

EDMONTON NUT AND BOLT & BOLT  
 8635 63 AVENUE NW JE  
 EDMONTON, AB. T6E 0E8 AB T6E 0E8  
 3698809 BAE  
 780-465-1466  
 INVOICE DATE: 08/05/21  
 PAGE NO: 1 OF 1  
 CUSTOMER PO:

**SALE**

REF#: 00000005  
 08/09/39  
 PR CODE: 081870  
 SA \*\*\*\*\*2255  
 Chip \*\*/\*\*

SHIP TO: 0  
 CASH SALE  
 THANK YOU FOR YOUR BUSINESS  
 AB  
 CANADA

**MOUNT \$44.35**  
 OUTSIDE SALES CONTACT:  
 PHUONG VANDO

PACK-NO  
 2257811

DESCRIPTION	ORDER QTY	SHIPPED	B/O QTY	PRICE PER UNIT	Amount
ALLOY REDI ROD A193-B7	1	1		20.0000 EA	20.00
LOCKWASHER	16	16		0.4400 EA	7.04
SAE FLAT WASHER F436	16	16		0.5000 EA	8.00
7/8" NC ZINC GRADE 8 HEX NUT	8	8		0.9000 EA	7.20

THANK YOU / MERCI

CUSTOMER COPY  
 4 NINEA50-1000

*551 / 56002*  
*JDS excavator bolts*  
*See guide attach*  
*JR*

SHIPPING INSTRUCTIONS: PACK NO: 2257811  
 no

MINIMUM CHARGE: 0.00  
 SUB-TOTAL: 42.24  
 FREIGHT: 0.00  
 GST/HST# 877613794: 2.11  
 44.35  
 Visa PAID: 44.35

CUSTOM AND/OR SPECIAL ORDERS - NON-RETURNABLE  
 ALL RETURNS MUST HAVE RMA # & BE RETURNED PREPAID

TERMS: Cash Sale

BALANCE CAD\$ 0.00



Wajax  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

# ORDER CONFIRMATION

TG0 3100020566

1 (1)

Order Date 10/Jun/21	Your order number ECO GROUP	Reference	Salesperson HOUSE
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**Payer CSHTG0**

**Invoice address**

CASH SALES EDMONTON  
17604-105 AVE  
EDMONTON AB T5S 2G4

**Contact**

Phone  
Fax  
E-mail

**Customer CSHTG0**

**Delivery Address**  
ECO GROUP CANADA  
HOLD FOR JUSTIN  
EDMONTON AB T5S 2G4

**Entered by** Joshua Croker  
Phone 780-483-6641  
Fax  
E-mail JCroker@Wajax.com

Delivery method CUSTOMER PICKUP	Delivery terms None	Payment terms Net 30 days
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Line	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
2	4630087 4630087 HCH V-BELT	1.00	0.00	EA	10/Jun/21	40.20	40.20

3	4642643 4642643 HLO USE ITEM# YZ8973628150	1.00	0.00	EA	10/Jun/21	75.21	75.21
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Order total 115.41  
GST/HST 5.00 5.77  
AB - GST(5%)  
Taxes 5.77  
Total CAD 121.18

56003  
551

WAJAX AB 205  
17604 105 AVE NW  
EDMONTON AB  
T5S1G4  
20177618  
QC2017761801

SALE

06-10-2021  
Acct # \*\*\*\*\*6728  
Exp Date \*\*/\*\*  
A000000031010  
VISA CREDIT  
Trace # 320012  
Inv # 310020566  
Auth # 038854  
RRN 001635012  
15:0129  
Card Type VI

\$121.18

\$121.18

TOTAL

+++++ APPROVED-THANK YOU +++++  
+++++ Retain this copy for your records Customer copy +++++

Remit To: WAJAX  
M9082C/U  
PO BOX 11790 DEPT 29  
SUCCURSALE CENTRE-VILLE  
MONTREAL QC H3C 0C4  
GST/HST 839899747RT0005  
PST/QST 070246-4

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale. 630667884804751965 OIS608PF M3 PRD 100WLT



Wajax  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

# ORDER CONFIRMATION

TGO 3100022693

Order Date 19/Jul/21	Your order number 1 (1)	Reference	Salesperson HOUSE
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Payer C307949

Invoice address

1595502 ALBERTA LTD  
20907- 107 AVE  
\*\*\*COD EQUIPMENT ACCOUNT\*\*\*  
EDMONTON AB T5S 1W6

Contact

Phone

Fax

E-mail

Customer C307949

Delivery Address

1595502 ALBERTA LTD  
20907- 107 AVE  
\*\*\*COD EQUIPMENT ACCOUNT\*\*\*  
EDMONTON AB T5S 1W6

Entered by Jason Beanblossom

Phone

Fax

E-mail JBeanblossom@wajax.com

Delivery method None	Delivery terms None	Payment terms Cash on Delivery
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COD

Line	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
1	P502463B P502463B DSM FUEL CART EHC SMALL FILTERS (<8")	1.00	0.00	EA	19/Jul/21	40.33	40.33
2	P502422B P502422B DSM FUEL CART EHC SMALL FILTERS (<8")	1.00	0.00	EA	19/Jul/21	41.06	41.06
3	1132008410 1132008410 HCH SEDIMENT BOWL	1.00	1.00	EA	19/Jul/21	156.37	156.37

Order total 237.76  
Charges 1.00  
Sub total 238.76  
GST/HST 5.00  
AB - GST(5%) 11.94  
Taxes 11.94  
Total CAD 250.70

551 / 56002

JR

Remit To:

WAJAX  
C25067CIU  
PO BOX 2521  
STATION "M"  
CALGARY AB T2P 0T6

Terms and Conditions: Wajax's Standard Terms and Conditions  
<https://www.wajax.com/terms-conditions/>, form an integral part of this document. Customer acknowledges having read and accepts Wajax

TOTAL

\$250.70

Trace # 580006  
Inv. # 3100022693  
Auth # 085893

CVD Resp Y  
RRN 001661006

Sale

\$250.70

07-19-2021  
Acct # \*\*\*\*\*6728  
Exp Date \*\*/\*\*

12:46:19  
M  
Card Type VI

SALE

WAJAX AB 205  
17604 105 AVE NW T5S1G4  
EDMONTON AB  
20177618  
QC2017761801

# Repair Work Orders

unit #	Date of repairs	hour meter	odometer
551 Hitachi 225	June 1, 2021		

Repairs done     Repair HydLeak + Replace A/c Belt

Mechanics Name  
Mechanics Signature





## Maintenance Repair Request

**Label** Leak on 225



21-103, 21-203, 21-303 Beaumaris Park Paving



Friday, June 11th 2021, 1:47 PM (MDT -06:00)

### New Section

### Select Equipment

➤ Excavators > #551 Hitatchi Excavator

Number of Hours

8519

YES **NO** N/A

Is this maintenance

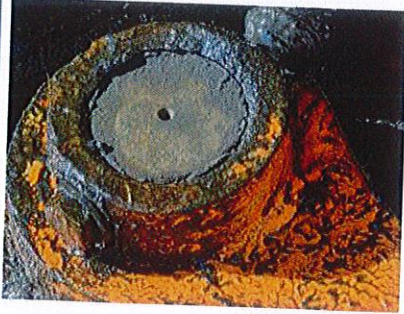
YES **NO** N/A

Is this out of service

What needs to be repaired?

Hose leaking on thumb

### New Section







TS LP dba TITAN SUPPLY  
CENTRAL  
5135-67 AVE NW  
EDMONTON, ALBERTA T6B 2R8  
Phone: (780) 481-1122  
Fax: (780) 481-1503

Sold To: CAS019  
ECO GROUNDWORKS

Phone: -  
Fax: -



Packing Slip

Page	1
Packing #	0107153
Pack Date	09/14/22
Cust P/O	PAID VISA

Ship To: 0000  
ECO GROUNDWORKS

55229 BOYSDALE RD  
FORT SASK  
Phone: (780) 297-7690  
Fax:  
Contact: JUSTIN

Item Code	Description	Ordered	Shipped	U/M	Price	Extension
6Y2527P	PIN	4.0	4.0	EA		
8E6359W	WASHER PLASTIC JACKET	4.0	4.0	EA		
	JRC					
	# 551					
	Bucket					
	teeth					
	4 teeth					

Order Date: 09/14/22      Order: 1447223      Slspn: 19      Loc: 01      Freight: Collect  
Via: PICKED UP FRONT

PLEASE REPORT ALL DISCREPANCIES WITHIN ONE WEEK OF RECEIPT OF GOODS.

PRODUCT RETURNS WILL NOT BE ACCEPTED WITHOUT RECEIVING PRIOR APPROVAL IN THE FORM OF AN RMA AND WILL BE SUBJECT TO A 20% RESTOCKING FEE. ANY RETURNS WITHOUT AN APPROVED RMA WILL NOT BE ACCEPTED.

Pieces	Weight	BoL#	Received By
	2.40		

(Customer Copy)

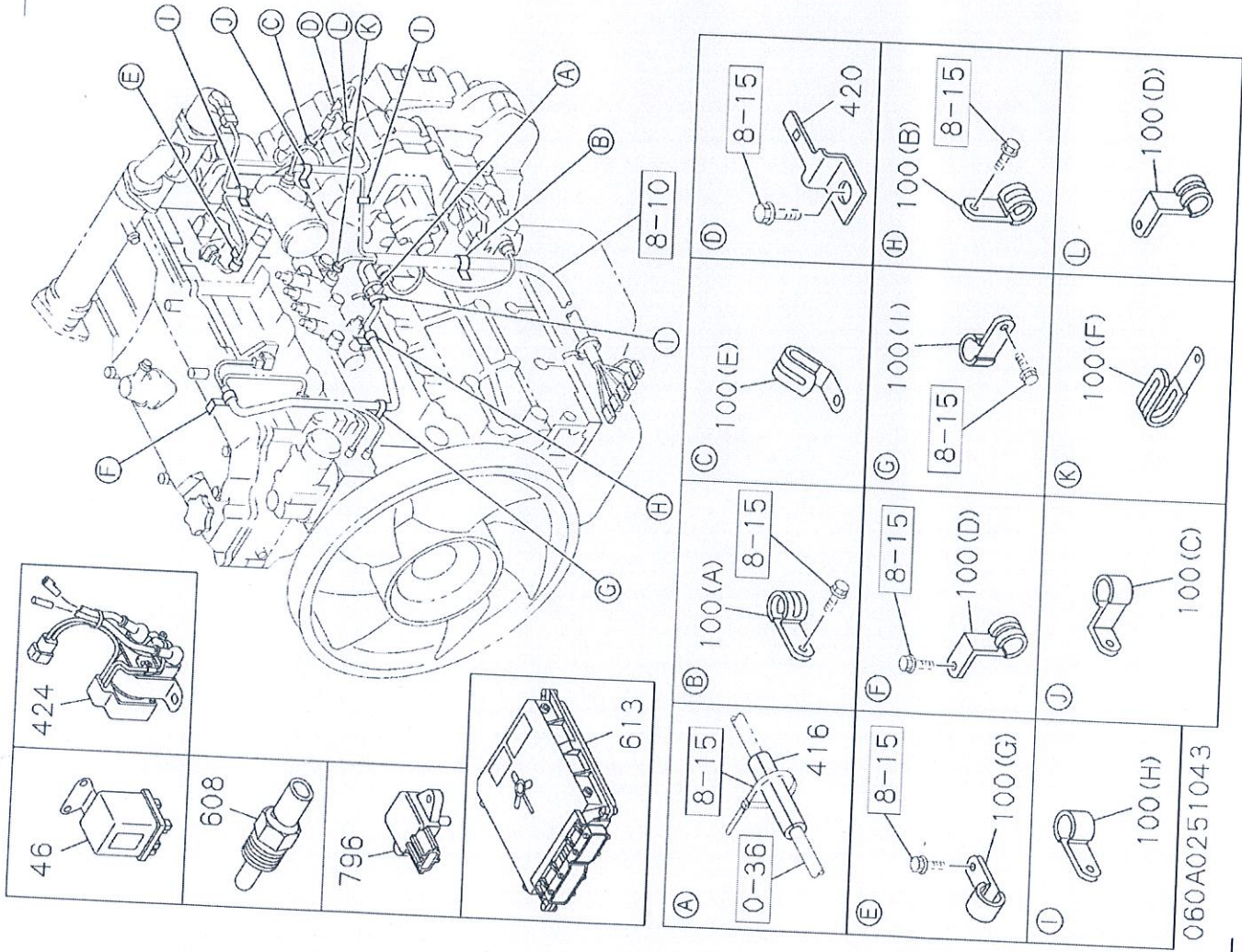
# ZAXIS225USLC-3 - ZAXIS225USLC-3

4HK1-XYSA02

ENGINE ELECTRICAL CONTROL PARTS - 24

Aug 25 2022

#551





ZAXIS225USLC-3 - ZAXIS225USLC-3  
4HK1-XYSAA02

ENGINE ELECTRICAL CONTROL PARTS - 24

Aug 25 2022

KEY	PART NO.	PART NAME	QTY	SERIAL NO. START	SERIAL NO. END	REMARKS
1	8980019150	STARTER ASM	1	200508	20060	SEE FIG NO 0-65 FOR COMPONENT.
1	8980540630	STARTER ASM	1	200607		SEE FIG NO 0-65 FOR COMPONENT.
2	8973750171	GENERATOR ASM	1	200508		SEE FIG NO 0-66 FOR COMPONENT.
7	0911502120	NUT; STARTER	2	20060		M12 FLANGE
7	0911802120	NUT; STARTER	2	20060		M12 FLANGE
16	1090001331	BOLT; GEN	2	200603		M12 FLANGE
17	9091605140	WASHER; PL,GEN	1	200508		M14X135
17	0916105140	WASHER; PL,GEN	1	200508	20060	ID=14 OD=26 T=2.3
18	9091505140	WASHER; LK,GEN	1	200607		ID=14 OD=26 T=2.3
18	0915105140	WASHER; LK,GEN	1	200508	20060	ID=14.2
21	8973628441	BRACKET; GEN	1	200604		ID=14.2
23	1197110290	NUT; GEN	1	200508		M14 W/BACKET
26	0281810800	BOLT; GEN BRKT	3	200508	20051	M10X80 FLANGE

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KEY	PART NO.	PART NAME	QTY	SERIAL NO. START	SERIAL NO. END	REMARKS
26	0281510800	BOLT; GEN BRKT	3	200601		M10X80 FLANGE
46	8944607060	RELAY; GLOW PLUG	1	200508		
89	8971256011	SWITCH; OVER HEAT WARNING	1	200508		
100(A)	1097006071	CLIP; HARNESS	1	200508		
100(B)	1097006731	CLIP; HARNESS	1	200508		ID=28 L=30
100(C)	1097009090	CLIP; HARNESS	1	200508		ID=21 L=28
100(D)	1097009911	CLIP; HARNESS	1	200508		ID=19
100(E)	5097003500	CLIP; HARNESS	2	200508		ID=21 L=30 H=40
100(F)	8942251850	CLIP; HARNESS	2	200508		ID=12
100(G)	9095250320	CLIP; HARNESS	1	200508		ID=18 L=44
100(G)	0952350320	CLIP; HARNESS	1	20060	20060	ID=11 L=20 W=14
100(H)	9095258550	CLIP; HARNESS	1	200607		ID=11 L=20 W=14
100(H)	9095258550	CLIP; HARNESS	3	200508	20060	ID=19 L=28
100(I)	9095258760	CLIP; HARNESS	3	200607		ID=19 L=28
100(I)	9095258760	CLIP; HARNESS	1	200508	20060	ID=19 L=40
129(A)	8973639360	CLIP; HARNESS	1	200607		ID=19 L=40
210	0280910200	SENSOR; GLOW PLUG,THERMO	1	200508		
293	9829322110	BOLT; CABLE FIX	1	200508		
416	1093370120	CABLE; STARTER EARTH	1	200508		M10X20 FLANGE
		SLEEVE; RUBBER	1	200508		
			1	200508		ID=17 OD=21 L=40

KEY	PART NO.	PART NAME	QTY	SERIAL NO. START	SERIAL NO. END	REMARKS
420	8976028701	BRACKET; HARNESS	2	200508		
424	1825530391	RELAY; SAFETY; STARTER	1	200508		
520	8976004340	SENSOR; PRESSURE	1	200508	20060	
520	8980274560	SENSOR; PRESSURE	1	200508	20060	
608	8121468300	SENSOR; TEMP	1	200609		
613	8980089512	CONTROL UNIT; ENG	1	200508		
613	8980401700	CONTROL UNIT; ENG	1	200508	20060	
766	1096300850	GASKET; SENSOR	1	200602		
782	0286906200	BOLT; SENSOR	1	200508		ID=14.2 OD=19.2
782	0286606200	BOLT; SENSOR	2	200508	20051	M6X20 FLANGE
796	897217780	BOLT; SENSOR	2	200601		M6X20 FLANGE
797	8121468300	SENSOR; MAP	1	200508		
898	1802200140	SENSOR; MAT	1	200508		
		SENSOR; BOOST	1	200508		