

CALMONT

Bobcat of EDMONTON

14566 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C5
Phone: 780-448-4522
Fax: 780-452-1816

Ship To: IN STORE PICKUP

Invoice To: 1595502 ALBERTA LTD. O/A ECO GROUNDWORKS
20907 107 AVE
Edmonton AB T5S 1W6

#124

Branch	EDMONTON - AB	CNNYYY
Date	08/23/22	07:55:26 (O)
Account No	ECOGR001	7807570644
Ship Via	CPU	Purchase Order
Tax ID No		22-400-452
		Inv No
		P51878
		Page
		01
		Salesperson
		DTR

PARTS INVOICE

ORDER#: 051921

GST: 78180 7482 RT 0001

Part#	Description	Bin	ORD	ISS	SHP	B/O	U/III	Price	Amount
7246802	COUPLER, FF FEM#	1D11	1	1	1	*		127.85	127.85
	BINS: 1D10								
6680018	COUPLER FF FEMA 1D08		1	1	1	*		123.92	123.92
	<u>wrong return.</u>								
	SUB TOTAL==>							251.77	
	GST 5%							12.59	
	TOTAL CHARGE							264.36	

REMIT TO:
CALMONT EQUIPMENT LTD.
14610 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C5

117 HR

Female on machine side

there are 2 sizes. this one is
the bigger one.

X

Terms:
Net 30 days from date invoice. Past due interest 2% per month (24% per annum). Minimum charge of \$1.50.
No goods can be returned without written permission from authorized Calmont Equipment personnel.
Goods returned by permission which were furnished correctly according to order are subject to a handling charge equivalent to 20% of original invoice value. No claims on this invoice will be considered after 30 days of receipt of goods. No returns allowed on Electronic parts.

Received By

REMIT PAYMENT TO: 14610 YELLOWHEAD TRAIL NW, EDMONTON, AB, T5L 3C5

Thank You For Your Business!

CALMONT

Bobcat of EDMONTON

14566 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C5
Phone: 780-448-4522
Fax: 780-452-1816

Ship To: SC - ECO GROUND WORKS
JUSTIN
780-297-7690

Invoice To: 1595502 ALBERTA LTD. O/A ECO GROUNDWORKS
20907 107 AVE
Edmonton AB T5S 1W6

Branch EDMONTON - AB		Page
Date 10/06/22	Time 10:42:24 (O)	01
Account No ECOGR001	Phone No 7807570644	Inv No W09423
Ship Via	Purchase Order	
Tax ID No	/	
Salesperson KAR		

SERVICE PRELIMINARY

STK#/FLEET# 9-CTL
22557H T76 SJC
HRS 1
PIN/EIN B4CE19288
WARRANTY DATE HRS

***** UNIT DESCRIPTION *****
* MISCBASE 9-CTL *

SEGMENT# 1 5 B184 NA 09/29/22 09/30/22
CUTTING EDGE WORN OUT

CAUSE:
no fault found with machine alignment or new bucket edge
CORRECTION:
suspect either machine is on a constant grade or possibly too much down pressure on the bucket.

ADDITIONAL DESCRIPTION:

THIS IS THE 3RD TIME THIS UNIT HAS WORN OUT THE CUTTING EDGE

117

12010000

LABOR
SEGMENT TOTAL==>

88.40
88.40

SEGMENT# 2 5 B009 INSTALL 09/29/22 09/30/22
Install Max Control System

CAUSE:
customer request
CORRECTION:

Install max control system as per manual. run and test functions; unable to get module to program and sync to the machine. Notice the fuse was blown for the bucket angle sensor. Bucket angle sensor wires have been cut. disconnect bucket angle sensor harness and install new fuse. Now able to sync the max control module to the machine. Run and test all functions outside. no further faults found at this time. Send activation link to the customer. "Chad"

2.00 2.00

CONTINUED ON PAGE 02

X

Authorized By

Thank You For Your Business!



LD FILTRATION
The Filter Experts

5419 82 Avenue NW
Edmonton, AB T6B 2J6
PH: (780) 465-0752
edmonton@ldfiltration.com
GST # R135478444

#4, 6130 4th Street, SE
Calgary, AB, T2H 2B6
PH: (403)253-9494
calgary@ldfiltration.com
GST # R837947977

Packing Slip

Packing Slip Number
SH000344280

Date
Oct 7, 2022

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1

Entered By: ORDER2

Sold To:

1595502 Alberta Ltd. O/A: Eco Groundworks
20907 107 Avenue
Edmonton, AB T5S 1W6
CA

Ship To:

1595502 Alberta Ltd. O/A: Eco Groundworx
55229 Boysdale Road
Fort Saskatchewan, AB T8L 5C5

Ordered By: JUSTIN	Customer No. 7364	Order Date 9/28/2022	PO Number 22-400-524	Order No. ORD0160578	Ship Via CALL WHEN IN
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Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
PA30331	1	1	0	CAB AIR ELEMENT
<i>Bobcat Stud Steers</i>				
<i># 117</i>				
<i>[Signature]</i>				

Comment:
(780) 297-7690

Packed by: _____ Total weight: _____ B.O.L.# _____

Received by: _____ Total packages: _____

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH. 24% PER ANNUM
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY