

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 07:59PM CST
INVOICE NO.	211000320
CUSTOMER NO.	BRANCH

BLACK TRACK PAVING

SOLD
TO:

BLACK TRACK PAVING

SHIP
TO:

EOI-19
BLUE

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 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 Technical, special order & custom rebuild 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			
				CUSTOMER SIGNATURE			

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OF OPERATION.

*****SHIP VIA*****

TO BE DETERMINED

*** SUB-TOTAL:

34988.85

N/C

*** PST/PST EX -PROVINCE:AB

1749.44

*** GST - 893443390T

WE ARE YOUR IPD, INTERSTATE MCBEE, FULLTILT,
& MAXIFORCE DISTRIBUTOR! THANKS FOR YOUR BUSINESS!

FRIGHT

SUMTOTAL

* * C. O. D. S A L E * *

TAX STATUS/STATE

SALES TAX

PLEASE PAY

34988.85

36738.29

TERMS
Cash, Certified Cheque, Visa, M/C. On Approval Credit,
Due 15 days from following purchase. 1 1/2% per month
(18% per annum) charged on overdue accounts.

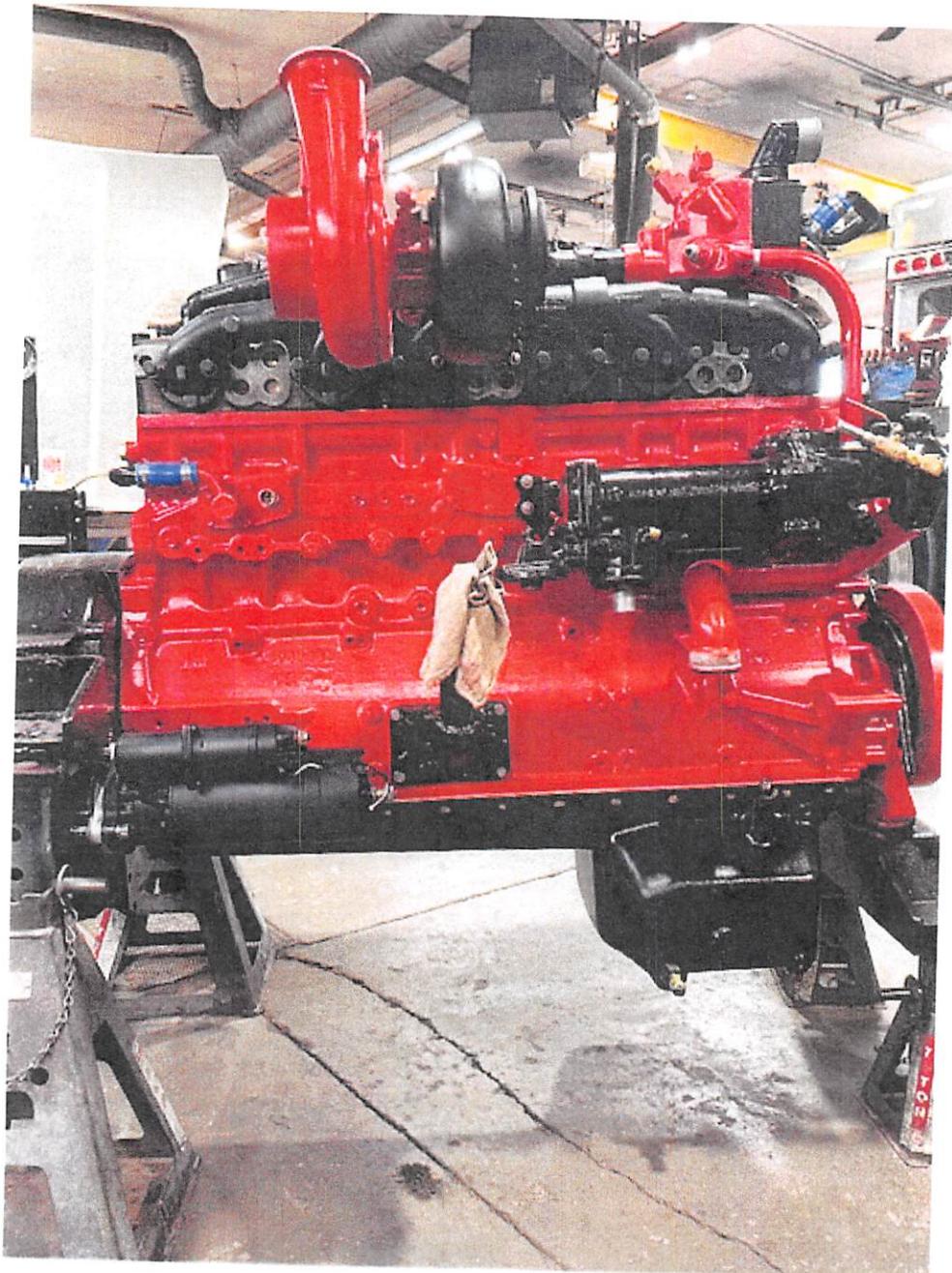
CONDITIONS OF SALE
Core returns must be within 45 days pre-paid accompanied by invoice
10% handling charge on all parts allowed for return
Excludes parts, oil, filters & custom rebuilt parts are NODI returnable
Any parts return must be within 21 days of purchase, accompanied by original invoice
Manufacturer's Warranties on Parts Supplied Only

C. O. D. *

CUSTOMER SIGNATURE



—IMG_5570.jpg



—Attachments:

Untitled attachment 00053.txt	6 bytes
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

BILL TO:		Account: 000048 	Invoice Date: 12/28/2023	Reprint: 0001	Invoice Number: 7028629413	Page: 1 / 2	
BLACK TRACK PAVING			Sales Order #: 6501291078	PO #: DRESSER 555 Req #:	SHIP TO: BLACK TRACK PAVING <i>Dresser 555</i> <i>Juit</i> 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)	Extended Price (CAD)
1	HCYL_BOOM BUCKET LOADER CYLINDER Description: SERVICE/REPAIR			EA			4709.08
FOR ALL YOUR INDUSTRIAL PRODUCT AND SERVICE NEEDS, VISIT WWW.APPLIEDCANADA.COM		14997 15 Jan 24			SUBTOTAL WITHOUT TAX: GST:		4709.08 235.45
		TOTAL IN WORDS: FOUR THOUSAND NINE HUNDRED FORTY-FOUR DOLLARS AND FIFTY-THREE CENTS SEE SALES TERMS & CONDITIONS ON REVERSE OF PAGE 1			TOTAL (CAD) : DATE DUE :		\$4944.53 01/27/2024
A LATE FEE OF 2% PER MONTH CAN BE ASSESSED							
Special Information: HYDCYL_BOOM BUCKET LOADER CYLINDER MN: OEM SN: 4138-140238							

EDMONTON SHOP AND FIELD SERVICES 5511 48TH ST NW EDMONTON AB T6B 3R1 CA			4138	Invoice Date: 12/28/2023	Reprint: 0001	Invoice Number: 7028629413	Page: 2 / 2	
			Sales Order #: 6501291078	PO #: DRESSER 555 Req #:				
BILL- TO: BLACK TRACK PAVING			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)	Extended 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 DEFINING 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)