



SHOP ORDER
14910 GULF FREEWAY
HOUSTON, TX 77034
281-481-6735

No. 05 - 4927

Date Job Opened: 3/6/2023
Date Job Closed: 3/6/2023
Salesman Initials: BD
Manager Initials: DEL
Paye: //

Customer Account #:	53658	Customer Name:	DONALD BURTON CONSTRUCTION	Payment Method:	cash
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Customer Invoice #: **Customer Credit Limit:** **Customer P.O. #**

Customer Address: 325 ROAD 3774
City: CLEVELAND
State: TEXAS
Zipcode: 77327

Primary Customer Contact Name:	DONALD BURTON	Title:	SUPERVISOR	Order Type:	SHOP
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Phone(s): 281-659-6796 E-Mail: . Fax:

Unit Number:	
Make:	TIGER CAT
Model:	860C
Serial Number:	86013089
Hours	

Job Description	Each	Price
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Install the tri chains onto both tracks.		
Assemble two chains 51 links long each. Drill holes in all shoes for the tri chain to mount. Install the new shoes onto new chain		\$1,700.00

[illegible]

I hereby request and authorize you to finish the repair services described above and all parts necessary for the performance of those services. I hereby grant to HEAVYQUIP and its employees permission to operate the above equipment for the purposes of testing or inspection. Neither I nor my agents, employees or representatives will hold you responsible for any further damages to the equipment or to articles left in or on the equipment, whether from fire, theft, accident or cause. ALSO SEE SHOP ORDER - CUSTOMER AGREEMENT- Arbitration Agreement with TERMS AND CONDITIONS OF SALES AND SERVICE (page 2). HAVE READ, UNDERSTOOD AND ACCEPTED THE TERMS AND CONDITIONS OF THE CUSTOMER AGREEMENT AND AS STATED IN THIS SHOP ORDER (including ARBITRATION AGREEMENT) AND ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

Total HQ Labor:	\$1,700.00
Contract Labor:	
Parts Total:	\$43,236.73
Shop / EPA:	\$144.00
Mileage:	
Freight:	
Tax:	\$3,719.17
Total:	\$48,799.90

Customer / Authorized Agent Agrees:

Name (please print): _____

Signature: _____

Title: _____

Date: _____

Customer or Authorized Agent Initials: _____

Page 1 of 2

*****By signing & initiating confirms I have read, understood & accepted the Customer Agreement on Page 2 of the Shon Order**

Upon Completion/Received By:

Name (please print): _____

Signature: _____

Title: _____

Date: _____

*****PICK TICKET*****

** RE-PRINT **

HEAVYQUIP
14910 GULF FREEWAY I-45 SOUTH
HOUSTON,

QUOTE: 162264 DEPT. 4 QUOTED BY: MATT
INSTRUCTIONS:

TX 77327

CUST. ORDER#
SHOP JOB# HOUSO

CUSTOMER: 053658
D BURTON CONSTRUCTION C/S
325 ROAD 3774
CLEVELAND

SHIP: 053658
D BURTON CONSTRUCTION C/S
325 ROAD 3774
CLEVELAND

PAGE: 1
OPEN: 2/28/23 13:03:17
STATUS: S

TX 77327

TX 77327

TAX AREA: TX325 TOTAL TAX RATE: 8.250
VARIABLE:

QTY	QTY	ITEM#	DESCRIPTION	BIN#	BRN QTY	PRICE	EXT. PRICE	UNIT/WT	EXT. WGT	LIN#	LT
10.000	10.000	CL*056836/65011	LABOR			3768.75	3768.75	1.0	1.0	23 S	
10.000	10.000	CR3172	D6C RH LINK 3/4"	A01B06 R08L02	8	42.89	428.90	11.0	110.3	14 S	
10.000	10.000	CR3173	D6C LH LINK 3/4"	A01B06 R08L02	6	38.61	386.10	11.0	110.0	15 S	
10.000	10.000	CR5055	PIN			8.85	86.50	6.1	61.0	17 S	
2.000	2.000	CR6010/47X	TIGERCAT 845 TRACK C			3343.64	6687.28	1540.0	3080.0	1 S	
50.000	50.000	KH043-N0-01	TRACK LINK R/H			69.85	3492.50	1.0	50.0	5 S	
50.000	50.000	KH043-N1-01	TIGERCAT 860 LINK SU			69.35	3492.50	14.0	700.0	4 S	
20.000	20.000	KL007-00-41	PC300-6 POLY TRACK S		124	1.04	20.80			18 S	
10.000	10.000	KL043-P0-31	753G TRACK BUSHING			21.55	216.50	4.9	49.0	16 S	
2.000	2.000	KL043-00-12	235-6 MASTER LINK RH			35.07	70.14	9.7	19.4	20 S	
2.000	2.000	KL043-00-16	235-6 MASTER LINK LH			35.07	70.14	9.7	19.4	21 S	
2.000	2.000	KC0142	860 TIGER CAT 24H 23			450.93	901.86	171.5	343.0	6 S	
2.000	2.000	UT202C2E915Q	TIGERCAT 860 TRIPLE			145.63	291.26	71.0	142.0	3 S	
6.000	6.000	VA2120	TOP ROLLER TIGER CAT			341.90	2051.40	102.4	614.4	7 S	
24.000	24.000	1D4634	BOLT 7/8 X 5 1/2 NC BBA14			3.36	80.64	1.1	26.4	8 S	
72.000	72.000	7/8X4-1/2 NC	BOLT			5.00	360.00	1.0	72.0	22 S	
6.000	6.000	CR5366	618/735 TIMBER JACK		6	380.33	2281.98	132.0	792.0	10 S	
12.000	12.000	CR5365	618/735 TIMBER JACK		12	339.67	4076.04	117.6	1411.2	9 S	
612.000	612.000	7H3598	3/4" X 2 3/8" TRACK R03F02		28	2.24	1370.88	.5	306.0	12 S	

*****PICK TICKET*****

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QTY	QTY	ITEM#	DESCRIPTION	BIN#	BRN QTY	PRICE	EXT. PRICE	UNIT/WT	EXT. WGT	LIN#	LT
612.000		131860	3/4" SQUARE TRACK NDR03C02		7667	.38	232.56	.2	122.4	13	S
100.000		CR2298/36	235 TRIPLE GROUSER R07H02			108.68	10868.00	83.0	8300.0	2	S
1.000		FREIGHT	FREIGHT AND HANDLING			2000.00	2000.00	83.0		19	F

STOCK....

41236.73 16329.2

MSC.....

2000.00

LABOR....

.00

SUBTOTAL BEFORE TAX...

43236.73

TAX

3567.03

TOTAL AFTER TAX

46803.76