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

AB T7X 6J2 ACHESON

Account#|Work Ord|Br |Sls |12017710|211|130| 211571

WORK ORDER INVOICE

Date Invoice # Page 01-24-18 12089418 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 01-17-18 Job Number Job Contact

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

TERMS: NET 10 DAYS RENTALS & EQUIPMENT. NET 30 DAYS PARTS & LABOUR

1.5 PERCENT MONTHLY INTEREST ON OVERDUE ACCOUNTS

Seg# 000 Mfr:VER Model:D80X100II S/N:1VRZ27077C1000468 Meter: 5512

Equip ID:468

COMPLAINT

PISTONS AND LINERS LEAKING WITH PONY ROD SEALS LEAKING PAST TOO

CAUSE

WEAR

CORRECTION

REPLACED PISTONS AND LINERS AND TESTED TO ENSURE LINERS IN STRAIGHT. PULLED AND REPLACED PONY ROD SEALS AS WELL.

3 287030034 3 296251940

SEAL SET INCLUDE 78.43 LINER ASSY - 3 1 1,451.07

235.29

Total Labor

4,353.21 756.00

Total for segment

Seg# 001 Mfr:VER Model:D80X100II S/N:1VRZ27077C1000468 Meter: 5512

5,344.50

Equip ID:468

FIELD TRAVEL CHARGE

ACHESON TO BARHEAD AND BACK

THANK YOU FOR YOUR BUSINESS PARTS RETURN POLICY - WITHIN 30 DAYS OF PURCHASE

- 15 PERCENT RESTOCK FEE ON RETURNABLE STOCK
- 30 PERCENT RESTOCK FEE ON RETURNABLE NON-STOK
- NO RETURN ON ELECTRICAL OR ELECTRONIC PARTS
- NO RETURNS ACCEPTED AFTER 30 DAYS OF PURCHASE

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 211571 12017710 211 130

WORK ORDER INVOICE

Date Invoice # Page 01-24-18 12089418 2

Sold To:

000

Ship To:

THOMAS ELECTRIC (1985) LTD.

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

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 01-17-18 Job Number

Job Contact

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

TERMS: NET 10 DAYS RENTALS & EQUIPMENT. NET 30 DAYS PARTS & LABOUR

1.5 PERCENT MONTHLY INTEREST ON OVERDUE ACCOUNTS

Seg# 002 Mfr:VER Model:D80X100II S/N:1VRZ27077C1000468 Meter: 5512

Equip ID:468

COMPLAINT

ROD LOADING ARM SLOPPY

CAUSE

PIVOT PINS AND CYLINDER PINS WORN DOWN

CORRECTION

PULLED PIVOT BLOCKS TO REPLACE BUT NEEDS NEW PINS MACHINE BEFORE BLOCKS COULD BE INSTALLED. TOM TALKED TO MACHINE SHOP AND SHOWED WHAT NEEDED TO BE DONE TO THE ARMS AND THEY WOULD BE FASTER AND CHEAPER THEN A NEW ARM. NEXT DAY PULLED NEW ARM OFF FOR THEM TO DELIVER THE ARM TO MACHINE SHOP TO BE FIXED.

2	18150001	SLUG-2 DIA1/4"	11.30	22.60
4	1835033	BSHG STL 2X1 3 4	23.72	94.88
2	251327001	PIVOT - LOADER	354.42	708.84
1	SHIPPING CHARGES	PARTS-251327001	99.00	99.00
			Total Labor	378.00
	Total for segmen	t		1,303.32

Seg# 003 Mfr:VER Model:D80X100II S/N:1VRZ27077C1000468 Meter: 5512

Equip ID:468

COMPLAINT

CAB TILT SLOPPY

CAUSE

TWO ROLLERS GONE OR WORN

THANK YOU FOR YOUR BUSINESS PARTS RETURN POLICY - WITHIN 30 DAYS OF PURCHASE 15 PERCENT RESTOCK FEE ON RETURNABLE STOCK 30 PERCENT RESTOCK FEE ON RETURNABLE NON-STOK NO RETURN ON ELECTRICAL OR ELECTRONIC PARTS NO RETURNS ACCEPTED AFTER 30 DAYS OF PURCHASE

Continued

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

ACHESON AB T7X 6J2

	Work Ord 12017710			_			-	R D I C		R	Date 01-24-18	Invoice 1208941		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 BARRHEAD AB T7N 1N3 BARRHEAD AB T7N 1N3										1 N 3				
Purchase	order			_)ate	e -18	J	hip ob		mber	Job	Contact	<u> </u>	

G.S.T. # 86352-8493 PRICES IN CANADIAN FUNDS TERMS: NET 10 DAYS RENTALS & EQUIPMENT. NET 30 DAYS PARTS & LABOUR 1.5 PERCENT MONTHLY INTEREST ON OVERDUE ACCOUNTS

CORRECTION

PULLED OLD ROLLERS AND INSTALLED NEW ROLLERS ALL AROUND. THEN

ADJUSTED TO	ENSURE CAB	STABILITY.			
8	296291810		ROLLER - 1.75	CA 144.91	1,159.28
				Total Labor	189.00
	Total for	segment			1,348.28
			ENVIRONMENTAL	CHARGE	159.70
			MISCELLANEOUS	SHOP SUPPLIES	110.57
Total parts	6,574.10	Total labor	r 2,457.00	Total misc	369.27
_				Sub Total	9,400.37
			GST		470.02

THANK YOU FOR YOUR BUSINESS

PARTS RETURN POLICY - WITHIN 30 DAYS OF PURCHASE
15 PERCENT RESTOCK FEE ON RETURNABLE STOCK
30 PERCENT RESTOCK FEE ON RETURNABLE NON-STOK
NO RETURN ON ELECTRICAL OR ELECTRONIC PARTS
NO RETURNS ACCEPTED AFTER 30 DAYS OF PURCHASE

Amount Due Due By: 02/23/18

9,870.39