

VENDOR

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date  
08/29/2022

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P200489	

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN  
THE BID INVITATION.

**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
MCGREGOR OFFICE  
6521 BLUEBONNET PKWY, 403D  
MCGREGOR TX 76657

**VENDOR**

17413899934  
BD HOLT CO  
DBA HOLT CAT  
9601 SOUTH IH 35  
AUSTIN, TX 78744

ALL TERMS AND  
CONDITIONS SET  
FORTH IN OUR BID  
INVITATION BECOME  
A PART OF THIS  
ORDER.

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
MINERAL WELLS/FORT WOLTERS  
3000 MH 379  
MINERAL WELLS TX 76067

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED  
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-DRS				
1	DOZER UNIT 9292 MAINTENANCE & REPAIRS, PARTS, LABOR, REPLACE GASKET/RESEAL HOIST, TILT, ANGLING, RIPPER CYLINDERS. REPLACE WINDSHIELD, REPAIR 3 LIGHTS&WIRING, PRECLEANER, REAIR WARNING HORN 1000 HOUR MAINTENANCE	1	LOT	31,912.250	31,912.25
	***** NET 30 *****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.				
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".				
	EXEMPTION: INDETERMINANT INTERNAL REPAIRS				
	EXEMPT INTERNAL REPAIRS ON D6N DOZER, VENDOR INVOICE# FW70571 INCLUDED. AGENCY TERMS AND CONDITONS APPLY.				
	VENDOR QUOTE: FW70571 VENDOR REF: HOLT CAT PHONE: 512-565-9267				
				TOTAL	31,912.25

RTL

Texas A&amp;M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**



Visit us on the web at [www.holtcat.com](http://www.holtcat.com)

**SOLD TO:**

TEXAS A & M FOREST SERVICE  
MINERAL WELLS  
ATTN DONNA SMITH  
6521 BLUEBONNET PARK WAY  
MCGREGOR TX 76657

**SHIP TO:**

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
FW70571		08-26-22		1172105				MF	G	659	2	1
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.
FW70571		07-21-22		10	10	10						3
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	D6N SPEC		0MLW00331						1642.0			
QUANTITY		ITEM		* N/R		DESCRIPTION			UNIT PRICE		EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

PERFORM TA1 INSPECTION

PERFORM CAT INSPECTION

F/R LBR 150.00 \*  
SEGMENT CI TOTAL 150.00 T

REPLACE GASKET/RESEAL LIFT/HOIST CYLINDER

RESEAL LIFT CYLINDER

CUSTOMER COMPLAINT:  
REPLACE GASKET/RESEAL LIFT/HOIST CYLINDER  
REPAIR PROCESS COMMENTS:  
MOUNT CYLINDER TO CYLINDER BENCH; REMOVE CYLINDER  
HEAD FROM CYLINDER CAN; REMOVE CYLINDER ROD  
ASSEMBLY FROM CYLINDER CAN; REMOVE ROD RETAINING  
BOLT; REMOVE CYLINDER PISTON AND HEAD ASSEMBLIES  
FROM CYLINDER ROD; REMOVE SEALS FROM CYLINDER  
PISTON AND HEAD ASSEMBLIES, CLEAN ASSEMBLIES,  
INSTALL NEW SEALS; INSTALL CYLINDER HEAD AND  
PISTON BACK ONTO ROD; INSTALL ROD RETAINING BOLT,  
TORQUE TO 1327 LB FT; CLEAN CYLINDER CAN; INSTALL  
CYLINDER ROD ASSEMBLY INTO CYLINDER CAN; INSTALL  
CYLINDER HEAD INTO CYLINDER ROD, TORQUE TO 443 LB

Fuel service charges do not include Texas state motor fuel taxes. \* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT  
P.O. BOX 650345  
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5%  
PER MONTH WILL BE CHARGED  
ON THE UNPAID BALANCE IF  
NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE



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AA	D6N SPEC	0MLW00331					1642.0				
QUANTITY	ITEM	* N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

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FT; REPEAT FOR SECOND LIFT ROD, PROCEDURE AND  
TORQUE SPECIFICATIONS THE SAME.

2	GWBRAKECLEAN	BRAKE CLEAN	S	4.08	8.16
2	241-7584	SEAL KIT	N	143.51	287.02
1	3096932	HYDO 10 4X19GA	S	16.90	16.90

TOTAL PARTS SEG. C1 312.08 \*

F/R LBR 1800.00 \*

SEGMENT C1 TOTAL 2112.08 T

REPLACE GASKET/RESEAL TILT CYLINDER

RESEAL TILT CYLINDER

**CUSTOMER COMPLAINT:**

REPLACE GASKET/RESEAL TILT CYLINDER

**REPAIR PROCESS COMMENTS:**

MOUNT CYLINDER TO CYLINDER BENCH; REMOVE CYLINDER  
HEAD FROM CYLINDER CAN; REMOVE CYLINDER ROD  
ASSEMBLY FROM CYLINDER CAN; REMOVE ROD RETAINING  
NUT; REMOVE CYLINDER PISTON AND HEAD ASSEMBLIES  
FROM CYLINDER ROD; REMOVE SEALS FROM CYLINDER  
PISTON AND HEAD ASSEMBLIES, CLEAN ASSEMBLIES,  
INSTALL NEW SEALS; INSTALL CYLINDER HEAD AND

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AA	D6N SPEC		0MLW00331						1642.0			
QUANTITY	ITEM			* N/R		DESCRIPTION			UNIT PRICE		EXTENSION	

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PISTON BACK ONTO ROD; INSTALL ROD RETAINING NUT,  
TORQUE TO 2510 LB FT; CLEAN CYLINDER CAN; INSTALL  
CYLINDER ROD ASSEMBLY INTO CYLINDER CAN; INSTALL  
CYLINDER HEAD INTO CYLINDER ROD, TORQUE TO 440 LB  
FT;

2	GWBRAKECLEAN	BRAKE CLEAN	S	4.08	8.16
1	3J-9703	RING	N	49.39	49.39
1	5J-4991	SEAL A	S	64.60	64.60
1	7J-8955	RING	S	13.14	13.14
1	7J-8956	SEAL	S	11.10	11.10
24	8E-5703	SHIM	N	5.14	123.36
1	8T-8379	SEAL	S	14.21	14.21
1	9T-0094	RING	S	18.41	18.41
1	312-4247	SEAL-WIPER	S	40.62	40.62
1	312-4248	SEAL AS.-BUF	S	43.37	43.37
1	421-4025	SEAL-U-CUP	S	32.82	32.82

TOTAL PARTS	SEG. C2	419.18 *
	F/R LBR	900.00 *
SEGMENT C2 TOTAL		1319.18 T

REPLACE GASKET/RESEAL ANGLING CYLINDER  
  
RESEAL ANGLING CYLINDER

Fuel service charges do not include Texas state motor fuel taxes. PLEASE REMIT TO:  <b>HOLT CAT</b> <b>P.O. BOX 650345</b> <b>DALLAS, TEXAS 75265-0345</b>	* - NOT RETURNABLE	PAY THIS AMOUNT ➤	<b>CONT'D</b>
		CREDIT AMOUNT ➤	

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
FW70571	07-21-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6N SPEC	0MLW00331				1642.0		
QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

**CUSTOMER COMPLAINT:**

RECONDITION ANGLING CYLINDER

**REPAIR PROCESS COMMENTS:**

MOUNT CYLINDER TO CYLINDER BENCH; REMOVE CYLINDER HEAD FROM CYLINDER CAN; REMOVE CYLINDER ROD ASSEMBLY FROM CYLINDER CAN; REMOVE ROD RETAINING BOLT; REMOVE CYLINDER PISTON AND HEAD ASSEMBLIES FROM CYLINDER ROD; REMOVE SEALS FROM CYLINDER PISTON AND HEAD ASSEMBLIES, CLEAN ASSEMBLIES, INSTALL NEW SEALS; INSTALL CYLINDER HEAD AND PISTON BACK ONTO ROD; INSTALL ROD RETAINING BOLT, TORQUE TO 960 LB FT; CLEAN CYLINDER CAN; INSTALL CYLINDER ROD ASSEMBLY INTO CYLINDER CAN; INSTALL CYLINDER HEAD INTO CYLINDER ROD, TORQUE TO 440 LB FT; REPEAT FOR SECOND LIFT ROD, PROCEDURE AND TORQUE SPECIFICATIONS THE SAME.

1	GWBRAKECLEAN	BRAKE CLEAN	S	4.08	4.08
1	2K-2961	RING	S	10.11	10.11
1	4J-4606	RING	S	44.35	44.35
1	8T-5668	RING WEAR	S	15.36	15.36
1	175-7905	SEAL-O-RING	S	9.26	9.26
1	225-3281	SEAL-WIPER	S	33.81	33.81
2	261-8566	KIT-SEAL-H.C	N	132.32	264.64
1	289-2937	SEAL AS	S	40.87	40.87
1	289-2948	SEAL U	S	31.74	31.74
1	495-8215	SEAL AS	S	60.11	60.11

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\* - NOT RETURNABLE

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**DALLAS, TEXAS 75265-0345**

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AMOUNT ➤

CREDIT  
AMOUNT ➤

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FW70571	08-26-22	1172105		MF	G	659	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
FW70571	07-21-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6N SPEC	0MLW00331				1642.0		
QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

TOTAL PARTS	SEG. C3	514.33 *
	F/R LBR	1800.00 *
SEGMENT C3 TOTAL		2314.33 T

-----  
REPLACE GASKET/RESEAL RIPPER CYLINDER

RESEAL RIPPER CYLINDER

**CUSTOMER COMPLAINT:**

REPLACE GASKET/RESEAL

**REPAIR PROCESS COMMENTS:**

MOUNT CYLINDER TO CYLINDER BENCH; REMOVE BOLTS FROM CYLINDER HEAD; REMOVE CYLINDER HEAD FROM CYLINDER CAN; REMOVE CYLINDER ROD ASSEMBLY FROM CYLINDER CAN; REMOVE CYLINDER PISTON AND HEAD ASSEMBLIES FROM CYLINDER ROD; REMOVE SEALS FROM CYLINDER PISTON AND HEAD ASSEMBLIES, CLEAN ASSEMBLIES, INSTALL NEW SEALS; INSTALL CYLINDER HEAD AND PISTON BACK ONTO ROD; TORQUE PISTON TO 3500 LB FT; CLEAN CYLINDER CAN; INSTALL CYLINDER ROD ASSEMBLY INTO CYLINDER CAN; INSTALL CYLINDER HEAD INTO CYLINDER ROD, INSTALL BOLTS, TORQUE TO 110 LB FT.

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FW70571	08-26-22	1172105		MF	G	659	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
FW70571	07-21-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6N SPEC	0MLW00331				1642.0		
QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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2	GWBRAKECLEAN	BRAKE CLEAN	S	4.08	8.16
1	2K-4507	BUSHING	N	71.66	71.66
1	328-2296	PISTON	N	498.26	498.26
1	393-3604	KIT SEAL	N	175.94	175.94
TOTAL PARTS				SEG. C4	754.02 *
				F/R LBR	900.00 *
2.00	SHIP & HANDLING				99.64
TOTAL MISC CHGS				SEG. C4	99.64 *
SEGMENT C4 TOTAL					1753.66 T

WARRANTY CLAIMS RIPPER CYLINDER  
ROD

1	328-2294	ROD AS.	N	1573.55	1573.55
1	328-2296	PISTON	N	498.26	498.26
TOTAL PARTS				SEG. PW	2071.81 *
LESS 100%-PARTS					2071.81 *
TOTAL LABOR				SEG. PW	615.00 *

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PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
FW70571		07-21-22		10	10	10						3	
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
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\* \* \*      PROFORMA INVOICE      \* \* \*

LESS      100%-LABOR      615.00-\*

SEGMENT PW TOTAL      .00 T

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REPLACE STATIONARY/SLIDING GLASS

REPLACE FRONT WINDSHIELD

FRONT GLASS INSTALLED ON THE MACHINE.

1	365-8937	GLASS-FRONT	N	146.71	146.71
		TOTAL PARTS	SEG. 01		146.71 *
1.00		GENERIC WINDSHIE			244.50
		TOTAL MISC CHGS	SEG. 01		244.50 *
		SEGMENT 01 TOTAL			391.21 T

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REPAIR LIGHTS

REPAIR 3 OF THE LIGHTS TO BE FUNCTIONAL

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THE 4TH MISSING LIGHT PLEASE ENSURE THE WIRING  
CONNECTION IS GOOD SO CUSTOMER CAN REINSTALL THE  
MISSING LIGHT THAT THEY HAVE

CUSTOMER COMPLAINT;  
LIGHTS ARE NOT WORKING.  
CAUSE OF FAILURE;  
ELECTRICAL WIRES WERE FOUND TO HAVE MULTIPLE CUTS  
AND SHORTS.  
REPAIR PROCESS COMMENTS;  
TRACED POWER WIRES AND FOUND MULTIPLE CUTS AND  
SHORTS IN THE WIRING HARNESS. REPAIRED ALL OF THE  
CUST AND SHORTS IN THE WIRING HARNESS. SPLICED THE  
LIGHTBAR ON FRONT OF THE MACHINE TO AFTERMARKET  
LIGHT ON THE REAR RIGHT SIDE OF MACHINE AND  
CONNECTED THEM TO THE ORIGINAL LIGHT ON THE REAR  
RIGHT SIDE OF THE MACHINE FOR POWER.

1	5P-4116	WASHER	S	.98	.98
1	6V-9197	PIN-LOCK	S	1.03	1.03
1	284-3623	SWITCH AS.	N	44.55	44.55
1	287-5399	ROD AS	N	41.53	41.53

TOTAL PARTS SEG. 02 88.09 \*

SEGMENT 02 TOTAL F/R LBR 1200.00 \*  
1288.09 T

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QUANTITY	ITEM	* N/R		DESCRIPTION			UNIT PRICE		EXTENSION	

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TROUBLESHOOT AIR CONDITIONER

AIR CONDITIONER DRAIN IS PLUGGED

TROUBLESHOOT A/C SYSTEM. TESTED THE A/C SYSTEM AND FOUND THAT THE EVAPORATOR COIL IS FULL OF DIRT AND DEBRIS AND NOT ALLOWING PROPER AIR FLOW TO ALLOW THE A/C SYSTEM TO WORK PROPERLY. RECOMMEND REMOVING THE EVAPROATOR COIL AND CLEANING THE COIL AS WELL AS THE COMPARTMENT. THIS WILL ALLOW PROPER AIR FLOW AND DRAINING OF MOISTURE. THIS WILL PREVENT THE COIL FROM FREEZING UP DURING OPERATION.

	F/R LBR	510.00 *
SEGMENT 03 TOTAL		510.00 T

-----  
TROUBLESHOOT PRECLEANER

RUBBER BOOT CAME OFF THE PRE-CLEANER AND PRECLEANER IS CLOGGED

DISASSEMBLED PRE-CLEANER. CLEANED ALL DIRT AND DEBRIS FROM THE CLEANER. REASSEMBLED AND INSTALLED THE PRECLEANER BACK ON THE MACHINE.

Fuel service charges do not include Texas state motor fuel taxes. \* - NOT RETURNABLE

PLEASE REMIT TO:

**HOLT CAT**  
**P.O. BOX 650345**  
**DALLAS, TEXAS 75265-0345**

PAY THIS AMOUNT ➤	<b>CONT'D</b>
CREDIT AMOUNT ➤	

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**PROFORMA / ESTIMATE INVOICE**



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TEXAS A & M FOREST SERVICE  
MINERAL WELLS  
ATTN DONNA SMITH  
6521 BLUEBONNET PARK WAY  
MCGREGOR TX 76657

**SHIP TO:**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
FW70571	08-26-22	1172105		MF	G	659	2	10
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
FW70571	07-21-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6N SPEC	0MLW00331				1642.0		
QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

\* \* \*      PROFORMA INVOICE      \* \* \*

TOTAL LABOR                      SEG. 04                      150.00 \*

SEGMENT 04 TOTAL                      150.00 T

-----

TROUBLESHOOT WARNING HORN

TROUBLESHOOT HORN NOT WORKING

TROUBLESHOT HORN NOT WORKING. CHECKED FUSE AND FOUND FUSE TO BE BLOWN. REPLACED FUSE AND FUSE BLEW AGAIN. INSPECTED WIRING AND FOUND THE WIRING ON THE BACK OF THE HORN BUTTON BECAME LOOSE AND DISCONNECTED. RECONNECTED AND SECURED THE WIRING AND INSTALLED A NEW FUSE. THIS TIME THE FUSE DID NOT BLOW AND THE HORN IS WORKING CORRECTLY WITH NO ISSUES.

F/R LBR                      300.00 \*

SEGMENT 05 TOTAL                      300.00 T

-----

PERFORM MAINTENANCE ON PM3 1000 HOUR MAINTENANCE

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PLEASE REMIT TO:			CREDIT AMOUNT ➤	
HOLT CAT				
P.O. BOX 650345				
DALLAS, TEXAS 75265-0345				

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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
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QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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PERFORM 1000 HOUR PM

CHANGED TRANSMISSION OIL AND ENGINE OIL. INSTALLED NEW OIL, HYDRAULIC AND TRANSMISSION FILTERS. INSTALLED NEW ENGINE AIR FILTERS. INSTALLED NEW CAB FILTERS. ADDED OIL TO FINAL DRIVES. SAMPLED ALL COMPARTMENTS AND SENT THEM TO THE LAB.

1	1G-8878	FILTER	S	74.79	74.79
1	1R-0751	FILTER AS	S	23.39	23.39
1	1R-0777	FILTER	S	46.47	46.47
1	5F-9144	SEAL	S	1.77	1.77
2	7G-8116	FILTER A-A	S	30.57	61.14
1	8F-7219	SEAL	S	1.54	1.54
1	9P-7121	STRAINER	S	54.74	54.74
1	9T-8578	FILTER	S	61.33	61.33
1	130-0229	SEAL-O-RING	S	35.21	35.21
1	139-1537	ELEMENT-FILT	S	71.54	71.54
3	177-9343	CAP&PROBE G.	S	3.66	10.98
1	220-8678	SEAL	S	.72	.72
1	252-5001	PRIMARY ELEM	S	110.29	110.29
1	252-5002	SECONDARY ELEM	S	75.91	75.91
1	308-1502	FILTER AS	S	30.96	30.96
1	326-1644	FILTER AS	S	42.56	42.56
1	328-3655	ELEMENT AS	S	101.60	101.60
2	329-3243	FILTER AS.	S	39.31	78.62
1	462-1171	FILTER-LUBE	S	18.14	18.14
5	3096932	HYDO 10 4X19GA	S	19.17	95.85

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\* - NOT RETURNABLE

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**DALLAS, TEXAS 75265-0345**

PAY THIS  
AMOUNT ➤

CREDIT  
AMOUNT ➤

**CONT'D**

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FW70571		08-26-22		1172105					MF	G	659	2	12
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
FW70571		07-21-22		10	10	10						3	
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D6N SPEC		0MLW00331						1642.0				
QUANTITY	ITEM			* N/R		DESCRIPTION				UNIT PRICE		EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

5	5153973	DEO-ULS 15W-40 1GLS	15.68	78.40
9	8T9576	5GL DR TRAIN OIL50S	82.26	740.34
7	001501	INT SHOP SOS KIT S	15.00	105.00
TOTAL PARTS			SEG. 06	1921.29 *
			F/R LBR	1200.00 *
SEGMENT 06 TOTAL				3121.29 T

STEAM CLEAN HYDRAULIC OIL COOLER

STEAM CLEAN HYDRAULIC OIL COOLER

DISCONNECTED BOTH HOSES TO THE HYDRAULIC OIL COOLER AND REMOVED IT FROM THE MACHINE. STEAM CLEANED HYDRAULIC OIL COOLER AND RE-INSTALLED IT. REPLACED SEALS AND RECONNECTED HOSES. TESTED AND HYDRAULIC SYSTEM IS COOLING CORRECTLY AT THIS TIME.

2	6V-9746	SEAL O RING S	2.50	5.00
TOTAL PARTS			SEG. 12	5.00 *
			F/R LBR	300.00 *
SEGMENT 12 TOTAL				305.00 T

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QUANTITY	ITEM	* N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

REPLACE GASKET/RESEAL WATER PUMP

RESEAL LEAKING WATER PUMP

DRAINED THE COOLING SYSTEM. PULLED BELT OFF THE RADIATOR FAN. REMOVED PULLEY. REMOVED FRONT COVER OF WATER PUMP AND IN-STALLED NEW GASKET. RE-INSTALLED WATER PUMP FRONT COVER AND BOLTS IN THE CORRECT SEQUENCE. TORQUED BOLTS TO 16 LB FT. PRESSURE TESTED COOLING SYSTEM AND IT PASSED. RE-INSTALLED PULLEY AND RADIATOR FAN BELT. FILLED THE SYSTEM WITH COOLANT.

1	225-7738	SEAL-O-RING	S	8.69	8.69
1	225-8019	GASKET-PUMP-	S	39.10	39.10
1	277-2923	GASKET	S	7.42	7.42
1	374-4419	GASKET	S	39.10	39.10
1	485-4895	KIT-PUMP	S	381.60	381.60
TOTAL PARTS				SEG. 13	475.91 *
				F/R LBR	600.00 *
SEGMENT 13 TOTAL					1075.91 T

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MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D6N SPEC		0MLW00331						1642.0				
QUANTITY	ITEM			* N/R		DESCRIPTION				UNIT PRICE		EXTENSION	

\* \* \*      PROFORMA INVOICE      \* \* \*

REPLACE WITH NEW BATTERY CABLE

REPLACE WITH NEW BATTERY CABLE

SNIPPED ALL ZIP TIES AND REMOVED BAD BATTERY  
CABLE. INSTALLED NEW BATTERY CABLE. SECURED WITH  
NEW ZIP TIES

1	321-1275	CABLE AS.	N	197.41	197.41
TOTAL PARTS				SEG. 14	197.41 *
				F/R LBR	300.00 *
SEGMENT 14 TOTAL					497.41 T

REPLACE WITH NEW BATTERY

2

REMOVED GUARD FROM BATTERY COMPARTMENT. REMOVED  
BRACE AND DISCONNECTED BATTERY CABLES. PULLED OLD  
BATTERIES OUT. NOTICED THE ON GROUND KILL SWITCH  
WIRE HAD BEEN CHARRED BY FIRE WHICH CAUSED THE  
MACHINE TO THROW AN HVAC CODE. REPLACED WITH NEW  
WIRE AND ZIP TIED IT TO MACHINE. INSTALLED NEW  
BATTERIES. INSTALLED BRACE AND RECONNECTED BATTERY

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FW70571	08-26-22	1172105		MF	G	659	2	15
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
FW70571	07-21-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
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QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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CABLES. INSTALLED BATTERY COMPARTMENT GUARD.  
TESTED AND CODE DID NOT RETURN AFTER REPAIRS.

6	7K-1181	TIE	S	.79	4.74
6	9W-0844	SOCKET	S	2.78	16.68
6	9W-0852	PIN	S	2.27	13.62
2	153-5710	BATTERY	S	381.43	762.86
12	366-8857	DM HARNESS	S	7.55	90.60

TOTAL PARTS SEG. 15 888.50 \*

2.00 EC:1535710 6.00

TOTAL MISC CHGS SEG. 15 6.00 \*

SEGMENT 15 TOTAL 894.50 T

-----  
REMOVE AND INSTALL GUARDS

REMOVE AND INSTALL GUARDS AND PANELS TO ACCESS  
COMPONENTS

REMOVED AND INSTALLED GUARDS AND PANELS TO ACCESS  
COMPONENTS FOR NEEDED REPAIRS.

2	6K-0806	TIE	S	.73	1.46
---	---------	-----	---	-----	------

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PLEASE REMIT TO:

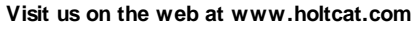
**HOLT CAT**  
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PROPER SPEC.

3	36H138	11-518 M	S	11.54	34.62
16	1S-1860	NUT	S	2.29	36.64
16	6V-1792	BOLT	S	4.25	68.00
4	106-1642	BOLT	S	4.48	17.92
4	107-0719	BOLT	S	6.21	24.84

TOTAL PARTS SEG. 40 182.02 \*

F/R LBR 1800.00 \*

SEGMENT 40 TOTAL 1982.02 T

-----  
REMOVE AND INSTALL TRACK ROLLER FRAME

REMOVE AND INSTALL TRACK ROLLER FRAME

REMOVED TRACK ROLLER FRAME FROM MACHJINE FOR PIVOT  
SHAFT REPAIRS. INSTALLED TRACK ROLLER FRAME AFTER  
REPARIS USING NEW SEALS ON BOTH ROLLER FRAMES.

4	8G-4190	SEAL	N	204.15	816.60
---	---------	------	---	--------	--------

TOTAL PARTS SEG. 41 816.60 \*

F/R LBR 2700.00 \*

SEGMENT 41 TOTAL 3516.60 T

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AA	D6N SPEC		0MLW00331						1642.0				
QUANTITY	ITEM			* N/R		DESCRIPTION			UNIT PRICE		EXTENSION		

\* \* \*      PROFORMA INVOICE      \* \* \*

RECONDITION AFTER FAILURE    ROLLER FRAME PIVOT SHAFT

RECONDITION ROLLER FRAME PIVOT SHAFT

REMOVED BOLTS FROM INNER PLATE OF PIVOT SHAFT.  
INSPECTED ALL SEALS AND BEARINGS. INSTALLED NEW  
SEAL ON PIVOT SHAFT. INSTALLED AND GREASED NEW  
SEALS ON EQUALIZER BAR. INSTALLED TRACK ROLLER  
FRAME. INSTALLED PIN AND BOLT FROM TRACK ROLLER  
FRAME TO EQUALIZER BAR. INSTALLED INNER PLATE ON  
PIVOT SHAFT. APPLIED LOCTITE AND TORQUED THE NEW  
BOLTS TO 420 LBS FT. INSTALLED PIVOT SHAFT FRONT  
COVER AND TORQUED BOLTS TO 200 LBS FT.

3	GWBRAKECLEAN	BRAKE CLEAN	S	3.81	11.43
4	5P-1979	SEAL-O-RING	S	10.45	41.80
4	8G-2943	SEAL	N	34.68	138.72
12	160-8510	BOLT	N	9.46	113.52
TOTAL PARTS			SEG. 42	305.47 *	
			F/R LBR	1350.00 *	
SEGMENT 42 TOTAL				1655.47 T	

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AA	D6N SPEC	0MLW00331				1642.0		
QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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REMOVE AND INSTALL LIFT/HOIST CYLINDER

REMOVE AND INSTALL LIFT/HOIST CYLINDER

REMOVED GUARDS AND USED A FORKLIFT AND STRAP TO  
HOLD CYLINDERS IN PLACE. DISCONNECTED HOSES.  
REMOVED PIN COVER. REMOVED PINS AND SPACERS.  
REMOVED CYLINDERS FROM MACHINE. UPON RESEAL I USED  
FORKLIFT AND STRAP TO POSITION FOR INSTALL.  
INSTALLED PINS AND PIN COVERS. RECONNECTED HOSES  
WITH NEW SEALS. INSTALLED GUARDS.

2	6V-9746	SEAL O RING	S	2.50	5.00
2	7J-9108	SEAL	S	2.38	4.76
4	7X-7729	WASHER	S	1.73	6.92
4	8T-4136	BOLT	S	1.24	4.96
2	220-0906	HOSE AS.	N	95.90	191.80
TOTAL PARTS				SEG. 50	213.44 *
				F/R LBR	900.00 *
SEGMENT 50 TOTAL					1113.44 T

REMOVE AND INSTALL TILT CYLINDER

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QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

\* \* \*      PROFORMA INVOICE      \* \* \*

REMOVE AND INSTALL TILT CYLINDER

REMOVED GUARD ON TILT CYLINDER. DISCONNECTED AND PLUGGED BOTH HYDRAULICS LINES. REMOVED PIN COVER AND INSTALLED PULL ROD. REMOVED PIN WITH HYDRAULIC PRESS AND SLEEVE. BRACED TILT CYLINDER WITH FORKLIFT AND STRAP FOR REMOVAL. REMOVED 2ND PIN AND PULLED TILT CYLINDER OFF MACHINE. UPON RESEAL I USED A FORKLIFT AND STRAP TO ALIGN CYLINDER AND INSTALLED BOTH PINS AND SPACERS. RECONNECTED HYDRAULIC HOSES WITH NEW SEALS. INSTALLED GUARD AND PIN COVER.

4	6V-8398	SEAL O RING	S	2.26	9.04
1	8T-4194	BOLT	S	3.36	3.36
1	8T-4223	WASHER	S	1.57	1.57
TOTAL PARTS				SEG. 51	13.97 *
				F/R LBR	450.00 *
SEGMENT 51 TOTAL					463.97 T

REMOVE AND INSTALL ANGLING CYLINDER

REMOVE AND INSTALL ANGLING CYLINDER

Fuel service charges do not include Texas state motor fuel taxes.

\* - NOT RETURNABLE

PLEASE REMIT TO:

**HOLT CAT**  
**P.O. BOX 650345**  
**DALLAS, TEXAS 75265-0345**

PAY THIS AMOUNT ➤	<b>CONT'D</b>
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

**PROFORMA / ESTIMATE INVOICE**



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**SOLD TO:**

TEXAS A & M FOREST SERVICE  
MINERAL WELLS  
ATTN DONNA SMITH  
6521 BLUEBONNET PARK WAY  
MCGREGOR TX 76657

**SHIP TO:**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
FW70571	08-26-22	1172105		MF	G	659	2	21
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
FW70571	07-21-22	10	10	10				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6N SPEC	0MLW00331				1642.0		
QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

REMOVED GUARDS AND DISCONNECTED HOSES. PLUGGED  
HOSES AND REMOVED PINS AND SPACERS. USED FORKLIFT  
AND STRAP TO REMOVE CYLINDERS FROM MACHINE. UPON  
RESEAL I USED STRAP AND FORKLIFT TO POSITION THE  
CYLINDERS FOR INSTALL. INSTALLED PINS AND SPACERS.  
RECONNECTED HOSES WITH NEW SEALS AND INSTALLED  
GUARDS. INSTALLED PIN COVERS.

4	6V-8398	SEAL O RING	S	2.26	9.04
1	8G-5747	SPACER	S	28.40	28.40
1	124-5741	PIN	S	100.15	100.15
1	197-2479	HOSE AS	N	57.69	57.69

TOTAL PARTS	SEG. 52	195.28 *
	F/R LBR	900.00 *
SEGMENT 52 TOTAL		1095.28 T

REMOVE AND INSTALL RIPPER CYLINDER

REMOVE AND INSTALL RIPPER CYLINDER

DISCONNECTED AND PLUGGED BOTH HYDRAULIC HOSES.  
REMOVED BOLTS FROM CYLINDER BEARINGS AND USED PUSH  
BOLTS TO PUSH THE BEARING OFF THE CYLINDER.  
REMOVED PIN AND USED CRANE TO REMOVE CYLINDER.

Fuel service charges do not include Texas state motor fuel taxes.

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**DALLAS, TEXAS 75265-0345**

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AA	D6N SPEC	0MLW00331					1642.0				
QUANTITY	ITEM	* N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

CLEANED ALL METAL TO METAL SURFACES. UPON RESEAL I  
USED THE CRANE TO POSITRON THE CYLINDER FOR  
INSTALL. INSTALLED BEARING ON BOTH SIDES AND  
TIGHTENED BOLTS. INSTALLED CYLINDER PIN.  
RECONNECTED BOTH HOSES WITH NEW SEALS.

2	4J-5267	SEAL-O-RING	S	3.55	7.10
4	8T-4648	BOLT	S	3.96	15.84

TOTAL PARTS SEG. 53 22.94 \*

F/R LBR 450.00 \*

SEGMENT 53 TOTAL 472.94 T

REPLACE WITH NEW CUTTING EDGE

REPLACE WITH NEW CUTTING EDGE

REMOVED 22 BOLTS IN TOTAL AND REMOVED CUTTING  
BLADE PARTS. CLEANED ALL SURFACES WITH A WIRE  
WHEEL AND INSTALLED NEW CUTTING BLADE PARTS.  
TORQUED NEW BOLTS, NUTS AND WASHERS TO 350 LBS FT.

22	2J-3506	NUT	S	2.68	58.96
1	3G-4282	EDGE	S	212.29	212.29
22	5J-4773	BOLT	S	4.21	92.62
22	5P-8248	WASHER	S	2.61	57.42

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
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QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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1	8E-9379	END BIT	S	102.98	102.98
1	257-0264	EDGE-CUTTING	N	165.20	165.20
1	257-0265	EDGE-CUTTING	N	167.88	167.88
TOTAL PARTS				SEG. 68	857.35 *
				F/R LBR	600.00 *
1.00	SHIP & HANDLING				16.78
TOTAL MISC CHGS				SEG. 68	16.78 *
SEGMENT 68 TOTAL					1474.13 T

-----  
REMOVE, CLEAN, INSTALL EVAPORATOR COIL

REMOVED SIDE GUARDS TO ACCESS THE A/C COMPARTMENT.  
EVACUATED THE A/C SYSTEM AND REMOVED EVAPORATOR  
COIL AND HEATING COIL. STEAM CLEANED BOTH.  
RE-INSTALLED EVAPORATOR AND HEATING COIL.  
INSTALLED NEW ACCUMULATOR. PULLED VACCUUM AND  
VERIFIED THERE ARE NO LEAKS. RECHARGED THE A/C  
SYSTEM WITH 3.5 LBS OF REFRIGERANT. RE-INSTALLED  
SIDE GUARDS. TESTED AFTER REPAIRS AND A/C IS  
COOLING AS IT SHOULD.

95	5P-0767	515A HEAT -10 (CM)S	.24	22.80
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AMOUNT ➤

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QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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1	9X-7381	SEAL O RING	S	3.66	3.66
1	9X-7382	SEAL O RING	S	3.88	3.88
1	257-3226	DRYER-DYE	S	61.56	61.56
50	482-2805	HOSE-BULK	N	.35	17.50
TOTAL PARTS				SEG. 72	109.40 *
				F/R LBR	1800.00 *
SEGMENT 72 TOTAL					1909.40 T

-----  
REPLACE WITH NEW WINDSHIELD WIPER

REPLACE WINDSHIELD WIPER

REMOVED OLD WINDSHIELD WIPERS. INSTALLED NEW  
WINDSHIELD WIPERS ON FRONT AND REAR.

1	5C-8811	BLADE A	S	43.29	43.29
1	125-8175	BLADE AS	S	38.62	38.62
TOTAL PARTS				SEG. 73	81.91 *
				F/R LBR	75.00 *
SEGMENT 73 TOTAL					156.91 T

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QUANTITY	ITEM			* N/R		DESCRIPTION			UNIT PRICE		EXTENSION		

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REPLACE WITH NEW SEAT BELT

REMOVED OUT DATED SEATBELT. INSTALLED NEW  
SEATBELT MARKED WITH THE CURRENT DATE.  
TESTED AND SEAT BELT IS WORKING PROPERLY AT THIS  
TIME.

1	222-0345	BELT GP-SEAT	S	237.97	237.97
TOTAL PARTS				SEG. 74	237.97 *
SEGMENT 74 TOTAL				F/R LBR	150.00 *
					387.97 T

TEST/CHECK AND ADJUST MACHINE

TEST MACHINE

AFTER REPAIRS TESTED AND RAN MACHINE TO VERIFY  
THERE WERE NO LEAKS. OPERATED MACHINE AT FULL  
OPERATING TEMPERATURES AND LOAD. NO ISSUES WERE  
FOUND AND ALL SOFTWARE IS UP TO DATE.

SEGMENT 99 TOTAL	F/R LBR	450.00 *
		450.00 T

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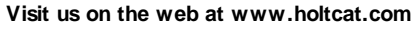
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