

SITE 634, COMP 10, RR2
LAC LA BICHE, ALBERTA T0A 2C2

G.S.T. #870467990 RT

2272

DATE OF ORDER

July 20 / 2012

UNIT #

140H

JOB NAME / LOCATION

7920 hrs

TO: Norden Contracting July 25/02
ms

- ~~Instl.~~ Remove & install Eng. On 140H.
- check trans pressures
 - Re Seal trans pump.
 - Repair trans valve.

[illegible]

HOURS	RATE	AMOUNT	TOTAL MATERIAL	
32	120	3840 ⁰⁰	TOTAL LABOUR	3840 ⁰⁰
			SUBTOTAL	
			GST	192 ⁰⁰
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)			Thank You Please Pay This Amount →	4032 ⁰⁰

TERMS & CONDITIONS - Full Payment on completion of work or delivery. Accounts arranged by management. Net 30 days. 2% service charge on overdue accounts after 30 days. Items left at owner's risk. Not responsible for items left over 30 days.

2263

DATE OF ORDER


UNIT 4

ACH.
JOB NAME / LOCATION

POSTED
June 20 1972
LME

HOURS	RATE	AMOUNT	TOTAL MATERIAL	
112	120	13,440	TOTAL LABOUR	13440
			SUBTOTAL	
			GST	672

SIGNATURE I hereby acknowledge the satisfactory completion of the above described work:

Thank You
Please Pay This
Amount 

1411200

THE PRINT SHOP - LAC LA PICHE



PARTS INVOICE

Page: 1 (2)

Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

POSTED
May 29/12
ms

Invoice Date 11/05/12
Invoice Number 940794031
Invoice Total \$2,534.54
Payment Terms PARTS & SERVICES DUE DATE
Due Date 29/06/12
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person DEFINED IN SMS
CUSTOMER NUMBER CA-0022584
NORDEN CONTRACTING LTD
BOX 2307
LAC LA BICHE AB T0A 2C0

15

Order Date 10/05/12
Customer's PO Number 140H
Order Number 0040477468 / AW1 / 3683764
Temp Order Number
Finning Quotation Number 0094075670
Purchasing Agent ASHLEY JOE CA13357
Customer Contact dennis 7806897706

SHIP TO
NORDEN CONTRACTING LTD
DROP BOX LAC LABICHE
HWY 55 3KM WEST OF
LAC LA BICHE AB T0A 2C1

Delivery Date 11/05/12
Bill of Lading Number 10000010045005907
Delivery Method TRUCK

Delivery Terms DO NOT USE NOT APPLICABLE

Make
Model
Serial Number
Unit No
Year

Line No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	1	0R9956	TURBO GP	PC	1,508.32	1,508.32
		0R9956				
	1	Lot Number CLASS:REMAN CONDITION:FINISHED INSPECTION LINE:04 WARR CLAIM DATE: IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 12/07/10	0R9956	PC		
2	1	CORECHGCAT	CORE CHARGE CAT	PC	896.99	896.99
3	1	1P0451	GASKET	PC	8.54	8.54
		1P0451				

241385
12069
2534.54

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice shall prevail.



PARTS INVOICE

Page: 1 (2)

Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

POSTED
May 29/12
ms

Sales Person DEFINED IN SMS
CUSTOMER NUMBER CA-0022584
NORDEN CONTRACTING LTD
BOX 2307
LAC LA BICHE AB T0A 2C0

Customer Tax Exemption No.

Invoice Date 11/05/12
Invoice Number 940794031
Invoice Total \$2,534.54
Payment Terms PARTS & SERVICES DUE DATE
Due Date 29/06/12
Currency CANADIAN DOLLAR

Order Date 10/05/12
Customer's PO Number 140H
Order Number 0040477468 / AW1 / 3683764
Temp Order Number
Finning Quotation Number 0094075670
Purchasing Agent ASHLEY JOE CA13357
Customer Contact dennis 7806897706

SHIP TO
NORDEN CONTRACTING LTD
DROP BOX LAC LABICHE
HWY 55 3KM WEST OF
LAC LA BICHE AB T0A 2C1

Delivery Date 11/05/12
Bill of Lading Number 10000010045005907
Delivery Method TRUCK

Delivery Terms DO NOT USE NOT APPLICABLE

Make
Model
Serial Number
Unit No
Year

Line No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	1	0R9956	TURBO GP	PC	1,508.32	1,508.32
		0R9956				
	1	Lot Number 0R9956		PC		
		CLASS:REMAN				
		CONDITION:FINISHED				
		INSPECTION LINE:04				
		WARR CLAIM DATE:				
		IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION				
		THE WHOLE CHARGE WILL BE REFUNDED				
		AT LATE RETURN THE REFUND WILL DECREASE				
		20% AFTER THE 60 DAYS				
		AFTER 120 DAYS NO REFUND WILL BE GIVEN				
		Planned return date 12/07/10				
2	1	CORECHGCAT	CORE CHARGE CAT	PC	896.99	896.99
3	1	1P0451	GASKET	PC	8.54	8.54
		1P0451				

241385
12069
2534.54



PARTS INVOICE

Page: 1 (2)

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10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Sales Person DEFINED IN SMS
CUSTOMER NUMBER CA-0022584
NORDEN CONTRACTING LTD
BOX 2307
LAC LA BICHE AB T0A 2C0

SHIP TO
NORDEN CONTRACTING LTD
DROP BOX LAC LABICHE
HWY 55 3KM WEST OF
LAC LA BICHE AB T0A 2C1



Invoice Date 17/05/12
Invoice Number 940809393
Invoice Total \$2,824.28
Payment Terms PARTS & SERVICES DUE DATE
Due Date 29/06/12
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Order Date 16/05/12
Customer's PO Number 140H
Order Number 0040487305 / AL1 / 3739993
Temp Order Number
Finning Quotation Number
Purchasing Agent L MCGILL 2T
Customer Contact CRAIG OSTOPOVICH 780-689-7830

Delivery Date 17/05/12
Bill of Lading Number 10000010045357914
Delivery Method FINNING PARTS EXPRESS
Delivery Terms Carriage Paid To (Destination)-PPD

Make
Model
Serial Number
Unit No
Year

Line No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	6	8E8319	DISC THRUS	PC	31.45	188.70
		8E8319				
2	6	7T4897	DISC-THRUST	PC	29.53	177.18
		7T4897				
3	4	8E8319	DISC THRUS	PC	31.45	125.80
		8E8319				
4	5	6I8911	DISC FRIC	PC	67.74	338.70
		6I8911				
5	6	9U9995	PLATE	PC	114.80	688.80
		9U9995				

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Page: 2 (2)

Finning (Canada) a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 17/05/12
Invoice Number 940809393
Invoice Total \$2,824.28
Payment Terms PARTS & SERVICES DUE DATE
Due Date 29/06/12

Sales Person DEFINED IN SMS
CUSTOMER NUMBER CA-0022584

Line No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
6	6	6I9502	PLATE-CLUTCH	PC	98.62	591.72
		6I9502				
7	6	6I8912	DISC FRIC	PC	55.33	331.98
		6I8912				
8	2	1085751	DISC FRIC	PC	67.74	135.48
		1085751				
9	1	1590927	DISC-FRICTIO	PC	46.64	46.64
		1590927				
10	1	1616713	WASHER	PC	64.79	64.79
		1616713				
Sub-Total						2,689.79
GST						134.49
Invoice Total CAD						\$2,824.28

GST/HST Registration Number: 101801561 RT0001

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 10910 - 170 STREET
 EDMONTON, AB T5S 1H6
 (780) 483-1122
 (780) 443-7995 FAX

 Invoice Date 17/05/12
 Invoice Number 940808250
 Invoice Total \$30,025.57
 Payment Terms PARTS & SERVICES DUE DATE
 Due Date 29/06/12
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

 Sales Person DEFINED IN SMS
 CUSTOMER NUMBER CA-0022584
 NORDEN CONTRACTING LTD
 BOX 2307
 LAC LA BICHE AB T0A 2C0

 Order Date 15/05/12
 Customer's PO Number NORM
 Order Number 0040484373 / AL1 / 3719192
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent TOM G 3T
 Customer Contact DARYL T..

 SHIP TO
 NORDEN CONTRACTING LTD
 BOX 2307
 LAC LA BICHE AB T0A 2C0

 Delivery Date 17/05/12
 Bill of Lading Number 10000010045228078
 Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

 Make CAT Unit No APM02566
 Model 140H Year 2006
 Serial Number APM02566

Line No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	1	20R0847	BLK GP LONG	PC	19,210.93	19,210.93
	1	Lot Number 20R0847	PC			
		CLASS:REMAN				
		CONDITION:FINISHED				
		INSPECTION LINE:02				
		WARR CLAIM DATE:				
		INSPECTION CODE:0000				
		IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED				
		AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS				
		AFTER 120 DAYS NO REFUND WILL BE GIVEN				
		Planned return date	12/07/16			
2	1	CORECHGCAT	CORE CHARGE CAT	PC	8,972.64	8,972.64
3	1	3156714	KIT-GASKET(W	PC	36.26	36.26
		3156714				

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

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Finning (Canada) a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 17/05/12
Invoice Number 940808250
Invoice Total \$30,025.57
Payment Terms PARTS & SERVICES DUE DATE
Due Date 29/06/12

Sales Person DEFINED IN SMS
CUSTOMER NUMBER CA-0022584

Line No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
4	1	3156671	KIT-GASKET	PC	103.07	103.07
		3156671				
5	1	2173673	SEAL-ISOLATI	PC	130.22	130.22
		2173673				
6	1	3156713	KIT-GASKET(T	PC	58.32	58.32
		3156713				
8	3	5P5678	M SEAL STK	M	22.52	67.56
		5P5678				
9	1	5P8211	SEAL	PC	16.78	16.78
		5P8211				

Sub-Total 28,595.78
GST 1,429.79
Invoice Total CAD \$30,025.57

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

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Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 22/05/12
Invoice Number 940818837
Invoice Total \$5,265.46
Payment Terms PARTS & SERVICES DUE DATE
Due Date 29/06/12
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person DEFINED IN SMS
CUSTOMER NUMBER CA-0022584
NORDEN CONTRACTING LTD
BOX 2307
LAC LA BICHE AB T0A 2C0

8

Order Date 18/05/12
Customer's PO Number 140H
Order Number 0040490331 / AL1 / 3766192
Temp Order Number
Finning Quotation Number
Purchasing Agent JOE SEGRETO 2T
Customer Contact CRAIG OSTOPOVICH 780-689-7830

SHIP TO
NORDEN CONTRACTING LTD
DROP BOX LAC LABICHE
HWY 55 3KM WEST OF
LAC LA BICHE AB T0A 2C1

Delivery Date 22/05/12
Bill of Lading Number 10000010045516038
Delivery Method FINNING PARTS EXPRESS

Delivery Terms Carriage Paid To (Destination)-PPD

Make CAT Unit No APM02566
Model 140H Year 2006
Serial Number APM02566

Line No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	2	320083172	GASKET - ANAEROBI	PC	27.28	54.56
2	1	1616713	WASHER	PC	64.79	64.79
		1616713				
3	9	6I9502	PLATE-CLUTCH	PC	98.62	887.58
		6I9502				
4	10	6I8912	DISC FRIC	PC	55.33	553.30
		6I8912				
5	1	1590927	DISC-FRICTIO	PC	46.64	46.64
		1590927				

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction

PARTS INVOICE

Page: 2 (2)

Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 22/05/12
Invoice Number 940818837
Invoice Total \$5,265.46
Payment Terms PARTS & SERVICES DUE DATE
Due Date 29/06/12

Sales Person DEFINED IN SMS
CUSTOMER NUMBER CA-0022584

POSTED
May 30/12
J/MS

Line No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
6	10	6I8912	DISC FRIC	PC	55.33	553.30
		6I8912				
7	8	6I9502	PLATE-CLUTCH	PC	98.62	788.96
		6I9502				
8	6	7G0437	PLATE	PC	285.44	1,712.64
		7G0437				
9	5	6Y5352	DISC	PC	70.59	352.95
		6Y5352				

Sub-Total 5,014.72
GST 250.74
Invoice Total CAD \$5,265.46

GST/HST Registration Number: 101801561 RT0001

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SERVICE INVOICE

Page: 1 (3)

Finning (Canada) a division of Finning International Inc.

10430 - 178 STREET
EDMONTON, AB T5J 2S1
(780) 483-3636
(780) 483-3676 FAX

00000023*

PAYER CA-0022584
NORDEN CONTRACTING LTD
BOX 2307
LAC LA BICHE AB T0A 2C0

Date 07/11/12
Invoice Number 960267740
Invoice Total \$9,523.61
Payment Terms PARTS & SERVICES DUE DATE

Due Date 31/12/12
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No.
Order Date 21/06/12
Order Number 0062033425
Purchasing Agent DARYL T 717-0418
Customer Contact DENNIS 1 (780) 689-7706
Customer Commitment Date 00/00/00
Actual Completion Date 21/06/12

Make
Model 140H
Serial Number APM02566
Unit Number APM02566
Meter Reading H 10.00
(19/06/12)

CUSTOMER LOCATION CA-0022584
NORDEN CONTRACTING LTD
BOX 2307
LAC LA BICHE AB T0A 2C0

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		140H	ENGINE TAKE & ANALYZE IN THE		
		140H	SHOP		
1	6.00	9X7317	SEAL O RING	PC	31.20
2	1.00	1986068	SEAL-INTEGRA	PC	12.00
3	6.00	1198784	O RING	PC	59.32
4	1.00	1886126	GASKET	PC	1.22
5	2.00	5R7137	WASHER	PC	7.98
6	6.00	2153198	SEAL	PC	75.78
7	6.00	4G4972	SEAL	PC	38.97
8	16.00	3E8017	LOCKNUT	PC	118.93
10	1.00	1142687	SEAL-O-RING	PC	4.92
11	5.00	5P0537	WASHER	PC	1.72
12	1.00	1764168	BRIDGE AS-VA	PC	55.80
14	4.00	1182797	GASKET	PC	22.70
15	1.00	2529685	GASKET	PC	14.18
16	1.00	6V8676	SEAL-O-RING	PC	13.16
17	6.00	1095313	GASKET	PC	29.10
18	1.00	1P0451	GASKET	PC	8.54
19	1.00	7E5555	GASKET	PC	0.99
20	3.00	7W5164	GASKET	PC	12.23
21	1.00	3418888	PUSHROD-VALV	PC	24.39
22	1.00	1482065	BRACKET AS	PC	108.82

GST/HST Registration Number: 101801561 RT0001

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(346-6464)

SERVICE INVOICE

Page: 2 (3)

Finning (Canada) a division of Finning International Inc.

10430 - 178 STREET
EDMONTON, AB T5J 2S1
(780) 483-3636
(780) 483-3676 FAX

Date 07/11/12
Invoice Number 960267740
Invoice Total \$9,523.61
Payment Terms PARTS & SERVICES DUE DATE

CUSTOMER NUMBER CA-0022584

Due Date 31/12/12

Line No.	Qty	Item No.	Description	U/M	Sales Price
23	1.00	2173673	SEAL-ISOLATI	PC	130.22
24	1.00	1873307	GASKET AS-CY	PC	169.60
25	1.00	1742475	SEAL-INTEGRA	PC	72.40
26	1.00	2628382	GASKET	PC	56.87
27	1.00	1R0716	FILTER A	PC	22.92
		Env. Levy			1.00
28	1.00	2264755	SEAL GP	PC	91.20
29	5.00	6V8225	NUT	PC	0.85
30	23.00	1000-008- -SHP-001	MECHANIC SHOP	EA	3,444.27
31	1.00	10R8727	CAMSHAFT AS	PC	1,831.55
		CAT10R8727			
		10R8727			
32	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		1,078.26
33	1.00	2511005	LIFTER AS-VA	PC	107.26
41	4.00	320001362	1L-DEO 10W-30	PC	27.97
		CFL8C9910XL			
		Env. Levy			0.20
42	4.00-	320001362	1L-DEO 10W-30	PC	-27.96
		CFL8C9910XL			
		Env. Levy			-0.20
47	1.00-	10R8727	CAMSHAFT AS	PC	-1,078.26
		CAT10R8727			
		AL130806540011			
External item charge					1.00
Labor					3,444.27
Material					3,124.83
Service Total					6,570.10

20	140H	ENGINE DYNAMOMETER TEST IN
	140H	SHOP
1	1000-031- -SHP-001	MECHANIC SHOP
7	2.00 1R1808	FILTER AS-LU
12	1000-031- -SHP-001	DYNO TEST SHOP

Fixed price
Service Total 2,500.00

GST/HST Registration Number: 101801561 RT0001

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9070.10
453.51
9523.61

Finning (Canada) a division of Finning International Inc.

10430 - 178 STREET
EDMONTON, AB T5J 2S1
(780) 483-3636
(780) 483-3676 FAX

POSTED
12/14/12

Date 07/11/12
Invoice Number 960267740
Invoice Total \$9,523.61
Payment Terms PARTS & SERVICES DUE DATE
Due Date 31/12/12

CUSTOMER NUMBER CA-0022584

Line No.	Qty	Item No.	Description	U/M	Sales Price
Order total					9,070.10
GST					453.51
Invoice Total					\$9,523.61

GST/HST Registration Number: 101801561 RT0001

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