VERMEER CANADA, INC 1119 46 Ave SE Calgary, AB T2G 2A5 403-216-1160 403-204-9101

Account# | Work Ord | Br Sls 211571 13007987 212 135

WORK ORDER INVOICE

Date Invoice # Page 12-28-18 | 13036995 1

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 12-03-18 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:D80X100

S/N:1VRZ27077C1000468

Meter:

6639

Equip ID:468

COMPLAINT:

LEAK AT REAR OF GEAR BOX

CAUSE:

FAILED SEAL

## CORRECTION:

- VERIFY COMPLAINT
- DRAIN GEAR BOX, OIL VERY DIRTY.
- REMOVE ROTARY ENCODER AND BRACKET
- REMOVE WATER SWIVEL BRACKET AND WATER SWIVEL
- REMOVE LOCKING NUT
- REMOVE SEAL GLAND SEAL
- INSTALL NEW SEAL AND INNER O-RING
- RE INSTAL GLAND
- INSTALL NEW LOCKING NUT AND TORQUE TO SPEC.
- RE INSTAL ROTARY ENCODER AND BRACKET
- CLEAN UP THREADS ON WATER SWIVEL
- CHECK THREADS ON HEAD SHAFT, GOOD
- RE INSTALL WATER SWIVEL WITH PIPE SEALANT
- REMOVE GEAR BOX COVER AND CLEAN INSIDE OF GEAR BOX
- RE SEAL COVER
- ADD NEW GEAR OIL TO PROPER LEVEL
- RUN ROTATION AND CHECK FOR LEAKS
- NO LEAKS FOUND.

DONE 6728 HRS

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 1119 46 Ave SE Calgary, AB T2G 2A5 403-216-1160 403-204-9101

Date Account#|Work Ord|Br |Sls Invoice # | Page WORK ORDER 211571 | 13007987 | 212 | 135 | INVOICE 12-28-18 13036995 2

Sold To: 000

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

Ship To:

AB T7N 1N3 BARRHEAD AB T7N 1N3 BARRHEAD

Ship Via:

Purchase order Date Job Number Job Contact 12-03-18

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

1	257541001	SWITCH-SPDT 3 PO	30.78	30.78
1	280782001	LOCKNUT - M70X1.	1,137.28	1,137.28
1	280783001	O-RING #233	0.93	0.93
1	296273838	SEAL-4.625ID X 5	82.77	82.77
1	628766001	RELAY-12VDC (DIO	174.30	174.30
1	PARTS DISCOUNT-28078	79.62-	79.62-	
1	SHIPPING CHARGES PARTS-280783001 75			75.00
			Total Labor	1,228.50
	Total for segment	2,649.94		

\_\_\_\_\_\_ Seg# 001 Mfr:VER Model:D80X100 S/N:1VRZ27077C1000468 Meter: 6639

Equip ID:468

FIELD TRAVEL CHARGE

12-9-2018 TRAVEL FROM RED DEER TO JOB SITE JUST WEST OF RED DEER ON HWY 11A AND BACK

Total Labor Total for segment ...... 141.75

Seg# 002 Mfr:VER Model:D80X100 S/N:1VRZ27077C1000468 Meter: 6639

Equip ID:468

COMPLAINT:

OPERATOR STATES

ENGINE HAS SHUT DOWN

FUSE F11 BLOWN MULTIPLE TIMES

CAUSE:

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 1119 46 Ave SE Calgary, AB T2G 2A5 403-216-1160 403-204-9101

Account# Work Ord Br Sls 211571 13007987 212 135

WORK ORDER INVOICE

Date Invoice # Page 12-28-18 13036995 3

Sold To:

000

Ship To:

THOMAS ELECTRIC (1985) LTD. 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 P P #2

DO DOW 7 STN SITE 13 P P #2 P.O. BOX 7 STN SITE 13 R.R.#2

BARRHEAD

AB T7N 1N3

BARRHEAD

**AB T7N 1N3** 

Ship Via:

Purchase order Job Number Date 12-03-18

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

FUSE F11 NOT BLOWING WHILE TECH WAS ON SITE

## CORRECTION:

- CHECK SCHEMATIC FOR FUSE F11 FUNCTION
- CHECK FUSE F11 CIRCUIT FOR LOOSE WIRING, NOTHING FOUND
- STOP AND IGNITION SWITCH ARE OPERATING WITH NO FAULTS
- CHECK POWER RELAYS FOR LOOSE CONNECTIONS, ALL IS TIGHT
- CHECK CIRCUIT BREAKER FOR LOOSE CONNECTIONS, ALL IS TIGHT.
- RIG IS NOT BLOWING THE FUSE AT THIS TIME
- SECOND CALL OUT FOR SAME ISSUE
- ISOLATE F11 CIRCUIT BY UNPLUGGING INTERCONNECTS
- FOUND STOP SWITCH BEING UP PLUGGED WILL NOT BLOW FUSE
- TEST STOP SWITCH , IT IS OK
- ISOLATE AUX CHARGE PORTS, FUSE NOT BLOWING
- LEAVE LEFT CONSOLE AUX PORT UNPLUGGED , FUSE NOT BLOWING, NO SHUT DOWN
- THIRD CALL OUT
- RUN NEW WIRE FROM STOP TO IGNITION SWITCH , FUSE STILL BLOWS
- JUMPER BATTERY POWER STRAIGHT TO STOP SWITCH WITH IN LINE FUSE
- FUSE NOT BLOWING
- MAKE TEMPORARY HARNESS AND BYPASS ALL INTERCONNECTS
- FUSE NOT BLOWING AND RIG CONTINUES TO RUN
- TECH BACK AT DRILL FOR A DIFFERENT REPAIR, FUSE IS BLOWING
- CHECK ALT AND STARTER CONNECTIONS, GOOD
- TROUBLE SHOOT FLOWING SCHEMATIC
- FOUND PROBLEM WITH WIRE 201 YL, START POWER RELAY
- REMOVE WIRE 201 YL FROM IGNITION SWITCH, FUSE NOW DOES NOT POP
- OHM OUT WIRE 201 YL WILE DISCONNECTED, GOOD
- INSTALL NEW POWER RELAY
- RIG CONTINUES TO RUN

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 1119 46 Ave SE Calgary, AB T2G 2A5 403-216-1160 403-204-9101

Account# Work Ord Br Sls 211571 13007987 212 135

WORK ORDER INVOICE Date Invoice # Page 12-28-18 13036995 4

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 12-03-18 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

## DONE 6728 HRS

- RIG IS TARPED IN AND IS VERY HOT INSIDE
- ADVISE OPERATOR TO REMOVE THE TARP FROM THE ENGINE TO ALLOW COOL AIR FLOW .
- CHECK PUMP BAY COOLING FAN , IT IS WORKING
- CHECK HYDRAULIC COOLER FANS , BOTH NOT WORKING
- CHECK POWER AND GROUND TO FANS, GOOD
- ADVISE CUSTOMER RIG NEEDS TWO NEW COOLING FANS.
- REMOVE FANS
- CUT OUT PREVIOUSLY REPAIRED WIRING
- INSTALL NEW DEUTZ CONNECTIONS ON NEW FANS AND INSTALL
- INSTALL NEW DEUTZ CONNECTIONS ON HARNESS
- PLUG IN AND SECURE WIRING
- COOLING FANS NOW WORK AS INTENDED

DONE 6728 HRS

2	296319538	C	COOLER - FAN	288.57	577.14
1	SHIPPING	SHIPPING CHARGES PARTS		386.71	386.71
				Total Labor	2,079.00
	Total for	segment .			3,042.85
		E	NVIRONMENTAL	CHARGE	224.20
		M	ISCELLANEOUS	SHOP SUPPLIES	155.22
Total parts	2,003.20	Total labor	3,449.25	Total misc Sub Total	761.51 6,213.96
			GST		310.70

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: 01/27/19

6,524.66