

ORDINANCE 2019-12-05-0974

**RATIFYING A CONTRACT WITH HOLT TEXAS, LTD. DBA HOLT CAT IN THE AMOUNT OF \$76,001.85 TO REPLACE AN ENGINE FOR A TUB GRINDER LOCATED AT THE BITTERS BRUSH RECYCLING CENTER FOR THE SOLID WASTE MANAGEMENT DEPARTMENT. FUNDING IS AVAILABLE FROM THE FY 2020 FLEET SERVICES FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, one of the two tub grinders at the City's Bitters Brush Recycling Center suffered an engine failure at the height of the brush collection and required immediate replacement to support the demand at this site; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides for a procurement necessary because of unforeseen damage to public machinery, equipment, or other property; and

**WHEREAS**, approval of this ordinance ratifies a contract with Holt Texas, LTD. dba Holt Cat in the amount of \$76,001.85 for the replacement of an engine for a tub grinder located at the Bitters Brush Recycling Center; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The contract with Holt Texas, LTD. dba Holt Cat in the amount of \$76,001.85 for the replacement of an engine for a tub grinder located at the Bitters Brush Recycling Center is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The invoices are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$76,001.85 is available in Fund 77003000, Cost Center 5577100001, and General Ledger 5301020 as part of the Fiscal Year 2020 budget.

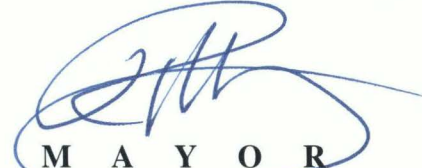
**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Holt Texas, LTD. dba Holt Cat for the replacement of an engine in a tub grinder located at the Bitters Brush Recycling Center.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund

Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

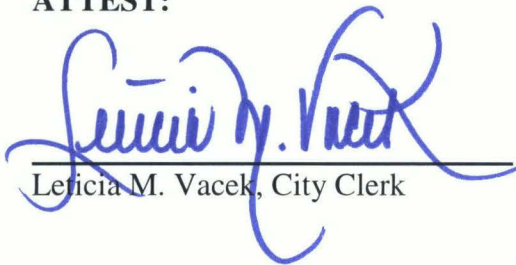
**SECTION 5.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this 5<sup>th</sup> day of December, 2019.



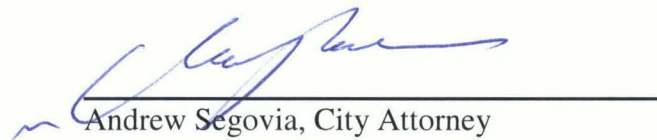
**M A Y O R**  
Ron Nirenberg

**ATTEST:**



Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



Andrew Segovia, City Attorney

<b>Agenda Item:</b>	4 ( in consent vote: 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 26, 27, 28, 29, 30, 31, 32, 33, 34A, 34B )
<b>Date:</b>	12/05/2019
<b>Time:</b>	10:02:56 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	Ordinance ratifying a contract with Holt Texas, LTD. dba Holt Cat to replace an engine for a tub grinder located at the Bitters Brush Recycling Center for the Solid Waste Management Department for \$76,001.85. Funding is available from the FY 2020 Fleet Services Fund Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]
<b>Result:</b>	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
Jada Andrews-Sullivan	District 2		x			x	
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				x
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

LC  
12/05/19  
Item No. 4

# Exhibit I

Exhibit I



Visit us on the web at www.holtcat.com

SOLD TO:

CITY OF SAN ANTONIO  
 FINANCE/ACCTS PAYABLE  
 PO BOX 839976  
 SAN ANTONIO TX 78283-3976

SHIP TO:

\*\*PO# REQUIRED\*\*

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
ES28771	09-23-19	0267100	8000322410	ES	G	975	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ES28771	09-04-19	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
AA	C-27	0RAM00102						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

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

DYNAMOMETER TEST ENGINE

2	5N-4437	BOOT	S	20.54	41.08
14	7K-1181	TIE	S	.65	9.10
6	7N-4083	BOOT	S	16.00	96.00
2	422-7587	FILTER-FUEL	S	71.24	142.48
TOTAL PARTS				SEG. 01	288.66 *
				F/R LBR	2500.00 *
1.00	SHOP SUPPLIES				129.00
44.00	ENGINE OIL 15W40				571.12
96.00	FUEL SERVICE CHG				335.04
TOTAL MISC CHGS				SEG. 01	1035.16 *
SEGMENT 01 TOTAL					3823.82 T

ADJUST ROCKER ARM

				F/R LBR	360.00 *
SEGMENT 02 TOTAL					360.00 T

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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ES28771	09-23-19	0267100	8000322410	ES	G	975	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ES28771	09-04-19	10	10	10				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C-27	0RAM00102						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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

REPLACE WITH CAT REMAN LONG BLOCK

1	20R-6319	BLOCK G LONG	S	40444.04	40444.04
1		CORE CHARGE	S	18760.00	18760.00
1-		PARTIAL CRDT	N	8166.29	8166.29-
TOTAL PARTS				SEG. 03	51037.75 *
SEGMENT 03 TOTAL					51037.75 T

REPLACE WITH CAT REMAN UNIT INJECTOR

1	4N-1151	GASKET	S	23.64	23.64
12	8S-9191	BOLT	S	2.45	29.40
12	20R-1308	INJ GP FUEL	N	678.82	8145.84
12		CORE CHARGE	N	217.52	2610.24
12-		CORE RETURN	N	217.52	2610.24-
2	327-4448	VALVE GP-CHE	S	54.26	108.52
TOTAL PARTS				SEG. 04	8307.40 *
SEGMENT 04 TOTAL				F/R LBR	1440.00 *
					9747.40 T

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\* - NOT RETURNABLE

PLEASE REMIT TO:

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

PAY THIS  
 AMOUNT ➤

CONT'D

CREDIT  
 AMOUNT ➤

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SHIP TO:

\*\*PO# REQUIRED\*\*

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
ES28771	09-23-19	0267100	8000322410	ES	G	975	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ES28771	09-04-19	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-27	0RAM00102						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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

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TAX EXEMPTION LICENSE TX MUNICIPALITY

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>64968.97</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



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

# PARTS INVOICE

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

INVOICE NUMBER: PIMS0667570  
 Invoice Date: 08-08-19

**TOTAL DUE \$390.48**

Bill To  
 CITY OF SAN ANTONIO  
 FINANCE/ACCTS PAYABLE  
 PO BOX 839976  
 SAN ANTONIO TX 78283-3976

Ship To  
 \*\*PO# REQUIRED\*\*

Due Date: Payment Terms Below  
 Make: AA  
 Model: C27  
 Serial #: ORAM00102  
 Machine #: 450011  
 Machine ID:  
 Meter Reading:  
 PSO/WO #: MSC272994

For questions regarding your invoice-Call your rep or our Parts Manager at 210.444.8737

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-07-19	NEB	E	MS	2

Quantity	Item	Description	Unit Price/Rate	Extension
PARTS SALES PERSON: NOAH BARNARD				
24	106-1792	STUD TAPER S	16.27	390.48
		TOTAL PARTS		390.48 T
-----				
TAX EXEMPTION LICENSE TX MUNICIPALITY				
* * * INVOICE COPY * * *				
NET 30 DAYS				

Parts	390.48
Misc	.00
Tax	.00
<b>TOTAL DUE</b>	<b>(USD) \$390.48</b>

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](mailto:cx.manager@holtcat.com).

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and 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





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

# PARTS INVOICE

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

INVOICE NUMBER: PIMS0667855  
 Invoice Date: 08-09-19

**TOTAL DUE \$85.87**

Bill To:  
 CITY OF SAN ANTONIO  
 FINANCE/ACCTS PAYABLE  
 PO BOX 839976  
 SAN ANTONIO TX 78283-3976

Ship To:  
 \*\*PO# REQUIRED\*\*

Due Date: \_\_\_\_\_ Payment Terms Below  
 Make: AA  
 Model: C27  
 Serial #: 0RAM00102  
 Machine #: \_\_\_\_\_  
 Machine ID: \_\_\_\_\_  
 Meter Reading: \_\_\_\_\_  
 PSOWO #: MSC273371

For questions regarding your invoice-Call your rep or our Parts Manager at 210.444.8737

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-08-19	NEB	E	MS	2

Quantity	Item	Description	Unit Price/Rate	Extension
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PARTS SALES PERSON: NOAH BARNARD

1	142-5868	SEAL GP-CSHF S	85.87	85.87
TOTAL PARTS				85.87 T

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 TAX EXEMPTION LICENSE TX MUNICIPALITY  
 \* \* \* INVOICE COPY \* \* \*

NET 30 DAYS

Parts	85.87
Misc.	.00
Tax	.00
<b>TOTAL DUE</b>	<b>(USD) \$85.87</b>

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

# PARTS INVOICE

INVOICE NUMBER: PIMS0667854  
 Invoice Date: 08-09-19

**TOTAL DUE \$1,665.17**

Due Date: \_\_\_\_\_ Payment Terms Below  
 Make: AA  
 Model: C27  
 Serial #: ORAM00102  
 Machine #: \_\_\_\_\_  
 Machine ID: \_\_\_\_\_  
 Meter Reading: \_\_\_\_\_  
 PSO/WO #: MSC273081

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

Bill To  
 CITY OF SAN ANTONIO  
 FINANCE/ACCTS PAYABLE  
 PO BOX 839976  
 SAN ANTONIO TX 78283-3976

Ship To  
 \*\*PO# REQUIRED\*\*

For questions regarding your invoice-Call your rep or our Parts Manager at 210.444.8737

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-07-19	NEB	E	MS	2

Quantity	Item	Description	Unit Price/Rate	Extension
PARTS SALES PERSON: NOAH BARNARD				
1	113-5304	SEAL S	22.77	22.77
1	5P-8068	SEAL S	17.88	17.88
1	0R-8210	PUMP GP N	642.31	642.31
1	0R-8210	CORE CHARGE N	937.25	937.25
		TOTAL PARTS		1620.21 T
1.00		SHIP & HANDLING		44.96
		TOTAL MISC CHGS SEG.		44.96 *
-----				
TAX EXEMPTION LICENSE TX MUNICIPALITY				
* * * INVOICE COPY * * *				
NET 30 DAYS				

Parts	1620.21
Misc.	44.96
Tax	.00
<b>TOTAL DUE</b>	<b>(USD) \$1,665.17</b>

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

# PARTS INVOICE

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

INVOICE NUMBER: PIMS0667853  
Invoice Date: 08-09-19

**TOTAL DUE \$6,212.36**

Bill To  
CITY OF SAN ANTONIO  
FINANCE/ACCTS PAYABLE  
PO BOX 839976  
SAN ANTONIO TX 78283-3976

Ship To  
\*\*PO# REQUIRED\*\*

Due Date \_\_\_\_\_ Payment Terms Below  
Make: AA  
Model: C27  
Serial #: ORAM00102  
Machine #:  
Machine ID: 450011  
Meter Reading  
PSOWO #: MSC272990

For questions regarding your invoice-Call your rep or our Parts Manager at 210.444.8737

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-07-19	NEB	E	MS	2

Quantity	Item	Description	Unit Price/Rate	Extension
PARTS SALES PERSON: NOAH BARNARD				
1	4N-1151	GASKET	23.64	23.64
1	20R-1859	PUMP GP WTR	762.88	762.88
1	20R-1859	CORE CHARGE	607.18	607.18
1	9X-7371	SEAL O RING	28.04	28.04
2	5P-8211	SEAL	16.28	32.56
2	6V-3831	SEAL O RING	22.84	45.68
6	243-3565	SEAL	20.17	121.02
24	2N-2766	LOCK NUT	8.11	194.64
24	5M-2894	WASHER	.59	14.16
12	108-3612	SPACER	25.92	311.04
8	114-9223	SPACER	19.87	158.96
7	313-9550	STUD-TAPERLO	28.68	200.76
4	6W-6672	SPACER	24.76	99.04
1	347-7092	TENSIONER-BE	242.81	242.81
1	8C-3089	SEAL FACE	19.00	19.00
1	1W-5455	CLAMP	50.44	50.44
1	266-1473	SENSOR GP	265.12	265.12
1	127-0929	CLAMP	45.10	45.10
8	239-1388	GASKET	11.78	94.24
1	9Y-9635	PAN OIL	2273.22	2273.22
6	224-7506	SEAL-ISOLATI	75.85	455.10
4	239-1388	GASKET	11.78	47.12
2	243-3565	SEAL	20.17	40.34
1	313-9550	STUD-TAPERLO	28.68	28.68
1	348-7036	BELT	51.59	51.59
TOTAL PARTS				6212.36 T

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.

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

# PARTS INVOICE

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

INVOICE NUMBER: PIMS0667853  
Invoice Date: 08-09-19

**TOTAL DUE \$6,212.36**

Bill To:  
CITY OF SAN ANTONIO  
FINANCE/ACCTS PAYABLE  
PO BOX 839976  
SAN ANTONIO TX 78283-3976

Ship To:  
**\*\*PO# REQUIRED\*\***

Due Date: Payment Terms Below  
Make: AA  
Model: C27  
Serial #: 0RAM00102  
Machine #:  
Machine ID: 450011  
Meter Reading:  
PSO/WO #: MSC272990

For questions regarding your invoice-Call your rep or our Parts Manager at 210.444.8737

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-07-19	NEB	E	MS	2

Quantity	Item	Description	Unit Price/Rate	Extension
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TAX EXEMPTION LICENSE TX MUNICIPALITY  
\* \* \* INVOICE COPY \* \* \*

NET 30 DAYS

Parts	6212.36
Misc.	.00
Tax	.00
<b>TOTAL DUE</b>	<b>(USD) \$6,212.36</b>

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

# PARTS INVOICE

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

INVOICE NUMBER: PIMS0668121  
Invoice Date: 08-12-19

**TOTAL DUE \$602.09**

Due Date \_\_\_\_\_ Payment Terms Below  
Make \_\_\_\_\_ AA  
Model \_\_\_\_\_ C27  
Serial # \_\_\_\_\_ ORAM00102  
Machine # \_\_\_\_\_  
Machine ID \_\_\_\_\_  
Meter Reading \_\_\_\_\_  
PSOWO # \_\_\_\_\_ MSC273388

Bill To  
CITY OF SAN ANTONIO  
FINANCE/ACCTS PAYABLE  
PO BOX 839976  
SAN ANTONIO TX 78283-3976

Ship To  
\*\*PO# REQUIRED\*\*

For questions regarding your invoice-Call your rep or our Parts Manager at 210.444.8737

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-08-19	NEB	E	MS	2

Quantity	Item	Description	Unit Price/Rate	Extension
PARTS SALES PERSON: NOAH BARNARD				
1	6V-3830	SEAL O RING S	16.66	16.66
1	9L-6842	TUBE A N	209.63	209.63
1	116-2698	TUBE AS N	375.80	375.80
		TOTAL PARTS		602.09 T
-----				
TAX EXEMPTION LICENSE TX MUNICIPALITY				
* * * INVOICE COPY * * *				
NET 30 DAYS				

Parts	602.09
Misc.	.00
Tax	.00
<b>TOTAL DUE</b>	<b>(USD) \$602.09</b>

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P.O. Box 207916  
 San Antonio, TX 78220-7916

Bill To:

CITY OF SAN ANTONIO  
 FINANCE/ACCTS PAYABLE  
 PO BOX 839976  
 SAN ANTONIO TX 78283-3976

Ship To:

**\*\*PO# REQUIRED\*\***

# SERVICE INVOICE

INVOICE NUMBER: **WIES0118785**  
 Invoice Date: **08-28-19**

**TOTAL DUE \$2,076.91**

Due Date \_\_\_\_\_ Payment Terms Below \_\_\_\_\_  
 Make \_\_\_\_\_ AA \_\_\_\_\_  
 Model \_\_\_\_\_ C-27 \_\_\_\_\_  
 Serial # \_\_\_\_\_ ORAM00102 \_\_\_\_\_  
 Machine # \_\_\_\_\_  
 Machine ID \_\_\_\_\_  
 Meter Reading \_\_\_\_\_  
 Work Order# \_\_\_\_\_ ES28672 \_\_\_\_\_

**TO VIEW ONLINE GO TO:** <https://holtcat.billtrust.com>  
**USING THIS TOKEN:** Use Invoice Number

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

For questions regarding your invoice-Call your rep or our Service Manager at 210.648.8407

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-23-19	875	K	ES	2

## INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	TOTAL
	SUBTOTAL	341.00	1440.00	295.91		2076.91
	TOTAL	341.00	1440.00	295.91		2076.91

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.

Terms of Payment Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and 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.



P.O. Box 207916  
San Antonio, TX 78220-7916

Bill To:

CITY OF SAN ANTONIO  
FINANCE/ACCTS PAYABLE  
PO BOX 839976  
SAN ANTONIO TX 78283-3976

Ship To:

\*\*PO# REQUIRED\*\*

# SERVICE INVOICE

INVOICE NUMBER: **WIES0118785**  
Invoice Date: **08-28-19**

**TOTAL DUE \$2,076.91**

Due Date \_\_\_\_\_ Payment Terms Below  
Make \_\_\_\_\_ AA  
Model \_\_\_\_\_ C-27  
Serial # \_\_\_\_\_ ORAM00102  
Machine # \_\_\_\_\_  
Machine ID \_\_\_\_\_  
Meter Reading \_\_\_\_\_  
Work Order #: \_\_\_\_\_ ES28672

TO VIEW ONLINE GO TO: <https://holtcat.billtrust.com>  
USING THIS TOKEN: Use Invoice Number

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

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Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-23-19	875	K	ES	2

## INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
RECONDITION TURBOCHARGER				
1	1W-4795	NAMEPLATE	6.00	6.00
1	4B-4158	SCREW	.35	.35
3	4P-3818	BOLT	1.12	3.36
7	160-8756	BOLT-HEX HEA	2.36	16.52
1	239-5871	RING-SEAL	22.46	22.46
1	268-2936	BEARING-THR	20.09	20.09
1	284-7713	RING-PISTON-	58.76	58.76
1	362-2252	GASKET-VALVE	91.02	91.02
1	362-2264	COLLAR-THRUS	79.06	79.06
2	506-9034	BEARING-JOUR	21.69	43.38
		TOTAL PARTS	SEG. 01	341.00 *
		TOTAL LABOR	SEG. 01	1440.00 *
1.00		0424-017 -0-RING		2.71
1.00		RECONGT45TURBINE		250.00
1.00		SHOP SUPPLIES		43.20
		TOTAL MISC CHGS	SEG. 01	295.91 *
		SEGMENT 01 TOTAL		2076.91 T

CONT'D

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SAN ANTONIO TX 78283-3976

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Ship To

**\*\*PO# REQUIRED\*\***

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## INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
		TAX EXEMPTION LICENSE TX MUNICIPALITY		
		*** INVOICE COPY ***		

Parts		341.00
Labor		1440.00
Misc	NET 30 DAYS	295.91
Fiat Rate		.00
Tax		.00
<b>TOTAL DUE</b>	<b>(USD)</b>	<b>\$2,076.91</b>

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