VENDOR

17413899934

DBA HOLT CAT

9601 SOUTH IH 35

BD HOLT CO

AUSTIN, TX

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT Order Date 02/15/2023

Page 01

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

Purchase Order (Include this number on all correspondence and packages)

P3 002 67

78744

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

ORDER.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS TEXAS A&M FOREST SERVICE MCGREGOR OFFICE 6521 BLUEBONNET PKWY, 403D MCGREGOR TX 76657

SHIP TO:

INVOICE 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.

m	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-DRS				
	DOZER UNIT 9290 PERFORM TA1 INSPECTION, REPLAC E GASKETS, RESEAL, LIFT/HOIST CYLINDER, TILT CYC LINDER, AND ANGLING CYCLINDER LABOR, PARTS, MISC	1	LOT	16,953.720	16,953.7
				TOTAL	16,953.7
	**** 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 ORDERATTACHMENT A".				
	EXEMPT PURCHASE INTERNAL REPAIRS. VENDOR INVOICE# WIMF0076416 IS ATTACHED STANDARD AGENCY TERMS AND CONDITIONS APPLY				
	VENDOR QUOTE: WIMF076416 VENDOR REF: HOLTCAT@BILLTRUST.COM PHONE: 512-565-9267				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
- 1	11 2023 124072-00113-5512 RESP			16,953.72	

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

FOB: DESTINATION FRT INCLUDED

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

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 02/15/2023

Page

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386 (Include this number on all correspondence and packages)

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

ORDER.

INVOICE TO:

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

VENDOR

P300267

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

SHIP TO:

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

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PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED

m	Description	Ougath	HOLL		
	DOCUMENT DATE: 02/15/2023	Quantity	UOM	Unit Price	Ext Price
	DEPT.CONTACT: DONNA SMITH PHONE NO.: 254-840-9086				
	PCC CD: 9				
	TYPE FUND: TYPE ORDER:				
		1			
1					
1					

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

DESTINATION FRT INCLUDED FOB:

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT avenum

Terms:

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



Bill To:

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

Ship To:

SERVICE INVOICE

INVOICE NUMBER: Invoice Date:

WIMF0076416 02/13/23

Total Due

\$16,953.72

Due Date	Payment Terms Beld			
Make	AA			
Model	D6N FIRE			
Serial #	*CAT00D6NAPER00653*			
Machine #				
Machine ID	HCT009017			
Meter Reading	956.0			
Work Order #	FW71223			

TO VIEW ONLINE GO TO: USING THIS TOKEN:

Division

https://holtcat.billtrust.com Use Invoice Number

Account Statue

PLEASE REMIT TO: HOLT CAT P.O. BOX 650345 DALLAS, TX 75265-0345

Store

For questions regarding your invoice-Call your rep or our Service Manager at 817.935.6016

customer #	customer PO#	Doc Date	Sales Representati	AG DIAIRIG	on Store	Accoun	Lotatus
1172105	MWTF9290	01/18/23	659	G	MF	2	
INVOICE SU	JMMARY						
SEG DES	CRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
CI DEDI	FORM TAI INSPECTION		165.00			"	165 00

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
CI	PERFORM TA1 INSPECTION		165.00		, , , , , , , ,	"	165.00
C1	REPLACE GASKET/RESEAL	342.50	1980.00				2322.50
	LIFT/HOIST CYLINDER	400.74	000.00				4472.74
C2	REPLACE GASKET/RESEAL TILT CYLINDER	182.71	990.00				1172.71
C3	REPLACE GASKET/RESEAL ANGLING CYLINDER	310.22	1980.00				2290.22
PM	PERFORM MAINTENANCE ON PM3 1000 HOUR MAINTENANCE	2308.67	1320.00	30.53			3659.20
01	LIFT, BLOCK, AND LOWER MACHINE		660.00				660.00
40	RIGHT SIDE	44.60	990.00				1034.60
41	RIGHT SIDE		1485.00				1485.00
42	RIGHT SIDE	492.59	660.00				1152.59
50	REMOVE AND INSTALL LIFT/HOIST CYLINDER	23.42	990.00				1013.42
51	REMOVE AND INSTALL TILT CYLINDER	9.24	495.00				504.24
52	REMOVE AND INSTALL ANGLING CYLINDER	9.24	990.00				999.24
99	TEST/CHECK AND ADJUST MACHINE		495.00				495.00
	TOTAL	3723.19	13200.00	30.53	0.00	0.00	16953.72

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

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.



SERVICE INVOICE

INVOICE NUMBER: WIMF0076416 Invoice Date: 02/13/23

Total Due \$16,953.72

Due Date	Payment Terms Below
Make	AA
Model	D6N FIRE
Serial #	*CAT00D6NAPER00653*
Machine #	
Machine ID	HCT009017
Meter Reading	956.0
Work Order #	FW71223

For questions regarding your invoice-Call your rep or our Service Manager at 817.935.6016

of decatorio regarding your invoice our your rep or our control manager at an inscription								
Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status		
1172105	MWTF9290	01/18/23	659	G	MF	2		

INVOICE DETAIL

Quantity Item Description Unit Price / Rate Extension

PERFORM TA1 INSPECTION

PERFORM CAT INSPECTION

CUSTOMER COMPLAINT:

PERFORM TA1 INSPECTION

CAUSE OF FAILURE:

NONE

RESULTANT DAMAGE:

NONE

REPAIR PROCESS COMMENTS:

COMPLETED TA1 INSPECTION.

SMU: 956 1/20/23

TECH: 6272 DUSTIN BRANCH

F/R LBR

165.00 *

SEGMENT CI TOTAL

165.00 T

REPLACE GASKET/RESEAL LIFT/HOIST CYLINDER

2

ATTACHED A LIFTING DEVICE TO EACH CYLINDER. PLACED EACH CYLINDER ONTO THE CYLINDER BENCH. REMOVED EACH CYLINDERS HEAD FROM THE BODY. REMOVED EACH CYLINDERS BODY FROM THE ROD. REMOVED EACH CYLINDER PISTON MOUNT BOLT. REMOVED EACH CYLINDERS HEAD AND PISTON FROM THE ROD. REMOVED THE SEALS FROM EACH CYLINDERS HEAD AND PISTON. INSPECTED EACH CYLINDER. FOUND NO DAMAGE TO THE CYLINDER. INSTALLED NEW SEALS ONTO EACH HEAD AND PISTON. INSTALLED EACH HEAD AND PISTON ONTO EACH CYLINDER. TORQUED THE PISTON MOUNT BOLT ON EACH CYLINDER TO 1328 FT-LBS PER SIS SPEC. INSTALLED EACH CYLINDER BODY ONTO EACH ROD. TORQUED EACH CYLINDER HEAD TO 443 FT-LBS PER SIS SPEC. ATTACHED A LIFTING DEVICE TO EACH CYLINDER AND REMOVED EACH CYLINDER FROM THE CYLINDER BENCH. TECH #2794 WILLIAM MCMILLEN

CONT'D

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SERVICE INVOICE

INVOICE NUMBER: Invoice Date:

Division

G

WIMF0076416 02/13/23

Total Due

Work Order #

Sales Representative

\$16,953.72

Account Status

2

FW71223

Due Date	Payment Terms Below
Make	AA AA
Model	D6N FIRE
Serial #	*CAT00D6NAPER00653*
Machine #	OF THE COURT OF TH
Machine ID	HCT009017
Meter Reading	056.0

Store

MF

For questions regarding your invoice-Call your rep or our Service Manager at 817.935.6016 Customer # Customer PO#

Quantity	ETAIL Item	Description		Unit Price / Rate	Extension
2	GWBRAKECLEAN	BRAKE CLEAN	S	4.08	8.16
2	241-7584	SEAL KIT	S	146.81	293.62
2	3096932	HYDO 10 4X19GA	s	20.36	40.72
		TOTAL PARTS	SEG. C1		342.50
			F/R LBR		1980.00
		SEGMENT C1 TOTAL			2322.50

659

Doc Date

01/18/23

REPLACE GASKET/RESEAL TILT CYLINDER

MWTF9290

CUSTOMER COMPLAINT:

RESEAL TILT CYLINDER

CAUSE OF FAILURE:

N/A

1172105

RESULTANT DAMAGE:

N/A

REPAIR PROCESS COMMENTS:

WHILE THE TILT CYLINDER WAS STILL PINNED ONTO THE CENTER OF BLADE, USED BIG PIPE WRENCH TO BREAK THE HEAD LOOSE. ONCE HEAD WAS OFF, REMOVED ROD, HEAD AND PISTON FROM THE CAN AND TOOK TO CYLINDER BENCH TO RESEAL. DISASSEMBLED AND INSPECTED ROD, PISTON AND HEAD FOR ANY DAMAGES AND DID NOT FIND ANY DAMAGES. INSTALLED NEW SEALS AND RE-ASSEMBLED. TORQUED THE NUT FOR PISTON TO 2508+-251 LB FT. INSTALLED ASSEMBLY BACK TO CAN AND TORQUED HEAD TO 443+-96 LB FT.

TECH: A168 TYLER LATTIN

2	GWBRAKECLEAN	BRAKE CLEAN	S	4.08	8.16	
1	393-3605	KIT SEAL	N	154.19	154.19	
1	3096932	HYDO 10 4X19GA	S	20.36	20.36	
		TOTAL PARTS	SEG. C2		182.71	*
			F/R LBR		990.00	*
		SEGMENT C2 TOTAL			1172.71	T
					1172.71	

REPLACE GASKET/RESEAL ANGLING CYLINDER

CONT'D

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INVOICE NUMBER: WIMF0076416 Invoice Date: 02/13/23

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Serial #	*CAT00D6NAPER00653*
Machine #	
Machine ID	HCT009017
Meter Reading	956.0
Work Order #	FW71223

Unit Price / Rate

Extension

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	Customer PO #	1	Sales Representative	Division	Store	Account Status
1172105	MWTF9290	01/18/23	659	G	MF	2

Quantity Item

2 CONFIRMED WIPER SEAL LEAKING ON CYLINDER ASSEMBLY. WASHED THE LEFT CYLINDER OFF TO REMOVE ALL THE DIRT AND GREASE OFF. PLACED THE CYLINDER ON THE BENCH AND LET THE OIL DRAIN. LOOSENED THE HEAD OFF THE CAN AND EXTENDED THE CAN TO TAKE THE ROD OUT. REMOVED THE LOCKING NUT OFF THE ROD AND TOOK THE PISTON AND HEAD OFF. REMOVED ALL THE SEALS FROM HEAD AND PISTON. INSPECTED ALL THE COMPONENTS AND FOUND NO DAMAGED IT THEM CLEANED ALL COMPONENTS. INSTALLED ALL NEW SEALS ON HEAD AND PISTON AND THE THE ROD HAD AN ORING AND IT WAS ALSO REPLACED. INSTALLED THE HEAD AND PISTON ONTO THE ROD AND THEN THE LOCKING NUT. TORQUE THE NUT DOWN TO 811 ? 81 LB FT. NEXT I TOROUE THE HEAD TO 443 ? 96 LB FT AND THEN I COLLAPSE THE CYLINDER DOWN TOOK

Description

01/25/2023

TECH: 6309 DAVID OVIEDO

CYLINDER OFF AND PLACED ON A PALLET.

2	GWBRAKECLEAN	BRAKE CLEAN	S	4.08	8.16	
2	580-3600	SEAL KT HCYL	N	130.67	261.34	
2	3096932	HYDO 10 4X19GA	S	20.36	40.72	
		TOTAL PARTS	SEG. C3		310.22	*
			F/R LBR		1980.00	*
		SEGMENT C3 TOTAL			2290.22	T

PERFORM MAINTENANCE ON PM3 1000 HOUR MAINTENANCE

PERFORM 1000 HOUR PM

CUSTOMER COMPLAINT:

PERFORM MAINTENANCE ON PM3 1000 HOUR MAINTENANCE

CAUSE OF FAILURE:

NONE

RESULTANT DAMAGE:

NONE

CONT'D

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INVOICE NUMBER: Invoice Date:

WIMF0076416 02/13/23

Total Due

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Work Order #	FW71223

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1172105	MWTF9290	01/18/23	659	G	MF	2

INVOICE DETAIL

Quantity Item REPAIR PROCESS COMMENTS: Description

Unit Price / Rate

Extension

TOOK OIL AND COOLANT SAMPLES FROM ENGINE, POWERTRAIN, WENCH, RADIATOR TANK, FINAL DRIVES, AND HYDRAULIC TANK. TURNED FUEL VALVE INTO OFF POSITION. REMOVED INLINE FUEL FILTER. REPLACED INLINE FUEL FILTER. REMOVED FUEL WATER SEPARATOR FILTER BOWL. REMOVED AND REPLACED FILTER. REMOVED O RING FROM BOWL AND REPLACED. INSPECTED BOWL. INSTALLED FILTER AND BOWL ONTO MACHINE. REMOVED SECONDARY FUEL FILTER BOWL. REMOVED AND REPLACED FILTER. REMOVED AND REPLACED O RING ONTO FILTER BOWL. INSTALLED SECONDARY FILTER AND BOWL ONTO MACHINE. REMOVED HYDRAULIC FILTER BOWL AND FILTER FOR STEERING SYSTEM. REPLACED FILTER. INSTALLED NEW FILTER AND BOWL ONTO MACHINE. REMOVED HYDRAULIC TANK FILTER COVER. REMOVED AND REPLACED HYDRAULIC TANK FILTER. REMOVED AND REPLACED O RING ON HYDRAULIC TANK FILTER COVER. INSTALLED HYDRAULIC TANK FILTER COVER. DRAINED ENGINE OIL. REMOVED ENGINE OIL FILTER. REPLACED ENGINE OIL FILTER. REPLACED ENGINE OIL, REMOVED POWER TRAIN OIL PLUG. INSTALLED DRAIN TOOLING INTO PLUG. REMOVED COVER FROM POWERTRAIN STRAINER. REMOVED AND REPLACED STRAINER. REMOVED O RING AND REPLACED IT. INSTALLED COVER ONTO STRAINER AND SECURED WITH HARDWARE. REMOVED POWER TRAIN FILTER BOWL, REMOVED AND REPLACED FILTER, REMOVED AND REPLACED O RING ONTO FILTER BOWL. INSTALLED FILTER AND BOWL ONTO MACHINE. INSTALLED POWERTRAIN OIL INTO MACHINE. REMOVED FUEL CAP FILTER HARDWARE. REMOVED FUEL CAP FILTER. REPLACED FUEL CAP FILTER AND SECURED WITH HARDWARE. REMOVED WINCH DRAIN PLUG. DRAINED WINCH OIL. REPLACED WINCH OIL. GREASED ALL ZERK

CONT'D

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SERVICE INVOICE

INVOICE NUMBER: WIMF0076416 Invoice Date: 02/13/23 \$16,953.72 **Total Due**

Payment Terms Below Due Date Make D6N FIRE Model

Serial # *CAT00D6NAPER00653* Machine # HCT009017 Machine ID Meter Reading Work Order # FW71223

questions regarding your invoice-Call your rep or our Service Manager at 817 935 6016

For questions regarding	or questions regarding your invoice-can your rep or our service manager at 617.955.0010					
Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1172105	MWTF9290	01/18/23	659	G	MF	2

Quantity	Item	Description		Unit Price / Rate	Extension
FITTING	S ON MACHINE.				
SMU: 95	6 1/26/23				
TECH: 6	272 DUSTIN BRANCH				
1	6V-9633	GASKET	S	15.42	15.42
1	8S-9129	FILTER	S	23.06	23.06
1	8T-2275	BALL	S	0.70	0.70
1	9T-8578	FILTER	S	62.56	62.56
1	095-1678	O-RING	S	8.58	8.58
1	139-1537	ELEMENT-FILT	S	72.97	72.97
1	151-0914	FILTER-AIR	S	57.03	57.03
4	177-9343	CAP&PROBE G.	S	3.74	14.96
1	329-3243	FILTER AS.	S	40.10	40.10
1	346-6694	ELEMENT ACL	S	69.76	69.76
1	350-7735	KIT-FILTER	S	54.86	54.86
1	360-8960	ELEMENT FUEL	S	26.30	26.30
1	389-1076	ELEMENT AS	S	54.30	54.30
1	462-1171	FILTER-LUBE	S	18.50	18.50
1	479-4131	ELEMENT-SEP	S	39.99	39.99
1	525-6205	FILTER AS	S	41.20	41.20
1	539-6920	ELEMENT-PRIM	S	114.57	114.57
1	571-5253	ELEMENT AS-X	S	86.99	86.99
1	590-7889	PUMP-FLUID S	S	44.35	44.35
5	5153973	DEO-ULS 15W-40 1GL	S	18.18	90.90
13	8T9572	TRANS 30W 5 GAL	S	96.89	1259.57
7	001501	INT SHOP SOS KIT	S	16.00	112.00
		TOTAL PARTS	SEG. PM		2308.67
			F/R LBR		1320.00
5.50		GREASE LUBE			30.53
		TOTAL MISC CHGS	SEG. PM		30.53
		SEGMENT PM TOTAL			3659.20

LIFT, BLOCK, AND LOWER MACHINE CUSTOMER COMPLAINT: LIFT, BLOCK, AND LOWER MACHINE

CONT'D

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SERVICE INVOICE

INVOICE NUMBER: Invoice Date:

WIMF0076416 02/13/23

Total Due

\$16.953.72

956.0

FW71223

Due Date	Payment Terms Below
Make	AA
Model	D6N FIRE
Serial #	*CAT00D6NAPER00653*
Machine #	
Machine ID	HCT009017

Meter Reading Work Order #

For questions regarding your invoice-Call your rep or our Service Manager at 817,935,6016

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1172105	MWTF9290	01/18/23	659	G	MF	2

INVOICE DETAIL

Quantity

Description

Unit Price / Rate

Extension

CAUSE OF FAILURE:

NONE

RESULTANT DAMAGE:

NONE

REPAIR PROCESS COMMENTS:

Item

USING PROPER LIFTING DEVICE PLACED MACHINE ONTO

JACK STANDS.

SMU: 956 01/23/23

TECH: 6272 DUSTIN BRANCH

USING PROPER LIFTING DEVICE LOWERED MACHINE ONTO

GROUND FROM JACK STANDS.

SMU: 956 02/07/23

TECH: 6272 DUSTIN BRANCH

F/R LBR

660.00 *

SEGMENT 01 TOTAL

660.00 T

REMOVE AND INSTALL TRACK ASSEMBLY

RIGHT SIDE

CUSTOMER COMPLAINT:

REMOVE AND INSTALL TRACK ASSEMBLY

CAUSE OF FAILURE:

NONE

RESULTANT DAMAGE:

NONE

REPAIR PROCESS COMMENTS:

REMOVED HARDWARE FROM COVER ON TRACK ADJUSTER.

REMOVED TRACK ADJUSTER COVER. LOOSENED TRACK

ADJUSTER FITTING. ATTACHED PROPER LIFTING DEVICE

TO REAR OF TRACKS. REMOVED HARDWARE FROM TRACK

MASTER LINK. REMOVED TRACK PAD. LAID TRACKS

ACROSS BLADE.

SMU: 956 1/24/23

TECH: 6272 DUSTIN BRANCH

USED PROPER LIFTING DEVICE TO PLACE TRACK OVER

CONT'D

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Extension

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Model	D6N FIRE
Serial #	*CAT00D6NAPER00653*
Machine #	
Machine ID	HCT009017
Meter Reading	956.0
Work Order #	FW71223

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ADJUSTED TRACKS AGAIN. INSTALLED TRACK ADJUSTER

or questions regular	or questions regarding your invoice our your rep or our connect manager at our socioons					
Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1172105	MWTF9290	01/18/23	659	G	MF	2

INVOICE DETAIL		
Quantity Item	Description	Unit Price / Rate
FINAL DRIVE. CONNECTE	D TRACK MASTER LINKS.	
SECURED LINKS WITH NE	W HARDWARE AND TRACK PAD.	
APPLIED GRAPHITE ANTI	-SEIZE TO THREADS OF MASTER	
LINK BOLTS. TORQUED	HARDWARE TO 295 LBS-FT + 180	
DEGREES. USED GREASE	TO ADJUST TRACK TENSION. RAN	
MACHINE TO INSURE ADJ	USTMENT WAS CORRECT.	

COVERS. SECURED WITH HARDWARE. SMI

TE

MU: 956	02/07/23				
ECH: 62	72 DUSTIN BRANCH				
8	1S-1860	NUT	S	2.34	18.72
8 -	1S-1860	NUT	S	1.34	10.72-
8	6V-1792	BOLT	S	4.32	34.56
8 -	6V-1792	BOLT	S	2.47	19.76-
2	106-1642	BOLT	S	4.56	9.12
2	107-0719	BOLT	S	6.34	12.68
		TOTAL PARTS	SEG. 40		44.60 *
			F/R LBR		990.00 *
		SEGMENT 40 TOTAL			1034.60 T

REMOVE AND INSTALL TRACK ROLLER FRAME

RIGHT SIDE

CUSTOMER COMPLAINT:

REMOVE AND INSTALL TRACK ROLLER FRAME

CAUSE OF FAILURE:

NONE

RESULTANT DAMAGE:

NONE

REPAIR PROCESS COMMENTS:

ATTACHED PROPER LIFTING DEVICE TO ROLLER FRAME. REMOVED HARDWARE FROM PIVOT SHAFT RETAINER COVER. REMOVED PIVOT SHAFT RETAINER COVER. REMOVED O RING FROM PIVOT SHAFT RETAINER COVER. REMOVED HARDWARE FROM PIVOT SHAFT RETAINER. REMOVED PIVOT

CONT'D

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

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.

payable as follows: Parts and Service 30 days from the invoice date; Equipment Sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.



SERVICE INVOICE

INVOICE NUMBER: Invoice Date:

F/R LBR

WIMF0076416 02/13/23

Total Due

\$16,953.72

Due Date	Payment Terms Below
Make	AA
Model	D6N FIRE
Serial #	*CAT00D6NAPER00653*
Machine #	
Machine ID	HCT009017
Meter Reading	956.0
Work Order #	FW71223

For questions regarding your invoice-Call your rep or our Service Manager at 817.935.6016

Customer#	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1172105	MWTF9290	01/18/23	659	G	MF	2

INVOICE DETAIL

Quantity Item Description Unit Price / Rate Extension
SHAFT RETAINER PLATE. REMOVED HARDWARE FROM

EQUALIZER BAR RETAINER PIN. REMOVED EQUALIZER BAR

RETAINER PIN. REMOVED ROLLER FRAME FROM MACHINE.

SMU: 956 1/24/23

TECH: 6272 DUSTIN BRANCH

CONNECTED HOIST TO ROLLER FRAME AND INSTALLED ROLLER FRAME ON THE PIVOT SHAFT. INSTALLED PLATE THAT HOLDS ROLLER FRAME IN PLACE ON THE PIVOT SHAFT. INSTALLED THREE BOLTS WITH LOCTITE 243 AND TORQUED TO 340 LB FT. INSTALLED COVER PLATE WITH NEW SEAL AND TORQUED BOLTS TO 200 LB FT. INSTALLED PIN ON EQUALIZER BAR. REMOVED PLUG ON ROLLER FRAME TO PUMP OIL INTO PIVOT SHAFT LOCATION. ONCE OIL WAS FULL INSTALLED PLUG. TECH: A168 TYLER LATTIN

SEGMENT 41 TOTAL

1485.00 * 1485.00 T

RECONDITION AFTER FAILURE ROLLER FRAME PIVOT SHAFT

RIGHT SIDE

CUSTOMER COMPLAINT:

RECONDITION AFTER FAILURE ROLLER FRAME PIVOT

SHAFT

CAUSE OF FAILURE:

PIVOT SHAFT SEAL ON BACK OF ROLLER FRAME DAMAGED.

RESULTANT DAMAGE:

ALLOWING OIL TO LEAK ONTO GROUND.

REPAIR PROCESS COMMENTS:

REMOVED SEAL FROM ROLLER FRAME AT PIVOT SHAFT

MOUNT.

SMU: 956 1/24/23

TECH: 6272 DUSTIN BRANCH

REMOVED SEALS FROM EQUALIZER BAR AND CLEANED UP LOCATION WITH A WIRE WHEEL. INSTALLED NEW SEALS

CONT'D

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Meter Reading	956.0
Work Order #	FW71223

Unit Drice / Date

Extension

or questions regarding your invoice-Call your rep or our Service Manager at 817.935.6016

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1172105	MWTF9290	01/18/23	659	G	MF	2

Quantity	Item	Description		Unit Price / Rate	EXTENSION
WITH RE	TAINING COMPOUND	TO HOLD IN PLACE. CLEANED			
UP PIVO	T SHAFT SEAL LOCA	TIONS WITH WIRE WHEEL.			
TAPPED (OUT THREE BOLT HO	LES ON END OF PIVOT SHAFT			
TO REMO	VE ALL OLD LOCTIT	E. INSTALLED NEW PIVOT			
SHAFT SI	EAL ON THE PIVOT	SHAFT.			
TECH: A	168 TYLER LATTIN				
1	5P-1979	SEAL-O-RING	S	10.65	10.65
1	8G-2943	SEAL	S	35.38	35.38
2	8G-4190	SEAL	N	208.82	417.64
3	160-8510	BOLT	S	9.64	28.92
		TOTAL PARTS	SEG. 42		492.59 *
			F/R LBR		660.00 *
		SEGMENT 42 TOTAL			1152.59 T

REMOVE AND INSTALL LIFT/HOIST CYLINDER

CUSTOMER COMPLAINT:

INVOICE DETAIL

REMOVE AND INSTALL LIFT/HOIST CYLINDER

CAUSE OF FAILURE:

NONE

RESULTANT DAMAGE:

NONE

REPAIR PROCESS COMMENTS:

DISCONNECTED HOSES FROM CYLINDERS. REMOVED HARDWARE FROM PIN RETAINERS ON MACHINE. REMOVED PIN RETAINER. ATTACHED PROPER LIFTING DEVICE TO CYLINDERS. REMOVED RETAINER PINS FROM CYLINDERS. REMOVED CYLINDERS FROM MACHINE.

SMU: 956 1/24/23

TECH: 6272 DUSTIN BRANCH

CLEANED UP PIN MOUNTING LOCATIONS OF OLD GREASE

AND DIRT. USED HOIST TO RAISE CYLINDERS INTO

POSITION AND PINNED IN PLACE. CONNECTED OIL LINES

WITH NEW SEALS.

TECH: A168 TYLER LATTIN

CONT'D

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

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SERVICE INVOICE

INVOICE NUMBER: WIMF0076416 Invoice Date: 02/13/23

Total Due \$16,953.72

Due Date	Payment Terms Below
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Model	D6N FIRE
Serial #	*CAT00D6NAPER00653*
Machine #	
Machine ID	HCT009017
Meter Reading	956.0
Work Order #	FW71223

For questions regarding your invoice-Call your rep or our Service Manager at 817,935,6016

Odstorner w	Customer FOW	DOC Date	Sales Representative	Division	Store	Account Status
1172105	MWTF9290	01/18/23	659	G	MF	2
INVOICE D	PETAIL Item	Description		11-11-11		
Quantity	item	Description		Unit P	rice / Rate	Extension

2	6V-9746	SEAL O RING		S	2.55	5.10	
2	7J-9108	SEAL		S	2.45	4.90	
2	51221	PENETRATING	OIL	S	6.71	13.42	
		TOTAL	PARTS	SEG. 50		23.42	*
				F/R LBR		990.00	*
		SEGMENT	50 TOTAL			1013.42	T

REMOVE AND INSTALL TILT CYLINDER

CUSTOMER COMPLAINT:

REMOVE AND INSTALL TILT CYLINDER

CAUSE OF FAILURE:

RESULTANT DAMAGE:

NONE

REPAIR PROCESS COMMENTS:

DISCONNECTED HOSES FROM CYLINDER. REMOVED HARDWARE FROM PIN RETAINER ON MACHINE. REMOVED PIN RETAINER. REMOVED RETAINER PIN FROM ROD SIDE OF

CYLINDERS. PIN ON BACK OF CYLINDER IS NOT CAPABLE OF BEING REMOVED DUE TO GUARD BEING WELDED ONTO

BLADE. WILL NEED TO BE REBUILT ON MACHINE.

SMU: 956 1/24/23

TECH: 6272 DUSTIN BRANCH

INSTALLED PIN ON ROD SIDE OF CYLINDER. SECURED WITH HARDWARE AND RETAINER. CONNECTED HOSES TO

CYLINDER.

SMU: 956 2/6/23

TECH: 6272 DUSTIN BRANCH

6V-8398 SEAL O RING

TOTAL PARTS

SEG. 51

F/R LBR

9.24 *

495.00 *

504.24 T

2.31

REMOVE AND INSTALL ANGLING CYLINDER

CONT'D

9.24

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

SEGMENT 51 TOTAL

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SERVICE INVOICE

INVOICE NUMBER: Invoice Date:

WIMF0076416 02/13/23

Total Due

Work Order #

\$16.953.72

Extension

FW71223

Payment Terms Below Due Date Make D6N FIRE Model *CAT00D6NAPER00653* Serial # Machine # HCT009017 Machine ID Meter Reading 956.0

Unit Price / Rate

arding your invoice. Call your rep or our Service Manager at 817 935 6016

Description

BOTH SIDES

For questions regarding	g your invoice-can your rep or our oc	Trice manager at o 11.	000.0010				\neg
Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status	
1172105	MWTF9290	01/18/23	659	G	MF	2	

INVOICE DETAIL Quantity Item

CUSTOMER COMPLAINT:

REMOVE AND INSTALL ANGLING CYLINDER CAUSE OF FAILURE:

NONE

RESULTANT DAMAGE:

NONE

REPAIR PROCESS COMMENTS:

DISCONNECTED HOSES FROM CYLINDERS. REMOVED

HARDWARE FROM PIN RETAINERS ON MACHINE. REMOVED

PIN RETAINER. ATTACHED PROPER LIFTING DEVICE TO

CYLINDERS. REMOVED RETAINER PINS FROM CYLINDERS.

REMOVED CYLINDERS FROM MACHINE.

SMU: 956 1/24/23

TECH: 6272 DUSTIN BRANCH

CLEANED UP OLD GREASE AND DIRT FROM PIN MOUNTING

LOCATIONS. USED HOIST TO RAISE CYLINDERS INTO

POSITION AND PINNED IN PLACE. CONNECTED OIL LINES

WITH NEW SEALS.

TECH: A168 TYLER LATTIN

6V-8398

SEAL O RING

TOTAL PARTS

S SEG. 52 2.31

9.24 9.24 *

F/R LBR

990.00 *

SEGMENT 52 TOTAL

999.24 T

TEST/CHECK AND ADJUST MACHINE

CUSTOMER COMPLAINT:

TEST/CHECK AND ADJUST MACHINE

CAUSE OF FAILURE:

NONE

RESULTANT DAMAGE:

REPAIR PROCESS COMMENTS:

TESTED MACHINE FOR PROPER OPERATION AND LEAKS. NO

CONT'D

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WIMF0076416 02/13/23

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1172105	MWTF9290	01/18/23	659	G	MF	2

INVOICE DETAIL

Quantity Item Description LEAKS WERE FOUND. MACHINE OPERATES PROPERLY WITH

Unit Price / Rate Extension

NO ISSUES.

SMU: 956 2/7/23

TECH: 6272 DUSTIN BRANCH

F/R LBR

495.00 *

SEGMENT 99 TOTAL

495.00 T

TAX EXEMPTION LICENSE TX GOVT NET 30 DAYS

Parts	\$3,723.19
Labor	\$13,200.00
Flat rate	\$0.00
Misc.	\$30.53
Tax	\$0.00
ADJ	\$0.00
TOTAL	\$16,953.72

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