

RECEIVING

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
12/20/2022

Page 01

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

<b>Purchase Order No.</b>	<b>(Include this number on all correspondence and packages)</b>
P300232	

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

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE GRANBURY OFFICE PO BOX 69 GRANBURY TX 76048

<b>VENDOR</b>
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.

<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE AMARILLO OFFICE 1111 EAST LOOP 335 SOUTH AMARILLO TX 79118

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
1	USER REF: 000000-VKM Repairs to Dozer 9891 while on fire response CAT00D6NKPER00937__S# 90018	1	LOT	38,161.120	38,161.12
				TOTAL	38,161.12

\*\*\*\*\* 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.

ALL REPLACEMENT PARTS USED IN THE REPAIRS ARE TO BE NEW OR REFURBISHED.

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

9891 DOZER FIRE S# 90018  
CAT00D6NKPER00937  
WA91559  
EXEMPT INTERNAL REPAIRS AFTER ENGINE FIRE

VENDOR QUOTE: WA91559  
VENDOR REF: HOLT CAT MCGREGOR  
PHONE: 512-565-9267

Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

RTL

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

FOB: NOT SPECIFIED

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

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 151.300 (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.

PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**

RECEIVING

# PURCHASE ORDER

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PURCHASING DEPARTMENT

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<b>VENDOR</b>
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Item	Description	Quantity	UOM	Unit Price	Ext Price
11	CC      FY              ACCOUNT NO.              DEPT. ---    ---              -----                      --- 11    2023        124126-00000-5549        PLAN  DOCUMENT DATE: 12/20/2022  DEPT. CONTACT: VANESSA MOORE PHONE NO.: 817-753-0851  PCC CD: 9  TYPE FUND: TYPE ORDER:			38,161.12	

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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

F6501 Update not allowed because document is routing  
250 Req. Header Create/Modify

12/20/22 10:35  
FY 2023 CC 11

Screen: \_\_\_ Doc: R300247

Doc. Year: 2023 Total Amount: 38161.12

<< Dates >>

Document: 12/20/2022 Cat.: RO User Ref: 000000-VKM\_\_\_ St Req: \_\_\_\_\_  
Required: \_\_\_\_\_ Contact Person: VANESSA MOORE\_\_\_ Ph: 817-753-0851  
Start : \_\_\_\_\_ Buyer: \_\_\_ Ph:  
End : \_\_\_\_\_ Research (Y/N): N Type Funds: \_ Type Order: \_\_\_  
Change : \_\_\_\_\_ No. 00 Print Doc? Y  
Dept: PLAN\_ SubDept: EMR00 Attachments: \_  
Doc Summary: 9891 DOZER FIRE CAT00D6NKPER00937\_S#90018\_\_\_\_\_

Sole Source (Y/N): N Emergency(Y/N): N Catalogue Order(Y/N): N

<< Suggested Vendors >>

Vn ID: 17413899934 or FEI: \_\_\_\_\_ Vn ID: \_\_\_\_\_ or FEI: \_\_\_\_\_  
BD HOLT CO\_\_\_\_\_  
Addr: DBA HOLT CAT\_\_\_\_\_ Addr: \_\_\_\_\_  
9601 SOUTH IH 35\_\_\_\_\_  
AUSTIN TX 78744\_\_\_\_\_  
PH: 512-565-9267 FAX: \_\_\_\_\_ PH: \_\_\_\_\_ FAX: \_\_\_\_\_  
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---  
Hmenu Help EHelp Next SResn EResn Notes AdVen AdDpt

F6501 Update not allowed because document is routing  
251 Req. Shipping and Text

12/20/22 10:35  
FY 2023 CC 11

Screen: \_\_\_ Doc: R300247

Ship To Address Nbr: 228  
Name: AMARILLO OFFICE\_\_\_\_\_  
Addr: 1111 EAST LOOP 335 SOUTH\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Invoice To Address Nbr: 176  
Name: GRANBURY OFFICE\_\_\_\_\_  
Addr: PO BOX 69\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

City: AMARILLO\_\_\_\_ State: TX  
Zip: 79118\_\_\_\_ Country: \_\_\_\_  
Phone: 806-477-1772 FAX: 806-477-1773

City: GRANBURY\_\_\_\_ State: TX  
Zip: 76048\_\_\_\_ Country: \_\_\_\_  
Phone: 817-579-5772 FAX: 817-579-5521

Text codes: \_\_\_\_\_  
\_\_\_\_\_

Additional 9891 DOZER FIRE\_S# 90018\_\_\_\_\_  
Text Lines: CAT00D6NKPER00937\_\_\_\_\_  
WA91559\_\_\_\_\_

More text  
lines: \_

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---  
Hmenu Help EHelp Next Notes

F6501 Update not allowed because document is routing  
254 Req. Line Item Create/Modify

12/20/22 10:35  
FY 2023 CC 11

Screen: \_\_\_ Doc: R300247 Item: \_\_\_1.0

			Estimated	
	Quantity	UOM	Unit Price	Extended Price
	1.00	LOT	38161.1200	38161.12

Commodity: \_\_\_\_\_ Proc Cd: \_ Cost Ref 1: \_\_\_\_\_ 2: \_\_\_\_\_ 3: \_\_\_\_\_  
 Part Nbr: \_\_\_\_\_ Desc: Repairs to Dozer 9891 while on fire response\_  
 CAT00D6NKPER00937\_S# 90018 \_\_\_\_\_

FY	CC	Account	Pct.	Amt \$
2023	11	124126 00000 5549	100.00	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

More Desc (Y/N): \_ More Items (Y/N): \_ Print Line: \_ Item Deleted: N  
 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---  
 Hmenu Help EHelp Next Notes CAcct MAcct

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4-©                    1    Sess-1    128.194.92.180    TAVGD730    4/22

F6501 Update not allowed because document is routing  
256 Requisition Document Close

12/20/22 10:35  
FY 2023 CC 11

Screen: \_\_\_ Doc: R300247

<< Dates >>

Document: 12/20/2022	Cat: R0	User Ref: 000000VKM	St Req:
Start :	Contact Person: VANESSA MOORE		Ph: 817-753-0851
End :	Buyer:		Ph: - -
Required:	Research (Y/N): N	Type Funds:	Type Order:
Change :	No. 00	Last Print Date:	
	Sole Source: N	Emergency: N	

Doc Summary: 9891 DOZER FIRE CAT00D6NKPER00937\_S#90018

Total Amount:	38,161.12	Untransferred Total:	38,161.12
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C l o s e d

Close Document? N

Budget Balance Override: \_ Session: 7459VM Date:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp Next Item Route Warns



Visit us on the web at www.holtcat.com

BD Holt Cat

R300247

17413899934

SOLD TO:

SHIP TO:

TEXAS FOREST SERVICE  
MCGREGOR  
6521 BLUE BONNET PKWY  
MCGREGOR TX 76657

5# 90018

124126 00000

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WA91559	11-22-22	1172102	INVOICE SENT 11/22	MO	G	659	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA91559	08-04-22	10	10	10				2
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6N FIRE	*CAT00D6NKPER00937*				959.0	HCT009197	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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

REPAIR MACHINE

REPAIR MACHINE CAUGHT ON FIRE

CUSTOMER COMPLAINT:

MACHINE CAUGHT ON FIRE REPAIR FIRE DAMAGE

CAUSE OF FAILURE:

FIRE

REPAIR PROCESS COMMENTS:

PERFORMED INITIAL INSPECTION ON MACHINE FOUND EXHAUST BACK PRESSURE VALVE CAUGHT FIRE ON ENGINE HARNESS AND MACHINE HARNESS AND AC HOSES PLUS BATTERY CABLES, ONCE PARTS CAME IN REMOVED FORESTRY GUARDS ENGINE PANELS CAB AND HOOD, REPLACED ENGINE HARNESS MACHINE HARNESS, AND BATTERY CABLES, REINSTALLED CAB AND HOOD, PLUGGED IN WITH ET AND HAD CODES FOR EVERY 5 VOLT SENSOR ON THE ENGINE, PLUS THE EGR VALVE AND INJECTORS SO REPLACED ALL OF THE DAMAGED PARTS, PERFORMED A ENGINE OIL CHANG AND FUEL FILTER REPLACEMENT, ONCE ALL CODES WERE GONE PUT ENGINE PANELS AND FORESTRY GUARDS BACK ON, DOWNLOADED A PSR MACHINE GOOD TO GO.

5	134A	FREON 134A	S	13.28	66.40
8	3S-2093	TIE	S	.44	3.52
1	4K-8864	CLIP	S	6.93	6.93

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 FIRE	*CAT00D6NKPER00937*				959.0	HCT009197	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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

1	5C-2890	NUT	S	.33	.33
254	5P-0767	515A HEAT -10 (CM)	S	.24	60.96
4	6D-3479	CLIP	S	9.55	38.20
2	6V-0683	GROMMET	S	24.99	49.98
1	6V-0826	GROMMET	N	22.81	22.81
1	6V-1889	CLIP	S	10.36	10.36
100	7K-1181	TIE	S	.79	79.00
2	7T-8894	GROMMET	S	35.29	70.58
1	8C-6358	BLOCK A	S	146.73	146.73
4	8T-0154	CLAMP	S	5.50	22.00
4	8T-4133	NUT	S	.73	2.92
4	8T-4222	WASHER	S	2.31	9.24
1	8T-4223	WASHER	S	1.57	1.57
1	8T-4244	NUT	S	1.03	1.03
1	9W-0742	BLOCK GP	N	147.98	147.98
2	9X-7381	SEAL O RING	S	3.66	7.32
2	107-2348	CLIP	S	2.12	4.24
10	115-8109	SPLICE	S	6.58	65.80
13	132-5789	CLIP	S	10.36	134.68
10	136-4876	SPLICE WIRE YELLOWS	S	2.36	23.60
3	151-6320	TOOL REMOVAL	S	5.41	16.23
1	191-4916	SHAFT-SUN GE	N	1397.34	1397.34
4	199-9252	SEAL-O-RING	S	3.64	14.56
6	199-9267	SEAL-O-RING	S	6.90	41.40
1	199-9751	SEAL-O-RING	S	2.27	2.27
2	238-0120	SENSOR GP-SP	S	104.28	208.56
1	238-5080	SEAL-O-RING	S	8.27	8.27

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

\* - NOT RETURNABLE

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

PAY THIS  
AMOUNT ➤

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SHIP TO:

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MCGREGOR TX 76657

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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.	
AA	D6N FIRE	*CAT00D6NKP00937*			959.0		HCT009197	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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

1	256-6453		SENSOR GP-TE	S	53.76	53.76
3	256-6454		SENSOR GP TM	S	53.76	161.28
1	274-5909		ACCUMULATOR	S	149.72	149.72
2	276-5603		SEAL-O-RING	S	8.90	17.80
1	318-1178		SENSOR GP-SP	S	176.44	176.44
2	320-3060		SENSOR GP	S	205.56	411.12
3	320-3061		SENSOR GP	S	205.56	616.68
2	320-3062		SENSOR GP-PR	S	201.35	402.70
3	320-3063		SENSOR GP-PR	S	205.56	616.68
1	327-0282		SEAL-INTEGRA	S	15.64	15.64
1	327-0283		SEAL-INTEGRA	S	15.68	15.68
2	330-8196		SEAL-O-RING	S	7.42	14.84
1	335-6246		HARNESS AS	N	122.75	122.75
1	335-6247		HARNESS AS	N	59.56	59.56
2	343-5908		CLAMP V-BAND	S	45.06	90.12
1	346-6185		GASKET	S	7.42	7.42
1	346-9508		SEAL	S	8.17	8.17
2	347-4125		CABLE AS	N	109.63	219.26
1	348-4939		CABLE	N	57.11	57.11
1	349-6774		HOSE AS	N	80.54	80.54
2	349-9332		GASKET	S	10.62	21.24
1	351-2853		LINES GP-COO	N	128.59	128.59
1	355-3148		SWITCH AS	S	85.52	85.52
1	358-4278		HOSE	N	16.80	16.80
2	358-9934		UNION	N	28.76	57.52
1	359-1290		HARNESS AS	N	856.13	856.13
1	370-9501		HOSE AS	N	233.62	233.62

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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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

2	370-9817	HOSE AS	N	57.96	115.92
1	386-4965	HARNESS AS	S	1262.66	1262.66
1	468-3934	VALVE	S	1884.58	1884.58
1	474-3231	SENSOR AS-TE	S	95.84	95.84
1	578-9953	VALVE AS	S	573.60	573.60
1	579-9312	MODULE AS	S	1701.26	1701.26
1	585-8760	SENSOR AS-PR	S	58.24	58.24
1	001501	INT SHOP SOS KIT	S	15.00	15.00
TOTAL PARTS				SEG. 01	13068.60 *
TOTAL LABOR				SEG. 01	11400.00 *
6.00	UPS BLUE				450.12
7.00	SHIP & HANDLING				521.08
TOTAL MISC CHGS				SEG. 01	971.20 *
SEGMENT 01 TOTAL					25439.80 T

REMOVE AND INSTALL UNIT INJECTOR

R/I ALL 6 INJECTORS

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

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

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AMOUNT ➤

CREDIT  
AMOUNT ➤

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AA	D6N FIRE	*CAT00D6NKP00937*			959.0		HCT009197	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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

CUSTOMER COMPLAINT:

REMOVE AND INSTALL INJECTORS

CAUSE OF FAILURE:

INJECTORS

REPAIR PROCESS COMMENTS:

REMOVED EGR VALVE, REMOVED VALVE COVER AND ROCKER

ARMS, REMOVED OLD INJECTORS, INSTALLED NEW

INJECTORS WITH NEW HOLD DOWN BOLTS, REINSTALLED

ROCKER ARMS PREFORMED VALVE ADJUST, INSTALLED

VALVE COVER AND EGR VALVE, REPLACED INJECTOR TRIM

FILES,

10	107-2348		CLIP	S	2.12	21.20
1	215-4012		CLAMP-T'BOLT	S	13.36	13.36
2	216-4983		CLAMP-T'BOLT	S	13.42	26.84
1	256-7704		SEAL	S	76.65	76.65
6	278-5170		BOLT	S	8.69	52.14
2	319-7840		GASKET	S	4.90	9.80
6	320-8616		SEAL	S	10.78	64.68
3	330-8196		SEAL-O-RING	S	7.42	22.26
12	341-8536		SEAL	S	31.24	374.88
1	345-4132		LINE	S	164.07	164.07
1	345-4133		LINE	N	164.07	164.07
1	345-4135		LINE	S	164.07	164.07
1	345-4139		LINE	N	164.07	164.07
1	345-4141		LINE	S	164.07	164.07
1	345-4143		LINE	S	164.07	164.07

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 ➤

CREDIT  
 AMOUNT ➤

CONT'D

PROFORMA / ESTIMATE INVOICE

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



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

SOLD TO:

SHIP TO:

TEXAS FOREST SERVICE  
 MCGREGOR  
 6521 BLUE BONNET PKWY  
 MCGREGOR TX 76657

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WA91559	11-22-22	1172102	INVOICE SENT 11/22	MO	G	659	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA91559	08-04-22	10	10	10				2
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6N FIRE	*CAT00D6NKPER00937*			959.0		HCT009197	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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

2	358-4278	HOSE	N	16.80	33.60
1	360-8960	ELEMENT FUEL	S	25.79	25.79
6	370-7282	INJECTOR GP-	N	738.36	4430.16
4	385-0697	CLAMP	S	1.77	7.08
1	421-7677	HOSE	S	75.89	75.89
1	462-1171	FILTER-LUBE	S	18.14	18.14
1	479-4131	ELEMENT-SEP	S	39.20	39.20
5	5153973	DEO-ULS 15W-40 1GLS		17.54	87.70
1	001501	INT SHOP SOS KIT	S	15.00	15.00
TOTAL PARTS				SEG. 02	6378.79 *
TOTAL LABOR				SEG. 02	3000.00 *
1.00	AIR FRT				104.14
2.00	SHIP & HANDLING				493.89
TOTAL MISC CHGS				SEG. 02	598.03 *
SEGMENT 02 TOTAL					9976.82 T

TRAVEL TO & FROM MACHINE

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\* - NOT RETURNABLE

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

PAY THIS  
 AMOUNT ➤

CREDIT  
 AMOUNT ➤

CONT'D

A SERVICE CHARGE OF 1.5%  
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PROFORMA / ESTIMATE INVOICE



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WA91559	11-22-22	1172102	INVOICE SENT 11/22	MO	G	659	2	7
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
WA91559	08-04-22	10	10	10				2
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6N FIRE	*CAT00D6NKPER00937*			959.0		HCT009197	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

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

TVL/MLG MCGREGGOR

	TOTAL LABOR	SEG. 88	1264.50 *
370.00	TRAVEL MILEAGE		1480.00
	TOTAL MISC CHGS	SEG. 88	1480.00 *
	SEGMENT 88 TOTAL		2744.50 T

-----  
 TAX EXEMPTION LICENSE TX GOVT

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\* - NOT RETURNABLE

PLEASE REMIT TO:

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

PAY THIS  
 AMOUNT ➤

**38161.12**

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