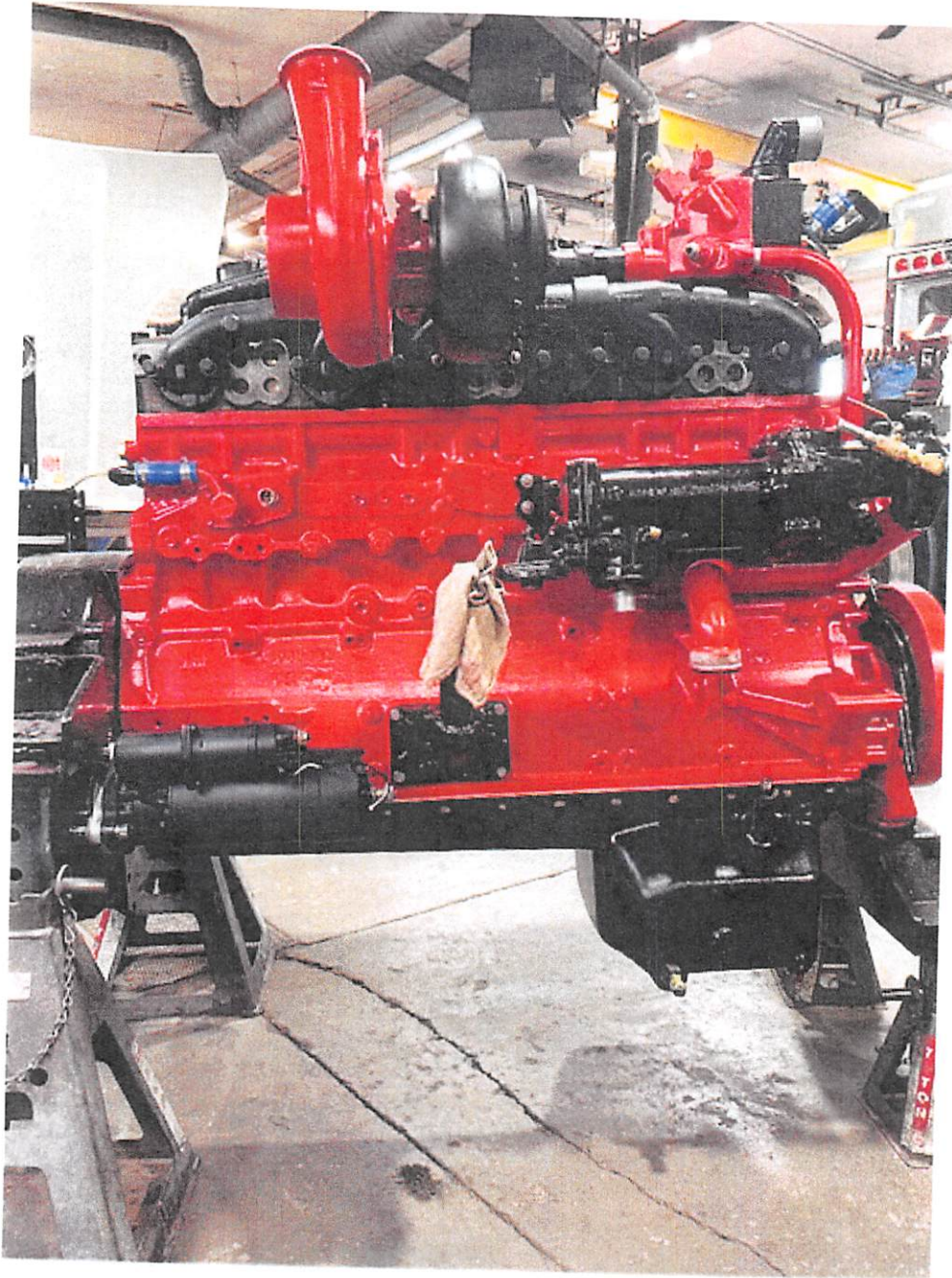
SHIP
TO: BLACK TRACK PAVING

CUSTOMER P.O.	REFERENCE NO.	
863841 01 001/01 000	(780) 645-2700	JAMES K
OF OPERATION.		PRICE/PEH
*****		EXTENSION

*****SHIP VIA*****		
TO BE DETERMINED		
*** SUB-TOTAL:		34988.85
*** PST/PST EX -PROVINCE:AB		N/C
*** GST - 893443390T		1749.44
WE ARE YOUR IPD, INTERSTATE MCBEE, FULLTILT, & MAXIFORCE DISTRIBUTOR! THANKS FOR YOUR BUSINESS!		
* * C. O. D. S A L E * *		
ITEM LIGHT	SUBTOTAL	TAX STATUS/STATE
	34988.85	SALES TAX
		PLEASE PAY
		36738.29
TERMS		TERMS
CASH, Certified Cheque, Visa, M.C., On Approved Credit, Plus 15 days month following purchase 3 %* per month (18% per annum) charged on overdue accounts		C. O. D. *
CONDITIONS OF SALE One returns must be within 45 days prepaid accompanied by invoice 20% handling charge on all parts allowed for return Electrical, special order & custom rebuilt parts are NOT returnable Any parts return must be made within 21 days of purchase, accompanied by original invoice Manufacturer's Warranty on Parts Supplied Only		CUSTOMER SIGNATURE



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IMG_5567.jpg	246 KB
IMG_5569.jpg	268 KB
Untitled attachment 00056.txt	6 bytes
IMG_5570.jpg	243 KB
Untitled attachment 00059.txt	21 bytes



4138
Phone: 780-490-6130
Fax: 780-490-6144

GST/HST:83073 0883 RT0001
DUNS#: 20-556-0225
QST:

348973 61 218902-000048-0001-0002

EDMONTON SHOP AND FIELD SERVICES 5511 48TH ST NW EDMONTON AB T6B 3R1 CA		4138 Phone: 780-490-6130 Fax: 780-490-6144	Invoice Date: 12/28/2023	Reprint: 0001	Invoice Number: 7028629413	Page: 2 / 2
BILL- TO: BLACK TRACK PAVING Account:			SHIP TO: BLACK TRACK PAVING Account:			
Payment Terms: NET 30 DAYS	PST:	GST/HST:	Delivery Number: 6501291078	Ship Date:	Ship Via: CUSTOMER PICKUP CUSTOMER PICK UP	
			Customer Contact: ROMAN			
			Customer Contact Phone: (780) 645-27000			
Quantity		Applied Part Number		PO Item #	UOM	Unit Price (CAD)
Total Ordered	Back Ordered	Shipped	Customer Part Number			

Special Information:

REPAIR ESTIMATE REQUESTED BY ROMAN/LEO @ 780-645-2700
INSPECTION FINDINGS:
THIS CYLINDER IS UNDER TOLERANCES AND WOULD REQUIRE NEW PISTONS AND GLAND REPAIRS
- THE ROD IS IN ACCEPTABLE CONDITION AND DOES NOT REQUIRE CHROMING
- THE BARREL WAS OUT OF ROUND BUT SOME LIGHT HONING CORRECTED THAT
- THE PISTONS ARE UNDER TOLERANCE TO THE BARREL BUT CAN BE REUSED WITH PROPER SEALS FOR A NON-WARRANTY REPAIR
- THE ROD BUSHING/GLAND IS ALSO UNDER TOLERANCE BUT CAN BE REUSED WITH PROPER SEAL FOR A NON-WARRANTY REPAIR
- BOTH CLEVIS BUSHING ARE IN ACCEPTABLE CONDITION AND CAN BE REUSED
ONCE THE CYLINDER IS TESTED FOR LEAKS WILL BE THE DIFINING OUTCOME IF THIS CYLINDER WILL BE ACCEPTABLE
REPAIR DELIVERY IS CURRENTLY ABOUT 1-1/2 - 2 WEEKS ARO FOB EDMONTON (SEALS HAVE AN ETA OF 1 WEEK)

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