VERMEER CANADA, INC. 27025 96 AVE ACHESON INDUSTRIAL PARK 780-484-3600 780-451-5830

AB T7X 6J2 ACHESON

Account# Work Ord Br Sls 12020051 211 134 211571

WORK ORDER INVOICE

Date Invoice # Page 11-21-19 12101474 1

Sold To:

000

Ship To:

THOMAS ELECTRIC (1985) LTD.

DIRECTIONAL DRILLING HYDRO VAC
P.O. BOX 7 STN SITE 13 R.R.#2

Ship To:
THOMAS ELECTRIC (1985) LTD.
DIRECTIONAL DRILLING HYDRO VAC
P.O. BOX 7 STN SITE 13 R.R.#2

BARRHEAD

AB T7N 1N3

BARRHEAD

AB T7N 1N3

Ship Via:

Purchase order

Date 10-29-19 Job Number

Job Contact

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

Seg# 000 Mfr:VER Model:D80X100II S/N:1VRZ27077C1000468 Meter: 6517

Equip ID:468

COMPLAINT

- OUTRIGGERS LET MACHINE DOWN SLOWLY WHEN MACHINE IS RAISED

CAUSE

- WORN COUNTER BALANCE VALVES

CORRECTION

- ORDERED NEW VALVES
- REMOVED TOP CYLINDER PINS
- LIFTED CYLINDERS
- REMOVED COUNTERBALANCE VALVES
- INSTALLED NEW COUNTER BALANCE VALVES
- PUT TOP CYLINDER PIN BACK IN
- TESTED IF OUTRIGGERS HOLD UP RIG
- OUTRIGGERS NOW WORK PROPERLY

VALVE VALVE 328.93 657.86 Rp 447.77 895.54 2 278769019 2 278769023 Total Labor 472.50

Seg# 001 Mfr:VER Model:D80X100II S/N:1VRZ27077C1000468 Meter: 6517

Equip ID:468

COMPLAINT

THANK YOU FOR YOUR BUSINESS

TERMS & CONDITIONS ARE:

ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES

ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS

Continued

VERMEER CANADA, INC. 27025 96 AVE ACHESON INDUSTRIAL PARK 780-484-3600 780-451-5830 AB T7X 6J2 **ACHESON**

Account# | Work Ord | Br Sls

12020051 211 134

WORK ORDER INVOICE

Date Invoice # Page 11-21-19 12101474 2

Sold To:

211571

000

THOMAS ELECTRIC (1985) LTD.

DIRECTIONAL DRILLING HYDRO VAC P.O. BOX 7 STN SITE 13 R.R.#2

Ship To: THOMAS ELECTRIC (1985) LTD.

DIRECTIONAL DRILLING HYDRO VAC P.O. BOX 7 STN SITE 13 R.R.#2

BARRHEAD

BARRHEAD

AB T7N 1N3

AB T7N 1N3

Ship Via:

Purchase order	Date 10-29-19	Job Number	Job Contact
----------------	------------------	------------	-------------

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

- CUSTOMER WANTED VISES INSPECTED

CAUSE

- REAR VISE FRAME HALF MOON HOLES WORN
- HALF MOONS WORN
- HALF MOON BOLTS MISSING
- BREAKOUT CYLINDER BUSHINGS WORN

11/19/2019

- REMOVED HOSES FROM VISE CYLINDERS
- REMOVED PINS FROM BREAKOUT CYLINDERS
- REMOVED BOLTS FROM HALF MOONS
- LIFTED REAR VISE OUT WITH CRANE
- REMOVED CYLINDERS FROM REAR VISE FRAME
- INSTALLED CYLINDERS INTO NEW VISE FRAME
- INSTALLED NEW VISE FRAME INTO RIG
- INSTALLE NEW HALF MOONS WITH BOLTS WITH RED LOCK TITE
- INSTALL NEW BUSHINGS AND PIN ON RIGHT BREAKOUT CYLINDER
- INSTALL HYD. HOSES
- TEST RIG

2	222433001	MOUNT- TRUNION	319.15	638.30
8	296300799	SCREW HFS .63 11	4.56	36.48
12	296300815	SCREW HFS, .75 -	7.74	92.88
2	296303036	PLATE - PIVOT	120.30	240.60
1	296303065	FRAME - ROCKING	4,322.69	4,322.69
1	296303086	PIN - TILT CYL	123.23	123.23
2	296303222	PLATE - SHIM	26.85	53.70
6	521014	3/4-10X1 1/2"FLT	4.35	26.10

THANK YOU FOR YOUR BUSINESS

TERMS & CONDITIONS ARE:

ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES

OR

ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS

Continued

VERMEER CANADA, INC. 27025 96 AVE ACHESON INDUSTRIAL PARK 780-484-3600 780-451-5830

ACHESON AB T7X 6J2

Account# 211571	Work Ord 12020051		Sls 134	W	_					E R E	-			Invoice # 12101474	Page 3
Sold To: 000 Ship To: THOMAS ELECTRIC (1985) LTD. DIRECTIONAL DRILLING HYDRO VAC P.O. BOX 7 STN SITE 13 R.R.#2 P.O. BOX 7 STN SITE 13 R.R.#2															
BAI	RRHEAD		Al	в т	7N	1N3				RRHE Via				AB T7N	1N3
Purchase	order					Dat -29	_	1	ob	Numb	er		Job	Contact	
G.S.T	. # 86352	-8493									PRIC	ES IN	CANA	ADIAN FUNDS	
		70003 al fo										Total	Labo	3 2 or 94 . 6,50	5.00
Seg# 002 Mfr:VER Model:D80X100II S/N:1VRZ27077C1000468 Meter: 6517 Equip ID:468															
TRAVEL TO CUSTOMER SHOP AND BACK															
	Tota	al fo	r segi	men	t 									or 37 . 37	8.00 8.00
						_					CHAR		LIES	11 8	6.71 0.80
Total part	ts 7,1	10.04	Tota	al :	lab	or		1,7	795	.50	Tota:			197.51 al 9,10	3.05
									G	ST				45	5.15

THANK YOU FOR YOUR BUSINESS

TERMS & CONDITIONS ARE:
ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES
OR

Amount Due
9,558.20
9,558.20

ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS