United Rentals

WORK ORDER

BRANCH D35
4401 - 37TH AVE.
PO BOX 2809
LLOYDMINSTER SK S9V 0Z1
306-825-5431
QST#1023433253TQ0001 GST/HST#875839425RT0001

Job Site

[redacted]

Office: [redacted] Cell: [redacted]

[redacted]

\# 200841319

Customer # : 101093
Work Order Date: 11/30/21

UR Job Loc : OUR SHOP
UR Job # : 119
Customer Job ID:
P.O. # : [redacted]
Authorized : [redacted]
Written by : [redacted]

This is not an invoice
Please do not pay from this document

EQUIP #	Make	Model	Serial #	Description
*CHANDOS3	CASE	SR200 LOADER	NFM400741	SKIDSTEER

WORK PERFORMED:

PARTS:

Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
6	OIL	MOTOR OIL	MCI		EACH	9.990	59.94
	5W40 ENGINE OIL						

LABOR:

Mechanic	Hours	Work	Service Date	Rate	Extended
JERMAINE JONAS	.25	COE-TRAVEL LABOR	11/30/21	167.00	41.75
JERMAINE JONAS	1.75	COE-ENGINE, EXHAUST, & FUEL SY	11/30/21	167.00	292.25

ISSUE:
OIL LEAK
CAUSE:
ROMOTE OIL FILTER LINE BLEW OFF.
CORRECTION:
DRIVE TO SITE. SPEAK TO OPERATOR. VARIFY CUSTOMER COMPLAINT. CARRY OUT VISUAL INSPECTION ON UNIT TO IDENTIFY SOURCE OF LEAK. INDENTIFY THAT OIL LINE B LEW OFF. REINSTALL LINES, CLAMPS WERE LOOSE WHICH CAUSE LINE TO COME OFF. TIGHTENED CLAMPS TOP UP OI L. START AND TEST UNIT. UPON START UP I NOTICE A K NOCKING SOUND COMING FROM ENGINE. INFORM CUSTOMER. FURTHER DIAGNOSIS NEEDS TO BE DONE TO IDENTIFY PR OBLEM. 100% COMPLETE.
E-MAIL SENT NOV 30/21 DCM
DEC 6/21 - FOLLOWUP E-MAIL SENT

Total Parts & Materials	59.94
Total Labor	334.00
GST Tax	19.70
PST Tax	.00
Total Amount	413.64

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and provincial environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain services. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. The Environmental Service Charge is 2.0% of the fees charged for items listed and will not exceed $99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.
SHOP SUPPLIES CHARGE: The total labor amount indicated above is subject to a charge which represents the costs and profits to United Rentals for the use of miscellaneous shop supplies in connection with the labor and other services provided to Customer (the "Shop Supplies Charge"). The Shop Supplies Charge is four percent (4%) of the total amount for labor and will not exceed $75.00 per Work Order.
FUEL: Fuel charges do not include federal, provincial, or local excise taxes.

READ BEFORE SIGNING: By signing below or accepting the Service, Customer agrees that Customer has received, read and agreed to the Work Order Terms in and applicable to this Work Order, which are updated from time to time and posted online at www.unitedrentals.com/legal/workorder-ca-eng and incorporated by reference into, and form an integral part of, this Work Order. By agreeing to the Work Order Terms, Customer authorizes United to perform the services and agrees (1) to indemnify United for losses relating to this transaction; (2) that United's liabilities to Customer and any other person are limited, and (3) that United makes no warranties, express or implied, including without limitation, warranties of merchantability, quality or fitness for a particular purpose.

X

CUSTOMER SIGNATURE | DATE | CUSTOMER NAME PRINTED | UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

A PAPER COPY OF THE WORK ORDER TERMS IS AVAILABLE UPON REQUEST.