



Visit us on the web at www.holtcat.com

SOLD TO:

WEBB COUNTY WASTE WATER
TREATMENT PLANT RIO BRAVO
1110 WASHINGTON SUITE 101
LAREDO TX 78040

SHIP TO:

WEBB COUNTY WATER TREATMENT
PLANT BUY BOARD 424-13
1806 MARGARITAVE
RIO BRAVO TX
JUAN MOJICA956-722-5631

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
CE44795	02-12-16	1270303	PO REQUIRED	EC	E	012	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
CE44795	02-05-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	G3516BPG	*CAT00000CZBA00189*						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS
REGARDING THIS INVOICE PLEASE CALL OUR
CORPUS CHRISTI SERVICE MANAGER AT (361) 698-5714

PREVENTIVE MAINTENANCE PM-2 500 HR

P R E V E N T I V E M A I N T E N A N C E
L E V E L 2
F O R
STAND-BY GENERATOR SETS & INDUSTRIAL ENGINES

SERVICES INCLUDE:

INSPECT AND CHECK THE FOLLOWING:

- *OVERALL CONDITION
- *COOLING SYSTEM
- *AIR INDUCTION SYSTEM
- *LUBE OIL SYSTEM
- *STARTING SYSTEM
- *ENGINE MONITORS & SAFETY CONTROLS
- *POWER GENERATORS (IF APPLICABLE)
- *CONTROL PANEL
- *OPERATION OF ENGINE & GENERATOR (IF APPLICABLE)
- *ENGINE OIL ANALYSIS (S.O.S)

MAINTENANCE INCLUDES:

- *FUEL SYSTEM- REPLACE FUEL FILTER

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

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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- *LUBE OIL SYSTEM- CHANGE OIL & FILTERS, S.O.S., CLEAN CRANKCASE BREATHER
- *AIR INDUCTION & EXHAUST SYSTEM- INSPECT TURBO
- *ENGINE SAFETY CONTROLS- CHECK GUAGES & SWITCHES
- *POWER GENERATOR- LUBE BEARINGS (IF APPLICABLE)
- *CONTROL PANEL-VACUUM & CLEAN

OPTIONAL SERVICES:

- *MEGOHMETER TEST (AS RECOMMENDED)
- *LOAD BANK TEST (AS RECOMMENDED)

F/R ALL 2900.00 *

CONTRACT ENROLLMENT: 15ESE09728 SEGMENT 01 TOTAL 2900.00 T

LOAD BANK TEST GENERATOR SET

F/R ALL 1800.00 *

CONTRACT ENROLLMENT: 15ESE09728 SEGMENT 02 TOTAL 1800.00 T

TAX EXEMPTION LICENSE TX COUNTY GOVT

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PAY THIS AMOUNT ➤	4700.00
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PLANT BUY BOARD 424-13
515 MARTHA DRIVE
RIO BRAVO TX
TOMAS SANCHEZ 956-523-5590

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
CE44794	02-12-16	1270303	PO REQUIRED	EC	E	012	2	1
PSO/WO NO.	DOC. DATE	PC	LG	MC	SHIP VIA			INVOICE SEQ. NO.
CE44794	02-05-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	G3516EPG	*CAT00000JZBA00179*					DE33421A	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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PREVENTIVE MAINTENANCE PM-2 500 HR

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OPTIONAL SERVICES:

- *MEGOHMETER TEST (AS RECOMMENDED)
- *LOAD BANK TEST (AS RECOMMENDED)

F/R ALL 2900.00 *

CONTRACT ENROLLMENT: 15ESE09729 SEGMENT 01 TOTAL 2900.00 T

LOAD BANK TEST GENERATOR SET

F/R ALL 1800.00 *

CONTRACT ENROLLMENT: 15ESE09729 SEGMENT 02 TOTAL 1800.00 T

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CE44793	02-12-16	1270303	PO REQUIRED			EC	E	012	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
CE44793	02-05-16	10	10	10					1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	G3516EPG	*CAT00000PZBA00180*						DE33422A		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

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S T A N D - B Y G E N E R A T O R S E T S & I N D U S T R I A L E N G I N E S

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F/R ALL 1800.00 *

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