

# TH83 Telehandler



Sky Track



Rated Capacity	3628 kg	8,000 lb
Max Lift Height	12.5 m	41 ft
Capacity at Max Height	3175 kg	7,000 lb
Max Forward Reach	8.2 m	27 ft

Cat® 3054 T Engine	
Gross Power	78 kW 105 hp
Operating Weight	10 375 kg 22,872 lb
Turning Radius	3.8 m 12 ft 6 in
Frame Leveling	± 10 degrees



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

## CREDIT INVOICE

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

INVOICE NUMBER: PCME0013282  
Invoice Date: 08-31-17

**AMOUNT CREDITED \$18,928.04**

Due Date: Payment Terms Below

Make: AA

Model: TH83

Serial #: \*CAT0TH83C3RN05066

Machine #:

Machine ID:

Meter Reading:

PSO/WO #: MER003613

Bill To:

Ship To:

J SALAZAR CONSTRUCTION INC  
CITY OF EDINBURG  
P.O. BOX 10000  
EDINBURG, TX 77632

J SALAZAR CONSTRUCTION INC  
CITY OF EDINBURG  
P.O. BOX 10000  
EDINBURG, TX 77632

*file*

For questions regarding your invoice, please call 956.292.7900

Customer #	Customer Name	Doc Date	Sales Representative	Division	Store	Account Status
1030321	CITY OF EDINBURG	08-30-17	JXG	G	ME	1

Quantity	Item	Description	Unit Price/Rate	Extension
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PARTS SALES PERSON: RENE GARZA

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS

REGARDING THIS INVOICE PLEASE CALL OUR

EDINBURG NORTH PARTS MANAGER AT (956) 292-7911

HOLT WILL BE CLOSED ON MONDAY, SEPTEMBER 4 IN OBSERVANCE OF LABOR DAY

1-	10R-2480	ENGINE AR	N	11821.90	11821.90-
1-	10R-2480	CORE RETURN	N	3723.41	3723.41-

PIME0033510/MEC029974 PO# J SALAZAR CONSTRUCT.

TOTAL PARTS 15545.31-T

1.00- SHIP & HANDLING 1940.18-

TOTAL MISC CHGS SEG. 1940.18-\*

TX SALES TAX-EDINBURG 1092.84-T

CITY SALES TAX (2%) 349.71-T

PARTS RETURNED FOR CREDIT - ORDERED IN ERROR

REFER TO DOCUMENT# MEC029974

\*\*\* CASH \*\*\*  
\*\*\* INVOICE COPY \*\*\*

Parts	15545.31-
Misc.	1940.18-
Tax	1442.55-
<b>AMOUNT CREDITED: DO NOT PAY...</b>	<b>(USD) \$18,928.04</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.

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# PARTS INVOICE

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

INVOICE NUMBER: PIME0033510  
Invoice Date: 04-10-17

**TOTAL DUE \$18,928.04**

Due Date: Payment Terms Below  
Make: AA  
Model: TH83  
Serial #: \*CAT0TH83C3RN05066  
Machine #:  
Machine ID:  
Meter Reading:  
PSOWO #: MEC029974

Bill To:

Ship To:

JOSUEZ CONSTRUCTION INC

For questions regarding your invoice, please call us at 956.292.7900

Customer #	Doc Date	Sales Representative	Division	Store	Account Status
1030321	04-10-17	TG	G	ME	1

Quantity	Item	Description	Unit Price/Rate	Extension
PARTS SALES PERSON: JUVENTINO GOMEZ THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS REGARDING THIS INVOICE PLEASE CALL OUR EDINBURG NORTH PARTS MANAGER AT (956) 292-7911				
1	10R-2480	ENGINE AR	11821.90	11821.90
1	10R-2480	CORE CHARGE	3723.41	3723.41
		TOTAL PARTS		15545.31 T
1.00		SHIP & HANDLING		1940.18
		TOTAL MISC CHGS	SEG.	1940.18 *
TX SALES TAX-EDINBUR				1092.84 T
CITY SALES TAX (2%)				349.71 T
*** CASH ***				
*** INVOICE COPY ***				
CASH ON RECEIPT				

Parts	15545.31
Misc.	1940.18
Tax	1442.55
<b>TOTAL DUE</b>	<b>(USD) \$18,928.04</b>

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## SERVICE INVOICE

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

INVOICE NUMBER: WIME0022770  
Invoice Date: 08-31-17

**TOTAL DUE \$48,540.90**

Bill To:

Ship To:

Due Date: Payment Terms Below

Make: AA

Model: TH83

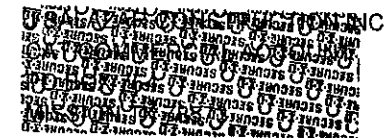
Serial #: \*CAT0TH83C3RN05066\*

Machine #:

Machine ID: HRS235RS

Meter Reading: 5081.0

Work Order#: EM06175



For questions regarding your invoice-Call your rep or our Service Manager at 956.292.7921

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
1030321		05-24-17		G	ME	1

### INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	TOTAL
00	MISCELLANEOUS	27782.48	19462.50	1295.92		48540.90
	SUBTOTAL	27782.48	19462.50	1295.92		48540.90
	TOTAL	27782.48	19462.50	1295.92		48540.90

*\*\* Invoice Copy \*\**

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Invoice Date: 08-31-17**TOTAL DUE \$48,540.90**

Bill To:

Ship To:

J SALAZAR CONSTRUCTION INC

SECURITY WARNING: This document contains confidential information. It is intended only for the use of the individual named. If you have received this document in error, please notify the sender immediately. Do not copy, distribute, or use the information contained herein.

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Machine ID: HRS235RS  
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Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
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## INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	TOTAL
-----	-------------	-------	-------	------	---------	-------

118.00

TRAVEL MILEAGE

383.50

TOTAL MISC CHGS SEG. 99

383.50 \*

SEGMENT 99 TOTAL

383.50 T

TAX EXEMPTION LICENSE 1271342405

\*\*\* CASH \*\*\*  
\*\*\* INVOICE COPY \*\*\*

CASH ON RECEIPT

USD

48540.90

\*\* Invoice Copy \*\*

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(c) HOLT, Tx Ltd



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### INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
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EDINBURG NORTH SERVICE MANAGER AT (956) 292-7921  
HOLT WILL BE CLOSED ON MONDAY, SEPTEMBER 4 IN OBSERVANCE OF LABOR DAY

#### TROUBLESHOOT ELECTRIC SYSTEM

##### CUSTOMER COMPLAINT:

MACHINE DID NOT START AND TILT DID NOT WORK.

##### CAUSE OF FAILURE:

FUSE BOX HARNESS (183-3051), CHASSIS HARNESS  
(173-4215), INSTRUMENT PANEL HARNESS (173-2334).  
HARNESS WIRES WERE PUNCTURED AND MANY WIRES WERE  
BYPASSED.

##### RESULTANT DAMAGE:

CORROSION BUILD UP IN WIRES AND OPEN CIRCUITS DID  
NOT ALLOW MACHINE TO START PROPERLY WITHOUT  
BYPASSING THE NEUTRAL SAFETY SWITCH. TILT CIRCUIT  
DID NOT WORK.

##### TROUBLESHOOT:

MACHINE DID NOT START ONCE IT CAME IN TO THE SHOP;  
MACHINE WAS PUSHED INTO BAY. DID CONTINUITY TESTS  
AND FOUND MANY OPEN CIRCUITS. INSPECTED WIRING  
AND QUOTED FOR THE THREE MOST DAMAGED HARNESSES.

F/R LBR	500.00 *
SEGMENT 01 TOTAL	500.00 T

\* \* Invoice Copy \* \*

CONT'D

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INVOICE NUMBER: WIME0022770  
Invoice Date: 08-31-17

**TOTAL DUE \$48,540.90**

Bill To:

Ship To:

**GLOBAL CONSTRUCTION INC**  
10000 W. LBJ Fwy  
Suite 100  
Dallas, TX 75243  
Phone: 214-343-8888  
Fax: 214-343-8889  
Email: [info@globalconstructioninc.com](mailto:info@globalconstructioninc.com)

Due Date: Payment Terms Below  
Make: AA  
Model: TH83  
Serial #: \*CAT0TH83C3RN05066\*  
Machine #: HRS235RS  
Machine ID: 5081.0  
Meter Reading: EM06175  
Work Order #:

For questions regarding your invoice-Call your rep or our Service Manager at 956.292.7921

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
1030321		05-24-17		G	ME	1

### INVOICE DETAIL

Quantity Item Description Unit Price/Rate Extension

#### REPLACE ELECTRIC SYSTEM

##### REPAIR PROCESS COMMENTS:

REPLACED THE FUSE BOX, CHASSIS, AND INSTRUMENT PANEL HARNESS WITH MISSING HARDWARE/ CLIPS. INSTRUMENT PANEL WAS FALLING APART WHEN MACHINE ARRIVED TO SHOP; PANEL WAS INSTALLED WITH HARDWARE THAT WAS MISSING SO THAT IT WOULD BE MORE SECURELY FASTENED. CAB WAS RAISED IN ORDER TO INSTALL CHASSIS HARNESS. CAB BOLTS WERE TORQUED WHEN DONE.

TESTED MACHINE; MACHINE NOW STARTS PROPERLY AND TILT FUNCTION WORKS PROPERLY.

NOTE: BOLTS FOR PARKING BRAKE ASSEMBLY WERE SEIZED AND BOLTS FOR SEAT BASE WERE ROUNDED OFF.

HAD TO HEAT UP, CUT, AND EXTRACT BOLTS.

3	1H-3338	LOCK WASHER	S	.08	.24
1	2L-8076	TERMINAL	S	1.10	1.10
30	3S-2093	TIE	S	.18	5.40
3	5A-3604	BOLT	S	1.90	5.70
1	5C-2890	NUT	S	.18	.18
2	5C-9553	BOLT	S	.21	.42
2	5P-4571	TERMINAL	S	1.48	2.96
1	6D-4246	CLIP	S	4.39	4.39
20	6K-0806	TIE	S	.32	6.40
1	6V-7743	LOCKNUT	S	.53	.53
2	6V-9671	SCREW	N	.24	.48
2	6V-9673	SCREW	N	.75	1.50

\* \* Invoice Copy \* \*

CONT'D

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Invoice Date: 08-31-17**TOTAL DUE \$48,540.90**

Bill To:

Ship To:

Due Date: Payment Terms Below

Make: AA

Model: TH83

Serial #: \*CAT0TH83C3RN05066\*

Machine #:

Machine ID: HRS235RS

Meter Reading: 5081.0

Work Order #: EM06175

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Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
1030321		05-24-17		G	ME	1

## INVOICE DETAIL

Quantity	Item	Description		Unit Price/Rate	Extension
28	7K-1181	TIE	S	.35	9.80
1	8Q-6744	BASE MTG	N	1.79	1.79
11	8T-3991	SCREW	S	1.23	13.53
4	8T-4121	WASHER	S	.40	1.60
4	8T-4137	BOLT	S	.60	2.40
1	8T-4171	BOLT	N	.19	.19
3	8T-4189	BOLT	S	.38	1.14
1	8T-4200	BOLT	S	.32	.32
8	8T-4205	WASHER	S	.25	2.00
10	8T-4224	WASHER	S	.25	2.50
2	8T-5027	NUT-WELL	N	2.44	4.88
2	9G-3658	CLIP	N	9.33	18.66
2	9X-3402	SOCKET	S	1.73	3.46
1	081-5801	RELAY	N	48.93	48.93
4	095-0742	SCREW, MACHIN	N	.98	3.92
1	113-8490	FUSE	S	1.00	1.00
8	117-3789	RETAINER	N	1.09	8.72
14	122-9427	NUT	N	2.28	31.92
1	140-3030	PLATE AS	N	186.31	186.31
1	140-3034	BASE-RELAY	N	28.42	28.42
4	143-1974	RECEPTACLE	N	3.90	15.60
31	153-1756	CM BLK STRIP	N	.05	1.55
4	156-7375	KNOB-SLOTTED	N	2.12	8.48
1	173-2334	HARNESS AS	N	2177.99	2177.99
1	173-4215	WIRING GP	N	1575.70	1575.70
1	183-3051	HARNESS AS-F	N	863.93	863.93
4	344-5674	NUT-HEX	S	.21	.84

TOTAL PARTS

SEG. 02

5044.88 \*

\* \* Invoice Copy \* \*

CONT'D

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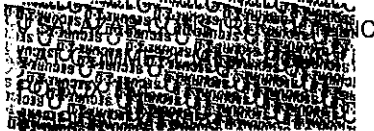
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Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
1030321		05-24-17		G	ME	1

**INVOICE DETAIL**

Quantity	Item	Description	Unit Price/Rate	Extension
		TOTAL LABOR	SEG. 02	3000.00 *
3.00		SHIP & HANDLING		463.14
		TOTAL MISC CHGS	SEG. 02	463.14 *
		SEGMENT 02 TOTAL		8508.02 T
-----				
REMOVE AND INSTALL ENGINE				
CUSTOMER COMPLAINT:				
CUSTOMER BOUGHT ENGINE AND BROUGHT MACHINE TO GET				
ENGINE REPLACED.				
CAUSE OF FAILURE:				
OLD ENGINE HAD EXCESSIVE BLOW-BY.				
RESULTANT DAMAGE:				
ENGINE OIL WAS BYPASSING THROUGH EXHAUST VALVES				
INTO MUFFLER.				
REPAIR PROCESS COMMENTS:				
DRAINED AND DISPOSED COOLANT. REMOVED HOOD,				
RADIATOR, AND ENGINE. INSTALLED NEW ENGINE.				
REPLACED BAD COOLANT/ AIR HOSES. FILLED COOLANT				
AND ENGINE OIL TO LEVEL. TESTED MACHINE; ENGINE				
WORKING GOOD. ENGINE OIL PRESSURE IS WITHIN				
* * Invoice Copy * *				

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## INVOICE DETAIL

Quantity Item Description Unit Price/Rate Extension

SPECS. NO LEAKS RELATED TO THE ENGINE WERE FOUND.  
OIL THAT REMAINED IN MUFFLER STAINED MACHINE; OIL  
WAS WASHED OFF.NOTE THAT TRANSMISSION DIPSTICK FELL APART WHEN  
CHECKING OIL LEVELS BEFORE STARTING THE MACHINE,  
THAT WAS REPLACED.

1	1H-3244	LOCK WASHER	S	.14	.14
1	1P-4278	CLAMP	S	1.55	1.55
1	1S-6889	SPRING	N	15.72	15.72
5	3B-4506	LOCKWASHER	S	.08	.40
2	3P-0130	VEE BELT	S	23.58	47.16
1	4P-7581	CLIP	S	3.60	3.60
1	5C-2890	NUT	S	.18	.18
1	5P-6177	SLEEVE	N	29.88	29.88
2	5P-7970	NUT	S	.19	.38
2	6I-0298	GASKET	N	3.96	7.92
1	6I-4039	GASKET	S	6.57	6.57
15	6K-0806	TIE	S	.32	4.80
8	6V-7357	BOLT	S	.28	2.24
3	6V-7357	BOLT	S	.28	.84
1	6V-7687	LOCKNUT	S	1.98	1.98
8	6V-7743	LOCKNUT	S	.53	4.24
3	6V-7743	LOCKNUT	S	.53	1.59
1	8I-4641	CABLE A	N	25.90	25.90
2	8T-4121	WASHER	S	.40	.80
8	8T-4121	WASHER	S	.40	3.20
6	8T-4133	NUT	S	.29	1.74
1	8T-4133	NUT	S	.29	.29
3	8T-4136	BOLT	S	.90	2.70

\* \* Invoice Copy \* \*

CONT'D

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Model: TH83

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Machine ID: HRS235RS

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1030321		05-24-17		G	ME	1

### INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
1	8T-4139	BOLT S	1.12	1.12
2	8T-4179	BOLT S	.81	1.62
2	8T-4189	BOLT S	.38	.76
2	8T-4189	BOLT S	.38	.76
8	8T-4205	WASHER S	.25	2.00
1.6	8T-4205	WASHER S	.25	4.00
2	8T-4223	WASHER S	.62	1.24
2	8T-4223	WASHER S	.62	1.24
2	8T-4224	WASHER S	.25	.50
4	8T-4224	WASHER S	.25	1.00
2	8T-4821	WASHER S	1.56	3.12
1	8T-4956	BOLT S	1.29	1.29
2	9M-7959	CLAMP S	5.12	10.24
1-	9M-7959	CLAMP S	5.12	5.12-
1	9Y-9381	WASHER N	.98	.98
10	067-6269	TUBE S	.98	9.80
4	067-6999	FERRULE S	.98	3.92
3	100-4454	NUT S	3.63	10.89
1	100-4830	BOLT S	.93	.93
1	110-6326	MAIN ELEMENT S	41.04	41.04
1	110-6331	ELEMENT S	29.83	29.83
1	110-6331	ELEMENT S	29.83	29.83
5	111-8222	BOLT N	3.57	17.85
3	114-2583	STUD N	5.70	17.10
2	122-4480	WASHER-OVLD N	17.83	35.66
1-	122-4480	WASHER-OVLD N	17.83	17.83-
2	122-4481	1224481 N	21.67	43.34
1	122-4481	1224481 N	23.86	23.86
1	140-7515	SEAL-O-RING S	5.54	5.54

\* \* Invoice Copy \* \*

CONT'D

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REMIT TO:

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

## SERVICE INVOICE

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

Bill To:

Ship To:

INVOICE NUMBER: WIME0022770  
Invoice Date: 08-31-17**TOTAL DUE \$48,540.90**

Due Date: Payment Terms Below

Make: AA

Model: TH83

Serial #: \*CAT0TH83C3RN05066\*

Machine #:

Machine ID: HRS235RS

Meter Reading: 5081.0

Work Order #: EM06175

For questions regarding your invoice-Call your rep or our Service Manager at 956.292.7921

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
1030321		05-24-17		G	ME	1

## INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
1	141-6188	SEAL S	5.24	5.24
1	151-2409	ELEMENT-FLTR S	20.83	20.83
1	159-6102	ELEMENT S	26.45	26.45
1	162-0236	RING S	6.36	6.36
1	162-1565	SPRING N	5.62	5.62
1	191-5050	PIPE-BRTH EX N	10.49	10.49
2	205-8125	CLIP-LOOP N	8.65	17.30
2	206-4277	GASKET-PLATE N	12.37	24.74
1	220-2748	REGULATOR-TE S	35.01	35.01
1	220-2749	CONNECTION A N	166.39	166.39
1	231-4457	GASKET-LIFT S	1.43	1.43
1	238-8648	CAT ELC S	13.98	13.98
1	238-8649	CAT ELC S	68.24	68.24
1-	238-8649	CAT ELC S	71.82	71.82-
1	253-7910	SWITCH AS-OI N	39.10	39.10
2	329-7854	PLT BLANKIN N	13.78	27.56
141	423-1984	IN HOSE BLK N	.72	101.52
1	CORE	CORE N	7500.00	7500.00
1-	CORE	CORE N	3750.00	3750.00-
1	R130-6342	3054T ENGINE N	11460.00	11460.00
3	5153973	DEO-ULS 15W-40 1GLS	14.01	42.03
1	001500	EXT CUST SOS KIT S	13.00	13.00
TOTAL PARTS			SEG. 03	16203.22 *
			F/R LBR	3000.00 *
8.80		FUEL SERVICE CHG		49.72
.80		GAL HYD 10WT ADV		10.60
8.00		SHIP & HANDLING		116.80
* * Invoice Copy * *				

CONT'D

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Serial #: \*CAT0TH83C3RN05066\*

Machine #:

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Meter Reading: 5081.0

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Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
1030321		05-24-17		G	ME	1

### INVOICE DETAIL

Quantity Item Description Unit Price/Rate Extension

TOTAL MISC CHGS SEG. 03 177.12 \*

SEGMENT 03 TOTAL 19380.34 T

REMOVE AND INSTALL RADIATOR

#### CUSTOMER COMPLAINT:

NEW ENGINE PURCHASED WAS SLIGHTLY DIFFERENT FROM  
OLD ENGINE. COMPONENTS HAD TO BE EXCHANGED FROM  
OLD TO NEW ENGINE.

#### REPAIR PROCESS COMMENTS:

EXCHANGED COMPONENTS FROM OLD TO NEW ENGINE.

1	2J-6540	CLAMP	N	4.48	4.48
1	5D-1026	CLAMP	S	1.90	1.90
3	5P-0597	CLAMP	S	5.02	15.06
3	5P-0597	CLAMP	S	5.02	15.06
1	5P-4868	CLAMP	S	6.65	6.65
1	143-0698	HOSE	N	80.24	80.24
1	143-0699	HOSE	N	40.87	40.87
1	143-0700	HOSE	N	64.07	64.07
1	143-5060	HOSE-TURBO	N	91.10	91.10
1	198-8272	HOSE	N	8.13	8.13

TOTAL PARTS SEG. 04 327.56 \*

\* \* Invoice Copy \* \*

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Work Order #: EM06175



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Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
1030321		05-24-17		G	ME	1

### INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
		TOTAL LABOR	SEG. 04	687.50 *
		SEGMENT 04 TOTAL		1015.06 T
-----				
FABRICATE GUARDS				
CUSTOMER COMPLAINT:				
MISSING BRACKET TO EXHAUST ELBOW AT TURBO.				
REPAIR PROCESS COMMENTS:				
MADE A BRACKET TO SUPPORT EXHAUST ELBOW TO TURBO.				
		TOTAL LABOR	SEG. 05	250.00 *
		SEGMENT 05 TOTAL		250.00 T
-----				
REPLACE PRECLEANER				
CUSTOMER COMPLAINT:				
EXCESSIVE DIRT ON INTAKE TUBE.				
CAUSE OF FAILURE:				
PRE-CLEANER DID NOT HAVE THE LATCHES TO SEAL				
PROPERLY WITH THE CAP.				
RESULTANT DAMAGE:				
* * Invoice Copy * *				

CONT'D

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Model: TH83  
Serial #: \*CAT0TH83C3RN05066\*  
Machine #:  
Machine ID: HRS235RS  
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Work Order #: EM06175

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### INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
----------	------	-------------	-----------------	-----------

EXCESSIVE DIRT WOULD ENTER THE INTAKE SYSTEM.  
REPAIR PROCESS COMMENTS:  
REPLACED PRE CLEANER.

1	110-2556	CLEANER GP	N	185.56	185.56
TOTAL PARTS				SEG. 06	185.56 *
TOTAL LABOR				SEG. 06	175.00 *
SEGMENT 06 TOTAL					360.56 T

### REPLACE BATTERY

CUSTOMER COMPLAINT:  
MACHINE DID NOT START.  
CAUSE OF FAILURE:  
BAD BATTERY.  
RESULTANT DAMAGE:  
MACHINE DID NOT HAVE ENOUGH AMPS TO START.  
REPAIR PROCESS COMMENTS:  
REPLACED BAD BATTERY.

1	115-2422	BATTERY	S	210.51	210.51
TOTAL PARTS				SEG. 07	210.51 *

*\* \* Invoice Copy \* \**

CONT'D

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## SERVICE INVOICE

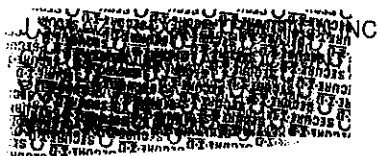
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Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
1030321		05-24-17		G	ME	1

### INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
----------	------	-------------	-----------------	-----------

		TOTAL LABOR	SEG. 07	62.50 *
--	--	-------------	---------	---------

		SEGMENT 07 TOTAL		273.01 T
--	--	------------------	--	----------

REMOVE AND INSTALL SEAT ASSEMBLY

#### CAUSE OF FAILURE:

NEW PLATE ASSEMBLY (140-3030) BOLT HOLES DID NOT  
ALIGN WITH THE SEAT BASE HOLES.

#### REPAIR PROCESS COMMENTS:

SEAT WAS REMOVED. DRILLED A HOLE AT SEAT BASE THAT  
WOULD ALIGN TO BRACKET. INSTALLED BRACKET. DUE TO  
CUSTOMERS BUDGET; SEAT WAS INSTALLED WITH OTHER  
HARDWARE SINCE THE MOUNTING IS IN BAD SHAPE AND  
MORE PARTS ARE NEEDED TO FIX IT RIGHT.

		TOTAL LABOR	SEG. 08	537.50 *
--	--	-------------	---------	----------

		SEGMENT 08 TOTAL		537.50 T
--	--	------------------	--	----------

REPAIR HYDRAULIC HOSE/LINES

\* \* Invoice Copy \* \*

CONT'D

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Model: TH83  
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Machine #:  
Machine ID: HRS235RS  
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Work Order #: EM06175



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1030321		05-24-17		G	ME	1

### INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
----------	------	-------------	-----------------	-----------

REPAIR PROCESS COMMENTS:  
REPLACED BOTH ATTACHMENT AND AUXILIARY LINE  
ASSEMBLIES AND CLAMPS THAT HOLD THEM. ADJUSTED  
CHAIN ASSEMBLY.

2	2Y-6338	SCREW	S	.24	.48
10	6V-8398	SEAL O RING	S	1.01	10.10
1	7X-2537	BOLT	S	.66	.66
1	089-7614	CLAMP PIPE	N	11.94	11.94
2	168-1757	BRACKET - MT	N	25.75	51.50
2	188-7088	LINES GP-HYD	N	1084.70	2169.40

TOTAL PARTS SEG. 09 2244.08 \*

F/R LBR 6500.00 \*

SEGMENT 09 TOTAL 8744.08 T

REMOVE AND INSTALL DIFFERENTIAL

CUSTOMER COMPLAINT:  
NOISE FROM REAR AXLE  
CAUSE OF FAILURE:  
RING GEAR

REPAIR PROCESS COMMENTS:  
REMOVE REAR AXLE FOR REPAIR, ONCE REAR AXLE WAS  
REPAIRED INSTALLED DIFFERENTIAL TO MACHINE AND  
TESTED OK.

\* \* Invoice Copy \* \*

CONT'D

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### INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
----------	------	-------------	-----------------	-----------

F/R LBR 800.00 \*

SEGMENT 10 TOTAL 800.00 T

### REPAIR DIFFERENTIAL

#### CUSTOMER COMPLAINT:

NOISE COMING FROM REAR AXLE

#### CAUSE OF FAILURE:

RING GEAR AND PINION WAS DAMAGED

#### RESULTANT DAMAGE:

REMOVE AND REPLACE AXLE

#### REPAIR PROCESS COMMENTS:

DISSEMBLED AXLE AND FOUND THAT RING GEAR WAS DAMAGED. CLEANED AXLE AND AXLE HOUSING. RE BEARING RING GEAR AND REPLACED RING GEAR AND SET RING GEAR TO SPECS. ASSEMBLED REAR AXLE AND TORQUE ALL BOLTS TO SPECS. INSTALLED AXLE TO MACHINE.

2	3N-6408	CUP	N	32.72	65.44
8	6V-3668	BOLT	N	.78	6.24
2	6Y-2942	CONE	N	38.18	76.36
2	6Y-2943	CUP	N	25.54	51.08
2	8I-3852	SEAL-O-RING	N	4.44	8.88
2	8I-3886	BUSH-THRUST	N	172.00	344.00
2	008-3175	CONE	N	44.11	88.22
4	097-5144	O RING	N	3.68	14.72
8	097-5174	RING	S	1.69	13.52

\* \* Invoice Copy \* \*

CONT'D

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**INVOICE DETAIL**

Quantity	Item	Description	Unit Price/Rate	Extension
8	097-5175	RING	2.11	16.88
16	097-5184	BOLT	1.80	28.80
2	097-5191	DISC	8.13	16.26
4	097-5194	DISC	3.30	13.20
3	097-5196	ROLL PIN	.30	.90
1	097-5215	SEAL	34.45	34.45
1	097-5217	NUT	91.01	91.01
1	097-5218	O RING	.41	.41
4	136-3827	SHIM	2.29	9.16
1	136-3829	SHIM	1.06	1.06
1	151-3164	GEAR-SIDE	108.01	108.01
4	152-6601	PINION	83.37	333.48
1	161-6481	GEAR SET	1547.76	1547.76
1	166-7882	RESERVOIR	57.70	57.70
1	385-3597	PLUG	34.06	34.06
1	385-3606	SHIM	2.64	2.64
1	390-7680	NUT-RING	44.53	44.53
		TOTAL PARTS	SEG. 11	3008.77 *
			F/R LBR	3750.00 *
1.00		GIDDY-UP		40.00
2.60		GAL HYD 10WT ADV		34.45
3.30		GAL T04 50W OIL		41.28
5.00		SHIP & HANDLING		46.43
		TOTAL MISC CHGS	SEG. 11	162.16 *
		SEGMENT 11 TOTAL		6920.93 T
* * Invoice Copy * *				

**CONT'D**

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## INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
----------	------	-------------	-----------------	-----------

REPLACE WITH NEW FORK TINES

REPAIR PROCESS COMMENTS:

REPLACED RIGHT SIDE BENT FORK.

1	252-1455	FORK GP	N	507.03	507.03
		TOTAL PARTS	SEG. 12		507.03 *
		TOTAL LABOR	SEG. 12		200.00 *
1.00		XPO			110.00
		TOTAL MISC CHGS	SEG. 12		110.00 *
		SEGMENT 12 TOTAL			817.03 T

INSTALL INFO/IDENT PLATES &amp; TFRS

1	127-7985	FLIP CHART	N	50.87	50.87
		TOTAL PARTS	SEG. 13		50.87 *

\* \*

Invoice Copy

\* \*

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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.

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E14SERV@ (E14REPRNT@) v16.02



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

## SERVICE INVOICE

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

INVOICE NUMBER: WIME0022770  
Invoice Date: 08-31-17

**TOTAL DUE \$48,540.90**

Due Date: Payment Terms Below  
Make: AA  
Model: TH83  
Serial #: \*CAT0TH83C3RN05066\*  
Machine #: HRS235RS  
Machine ID: 5081.0  
Meter Reading: EM06175  
Work Order#:

For questions regarding your invoice-Call your rep or our Service Manager at 956.292.7921

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
1030321		05-24-17		G	ME	1

### INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
		SEGMENT 13 TOTAL		50.87 T
-----				
		TRAVEL TO & FROM MACHINE		
118.00		TRAVEL MILEAGE		383.50
		TOTAL MISC CHGS SEG. 99		383.50 *
		SEGMENT 99 TOTAL		383.50 T
-----				
		TAX EXEMPTION LICENSE 1271342405		
		*** C A S H ***		
		*** INVOICE COPY ***		
-----				
		CASH ON RECEIPT		

Parts	* * Invoice Copy *	27782.48
Labor		19462.50
Misc		1295.92
Flat Rate		.00
Tax		.00
<b>TOTAL DUE</b>	<b>(USD)</b>	<b>\$48,540.90</b>

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## Engine

Caterpillar 3054T turbocharged, watercooled, 4-stroke, 4-cylinder diesel engine.

Ratings at 2200 rpm	kW	hp
Gross Power	78	105
Net Power (SAE J1349)	75	101

Ratings at 1600 rpm	Nm
Net Torque	365 Nm (269 ft-lb)

### Dimensions

Bore	100mm (3.94 in)
Stroke	127mm (5 in)
Displacement	4.0 liter (243 in <sup>3</sup> )

## Hydraulic System

Load-sensing, variable displacement, axial piston pump. Flow share valve for simultaneous operation of boom functions.

Single lever pilot operated joystick. Lock valves on all load holding cylinders.

System Pressure	250 bar (3625 psi)
Max Pump Flow	105 l/min (28 gpm)
Auxiliary Hyd Flow	71/min (18.8 gpm)
Auxiliary Pressure	124 bar (1800 psi)

### Hydraulic Cycle Time (approx.)

Boom Raise	13 sec
Boom Lower	10 sec
Tele Out	15 sec
Tele In	12 sec

## Refill Capacities

Fuel Tank	117 L (31 gal)
Hydraulic Tank	136 L (36 gal)

## Brakes

### Features

- Fully enclosed oil disc brakes on both axles
- Power-assisted, foot-operated service brakes
- Selectable transmission disconnect on foot-brake operation
- Hand-operated modulating park-brake operates on front axle brake discs
- Transmission interlock on parking brake

## Powertrain & Axles

All mechanical, full time all wheel drive, powershift transmission with 4 forward and 3 reverse gears.

- Outboard planetary drive axles
- Free oscillating rear axle, fixed front axle
- Front axle differential lock

## Wheels & Tires

Four, equal sized wheels and tires with axle mounted, close fitting fenders.

### Standard:

Construction Tread 14.00-24 12PR

### Optional:

Construction Tread 17.5-25 12PR

## Standard Equipment

Standard equipment may vary. Consult your Caterpillar Dealer for specifics.

Air Cleaner, radial seal with indicator  
Alternator, 55amp (12 volt)

Antifreeze (-37° F)

Auxiliary hydraulics at boom head

Back-up alarm

Battery, 12 volt, 950CCA

Differential lock (front axle)

Frame leveling  $\pm 10^\circ$  with lock valve

Instrumentation:

Engine Coolant gauge

Transmission Oil temperature gauge

Fuel level gauge

Warning lights, 6 total

Hydraulic quick coupler

Joystick control, pilot operated

Mudguards (4)

Mirror, rear view (1), right side

Radiator dust screen

Retrieval hitch with pin

ROPS/FOPS canopy

Seat, suspension, with 3 in. retractable seat belt

Engine starting system, cold weather

Steering column tilt

Steering system, three modes

Transmission oil cooler

Transport tie-down points

## Boom

### Features

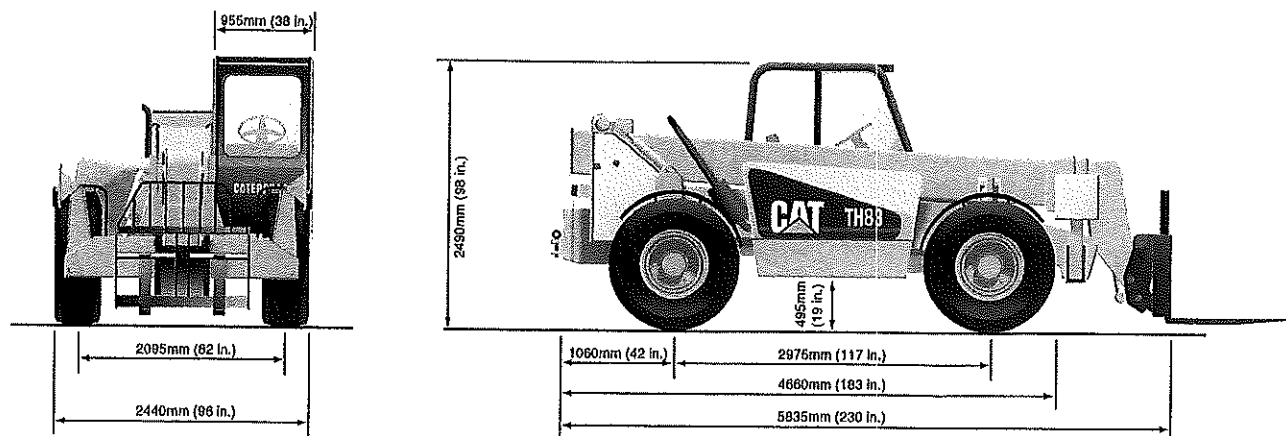
- Synchronized, three-section boom with hydraulic work tool coupler
- Non-metallic, adjustable boom wear pads
- Lock valves on all load holding cylinders
- 140° fore/aft coupler tilt range
- Selected fore/aft coupler tilt maintained automatically

## Work Tools

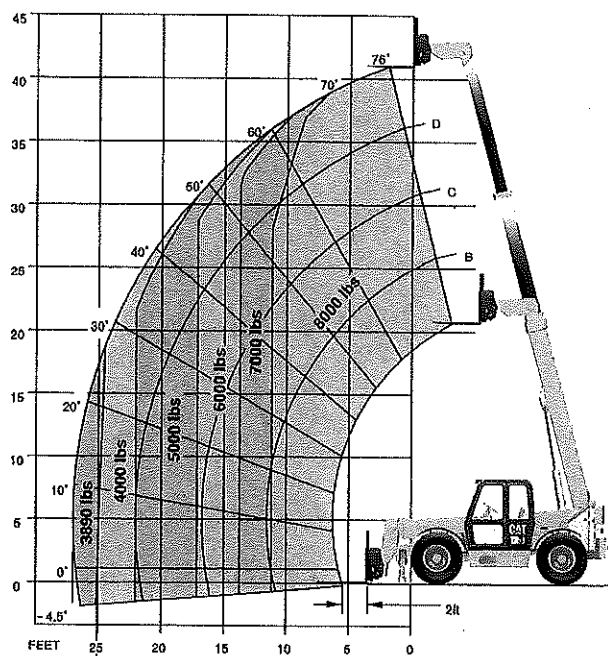
Choose from a wide variety of work tools designed specifically for Telehandlers.

- General Purpose Bucket
- Grapple Bucket
- Light Material Bucket
- Material Handling Bucket
- Multi Purpose Bucket
- Fixed Carriages
- Rotate Carriages
- Block Forks
- Pallet Forks
- Lifting Hook
- Self Tipping Hopper
- Truss Boom
- Access Platform

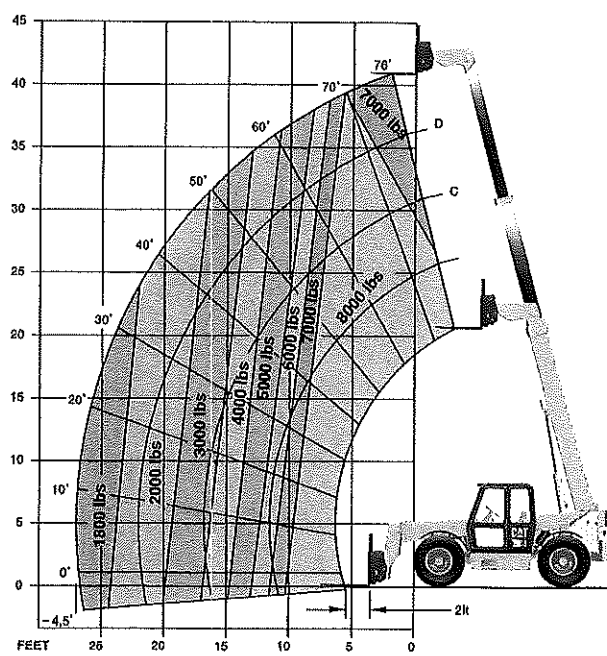
## Dimensions



## Operating Specs



Machine with stabilizers down



Machine not equipped with stabilizers

## Performance

	Stabilizers Down	Stabilizers Up	Without Stabilizers
Rated Load Capacity	3628 kg (8000 lb)	3628 kg (8000 lb)	3628 kg (8000 lb)
Maximum Lift Height	12.5 m (41 ft)	12.5 m (41 ft)	12.5 m (41 ft)
Capacity at Maximum Lift Height	3628 kg (8000 lb)	2721 kg (6000 lb)	3175 kg (7000 lb)
Maximum Forward Reach	8.2 m (27 ft)	8.2 m (27 ft)	8.2 m (27 ft)
Capacity at Maximum Reach	1764 kg (3890 lb)	566 kg (1250 lb)	816 kg (1800 lb)

Specifications shown are for machines equipped with a 48-inch fixed carriage. Performance will vary with different work tools. Stabilizers are optional on the TH83.