



STORE  
 DIVISION OF UAP INC  
 17310 111 AVE  
 EDMONTON, AB T5S 0A8  
 (780) 451-3910  
 GST #: 105436570

Invoice Number 039-447252  
 Date: 09/15/2021  
 Page: 1/1  
 eInvoice# EDM00039039-

4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 20907 107 AVE NW  
 EDMONTON, AB T5S 1W6

Employee: 94 , DANIELA  
 Sales Rep: 2392 , TODD  
 Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total
2334	NGF	Air Filter - NAPA Gold ( )	1.00	118.85	64.1900	64.19 T
79590	CRL	CRC Parts Cleaner 53 (982,000,201) Above Item on Sale no rush	12.00	9.10	4.4900	53.88 T

DD5H / 550 / 56007  
 Unit#

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms: NET30FM SC

Subtotal 118.07  
 GST - AB 5.0000% 5.90

Total 123.97  
 Charge Sale 123.97

Customer Signature  
 NO RETURN ON ELECTRICAL  
 OR INSTALLED PARTS  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY



4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 20907 107 AVE NW  
 EDMONTON, AB T5S 1W6

STORE  
 050002039  
 NAPA EDMONTON MAIN (239)  
 DIVISION OF UAP INC  
 17310 111 AVE  
 EDMONTON, AB T5S 0A8  
 (780) 451-3910  
 GST #: 105436570

Employee: 36 , KYLE  
 Sales Rep: 2392 , TODD  
 Accounting Day: 14

Invoice Number 039-447003  
 Date: 09/14/2021  
 Page: 1/1  
 eInvoice# EDM00039039-

Part Number	Line	Description	Quantity	Price	Net	Total
1163	NGF	HD LUBE FILTER ( )	1.00	34.76	18.9900	18.99 T
036	ENV	FILTERS 8 IN AND MORE ( )	1.00	1.00	1.0000	1.00 TDE

550 / 56006

Delivery: Our Truck  
 Attention: Justin  
 Tax Exemption:  
 PO#: 21400356  
 Terms: NET30FM \$C

Subtotal 19.99  
 GST - AB 5.0000% 1.00

Total 20.99  
 Charge Sale 20.99

Customer Signature  
 NO RETURN ON ELECTRICAL  
 OR INSTALLED PARTS  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

#0096



050002039

NAPA EDMONTON MAIN (239)  
DIVISION OF UAP INC  
17310 111 AVE  
EDMONTON, AB T5S 0A8  
(780) 451-3910  
GST #: 105436570

Time: 09:44

Invoice Number: 039-446991

Date: 09/14/2021

Page: 1/1

eInvoice# EDX00039039-

4189  
ECO GROUNDWORKS  
1595502 ALBERTA LTD  
20907 107 AVE NW  
EDMONTON, AB T5S 1W6

Employee: 94 , DANIELA  
Sales Rep: 2392 , TODD  
Accounting Day: 14

Part Number	Line	Description	Quantity	Price	Net	Total
1204	NGF	Oil Filter (Gold) - Industrial ( )	1.00	79.77	43.9900	43.99 T
035	ENV	FILTERS LESS THAN 8IN ( )	1.00	0.50	0.5000	0.50 TDE
0955-02	GOJ	Gojo - Natural Orange Hand C (220)	1.00	28.68	13.9900	13.99 T

Above Item on Sale  
gojo in stock

*D5H / 550*

Delivery:

Attention:

Tax Exemption:

PO#: 21-400-356

Terms: NET30FM SC

*56006*

*JRC*

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL

OR INSTALLED PARTS

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

Subtotal	58.48
GST - AB 5.0000%	2.92
<b>Total</b>	<b>61.40</b>
Charge Sale	61.40



# PARTS QUOTATION

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

Date 14/09/21  
 Quotation Number 0094986518  
 Quotation Total \$1,356.84  
 Payment Terms IMMEDIATE  
 Valid To 14/10/21  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-9990017  
 FINNING CASH SALE  
 C/O FINNING CASH SALES  
 10910 - 170 ST  
 EDMONTON AB T5S 1H6

Purchasing Agent DALE WHYTE 1T  
 Customer Contact JUSTIN 780-297-7690  
 Customer's PO Number ECO GROUND WORKS

Make CAT Unit No 1DD00474  
 Model D5H Year

Serial Number 1DD00474  
 Legal Land Description (LLD)



550 / 56006

Line No.	Sub Line	Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
----------	----------	-----	----------	-------------	-----	-------------	-----------------	------

1	✓	2	2H3928	SEAL	PC	9.09	18.18	R
			<b>Spare parts sale info</b>	<b>Product D5H</b>	<b>Serial no 1DD00474</b>			
2	✓	2	5K1770	SEAL O RING	PC	16.51	33.02	R
			<b>Spare parts sale info</b>	<b>Product D5H</b>	<b>Serial no 1DD00474</b>			
3	✓	1	1R0735	ELEMENT AS	PC	54.99	54.99	R
			<b>Spare parts sale info</b>	<b>Product D5H</b>	<b>Serial no 1DD00474</b>			
			EL	ENVIRONMENTAL CHGE			0.50	
4	✓	1	6V9633	GASKET	PC	17.33	17.33	R
			<b>Spare parts sale info</b>	<b>Product D5H</b>	<b>Serial no 1DD00474</b>			
5	✓	1	4T6915	FILTER	PC	22.02	22.02	R
			<b>Spare parts sale info</b>	<b>Product D5H</b>	<b>Serial no 1DD00474</b>			
			EL	ENVIRONMENTAL CHGE			0.50	

GST/HST Registration Number: 101801561 RT0001

**1. Returnable Indicator: R for Returnable, N for Non-returnable.**

This Parts Quotation is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms).  
 Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty).  
 Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://www.finning.com/ReturnPolicy).  
**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Quotation**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



**PARTS ORDER CONFIRM**

FINNING D17  
10910- 170 STREET T5S1H6  
EDMONTON AB  
22336875  
GH2233687501

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

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-9990017  
FINNING CASH-EDMONTON PDC D17  
10910 170 STREET  
EDMONTON AB T5S 1H6



Ship To  
FINNING CASH SALE  
C/O FINNING CASH SALES  
10910 - 170 ST  
EDMONTON AB T5S 1H6

Date 14/09/21  
Order Total \$163.37  
Payment Terms IMMEDIA  
Manual Due Date  
Currency CANADI  
Customer Tax Exemption No.

\*\*\*  
PURCHASE  
09-14-2021  
Acct # \*\*\*\*\*6728  
Card Type VI  
A0000000031010

Order Date 14/09/21  
Customer Reference No. ECO G'  
Order Number 00456  
Finning Quotation Number

Operator: 267  
Trace # 1570  
Inv. # 45637277  
Auth # 960365

Total

\$163.37

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Line No.	Sub Qty	Item No.	Description	Shipping/ Pickup	U/M	Sales Price	Amount
----------	---------	----------	-------------	------------------	-----	-------------	--------

1			paid in full				
	1	320151901	CAT TDTO TMS PAIL SUSG	EDMONTON 10910 MAIN	PA	153.59	153.59
				WHS			
		Alias number: CFL1540195					
		Approx. branch arrival date: Contact dealer to confirm date.					
		EL	ENVIRONMENTAL CHGE				2.00

Sub-Total 153.59  
Environment Levy 2.00  
GST 7.78  
Order Total \$163.37

D5H  
SSO/56006

GST/HST Registration Number: 101801561 RT0001  
Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.  
This Parts Order Confirmation is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms)  
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty)  
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.  
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  
The Terms and Conditions of this Parts Order Confirmation, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions shall prevail over the Customer's order or subsequent to the finalization of this Order by the Customer.

# DEL WEST

**HYDRAULIC SERVICES LTD.**

"There's No Substitute for Experience"

16708 - 110 Avenue Edmonton, AB T5P 1G9

Phone: (780) 484-2176  
Fax: (780) 486-3019  
Toll Free: 1-855-DEL-WEST  
E-mail: service@delwest.net  
www.delwest.net

# WORK ORDER

DATE	NUMBER
07/09/2021	26674

<b>BILL TO</b>
Eco Ground Works Ph: 780-297-7690 Email: justin@ecogroundworks.ca

<b>SHIP TO</b>
CASH SALE

REFERENCE	CONTACT	P.O. NUMBER	SHIP VIA
	Justin		P/U
	Qty	Rate	Amount
8E6709 Aftermarket D5H CAT transmission pump	1	2,615.00	2,615.00
Air Freight	1	600.00	600.00
GST		5.00%	160.75
<i>PO# 21-486-347</i>			
<i>D5H</i>			
<i>550/56007</i>			
<i>paid on C.C.</i>			
		Subtotal	CAD 3,215.00
		GST	CAD 160.75
		<b>Total</b>	<b>CAD 3,375.75</b>
GST# 13962 0694 RT			



# PARTS ORDER CONFIRMATION

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

Date 13/09/21

Order Total \$27.09  
Payment Terms IMMEDIATE  
Manual Due Date

Currency CANADIAN DOLLAR  
Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-9990017  
FINNING CASH-EDMONTON PDC D17  
10910 170 STREET  
EDMONTON AB T5S 1H6

Order Date 13/09/21  
Customer Reference No. ECO GROUND WORKS  
Order Number 0045635141 / AL1  
Finning Quotation Number

CUSTOMER

*Commitment*

Requested Delivery Date 13/09/21  
Delivery Specifications PAID IN FULL D17

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To  
FINNING CASH SALE  
C/O FINNING CASH SALES  
10910 - 170 ST  
EDMONTON AB T5S 1H6

Make  
Model  
Serial Number  
Legal Land Description (LLD)

Unit No  
Year

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup	U/M	Sales Price	Amount	RET1
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1		2	2D8009	SEAL O RING	EDMONTON 10910 MAIN WHS	PC	9.94	19.88	R
2		1	1H8720	SEAL-O-RING	EDMONTON 10910 MAIN WHS	PC	5.92	5.92	R

Approx. branch arrival date: Contact dealer to confirm date.

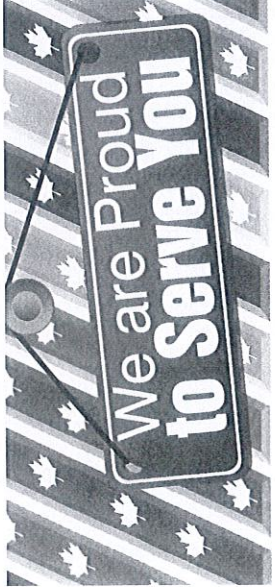
Approx. branch arrival date: Contact dealer to confirm date.

*556/56006 JKL*

Sub-Total 25.80  
GST 1.29  
Order Total \$27.09

FINNING D17  
10910 - 170 STREET T5S1H6  
EDMONTON AB  
22336875  
GN2233687501  
\*\*\*\*  
PURCHASE  
09-13-2021 15:56:47  
Acct # \*\*\*\*\*6728 RF  
Card Type VI  
A000000031010  
Operator: 267  
Trace # 1557  
Inv. # 4563514  
Auth # 094326  
RRN 001001067  
Total \$27.09  
(001) APPROVED-THANK YOU  
Retain this copy for your records  
Customer copy

ions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms)  
which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty)  
Policy  
limited by these Terms and Conditions.  
ation for use by the ultimate consignee or end-user(s) herein identified.  
is authorized ultimate consignee or end-user(s), either in their original  
therwise authorized by U.S. law and regulations.  
is the entire agreement. No other documentation or other terms and  
be of any force or effect.



GREGG DISTRIBUTORS LP  
 3911 - 92 STREET  
 EDMONTON, AB T6E 6R8  
 (780) 409-2000 FAX (780) 409-2100



BILL TO		CUSTOMER NO				TERRITORY				SHIP TO							
		074442				CCC				14:53 074442 CCC							
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644										ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644							
GREGG DISTRIBUTORS, EDM SOUTH										REGULAR ORDER				PACKING SLIP			
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA		ORDER NUMBER							
6/07/21		TYC		21-400-132		NET 30 DAYS		CUST		545595		PICK UP					
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABBR	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE							
A18004	5	EA			LJC 20018	3.78L HYD. OIL BOOSTER SL		1 54.12	36.080								
H1 413																	
Weight:		18.20kg															
800 550/56006 Lot Dozen																	
TOTAL	BOX	BAG	CON	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE					ID #		
								TYC	TYC								
OTHER								1	2	3	4	5	PALLET SHIPPED BY		PROC BY		
RECEIVED BY _____ / _____ PRINT NAME																	

074442545595  
 00100000117



# Japa Equipment Rentals Inc.

10397 - 267 Street  
Acheson, Alberta T7X 6A2  
Canada

# INVOICE

Invoice No.: 12038  
Date: Aug 25, 2020  
Ship Date:  
Page: 1  
Re: Order No.



**Sold to:**

ECO Group Canada  
20907 107 Ave NW  
Edmonton, Alberta T5S 1W6  
Canada

**Ship to:**

ECO Group Canada  
20907 107 Ave NW  
Edmonton, Alberta T5S 1W6  
Canada

*SSD*

Business No.: 872244207

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			TO CHARGE YOUR ACCOUNT	G		
			FOR WORK PERFORMED AT JAPA SHOP, ON CAT D5H, SIN: 1DD00474, HOUR READING: 11665			
			- REMOVE BLADE			
			- REMOVE BROKEN BLADE PIVOT PIN			
			- REMOVE TILT CYLINDER			
			- CHECK END BEARING > OK			
			- INSTALL NEW PIVOT PIN, RETAINING PIN AND BOLT			
			- INSTALL BLADE - SHIM AS NECESSARY			
	HOUR	6	LABOUR FOR JAPA SHOP MECHANIC, 6 HOURS AT \$110/h	G	110.00	660.00
8E6220			PARTS			
3G8887		1	PIN AS	G	1,791.21	1,791.21
8E6221		1	COLLAR	G	117.65	117.65
7K6058		1	PIN	G	236.38	236.38
		1	BOLT	G	22.78	22.78
			SHOP SUPPLIES	G	141.40	141.40
			Subtotal:			2,969.42
			G - GST 5%			
			GST			148.47
Shipped By:					Total Amount	3,117.89
Tracking Number:					Amount Paid	0.00
Comment: TERMS NET 30 DAYS FROM DATE OF INVOICE. INTEREST AT 1.5% (18% ANNUM) CHARGED TO OVERDUE ACCOUNTS.					Amount Owing	3,117.89
Sold By:						





Your OEM Alternative

Remit To:  
3750 13 Street  
Nisku, AB T9E 1C6  
Phone: (780) 979-8502  
www.uniontractor.com

Union Tractor Ltd.  
3750 13 Street  
Nisku, AB T9E 1C6  
(780) 979-8502

201-306954

Bill To	Customer No.	Ship To	Customer No.
	000001	HOU	000001
CASH SALES EDMONTON		ECO GROUND WORKS	
EDMONTON, AB 000 000			

PG 1 OF 1  
\*WORK ORDER\*

Branch	GST Number	Reference Number
Nisku	105448161	201-306954
Month/Day/Year	Writer	Order No.
9/19/19	MNM	9/19/19 306954
	Terms	Ship Via
	NET 30 DAYS	SHOP

Machine S/N: 1DD00272 License No.: 11209 HRS  
 Unit Number.: QLD WORK ORDER 306627 Machine Make: CAT  
 Cust. Contact: BRUCE 780-996-0652

Machine: Machine Model: D5H Machine Year: Location: BARRY-SHOP

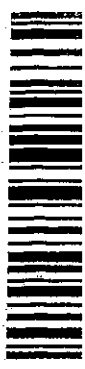
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
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2	2		SEL 1061646 TRACK GROUP D6M, D6N	TG YARD1	7365.000	14730.00
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REQUEST 1: SUPPLY TRACKS  
 PARTS: 14730.00 LABOR: 0.00 SUBLETS: 0.00 SUPPLIES: 0.00  
 GOODS & SERVICES TAX (CODE G) \$736.50

*used Payment as tracks  
 were on Estimate*  
\$15,466.50

Goods Received By: Please Print Name	Signature X	SUBTOTAL	14730.00
		TAX	736.50
		TOTAL	15466.50
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		Time Prepared	10:45





Union Tractor Ltd.  
 3750 13 Street  
 Nisku, AB T9E 1C6  
 (780) 979-8502

Q U O T A T I O N

Quote: 001-008420  
 Page: 1

000001  
 ECO GROUNDWORKS  
 STEPHEN  
 403-669-1217  
 EDMONTON, AB 000 000

DATE: JUL 8, 2019

ITEM	QTY	CODE	PART	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE
CAT D5H - SERIAL NUMBER IS REQUIRED							
1	2	SEL	1061646	TRACK GROUP D6M, D6N	EA	7365.000	14730.00
2	2	SEL	6Y3908	T/C ROLLER D5H, D6M,N	EA	175.000	350.00
3	2	SEL	CR5513	SEGMENT GROUP	EA	245.000	490.00
4	46	BRA	6Y0937	BOLT, SEGMENT	EA	1.500	69.00
5	46	BRA	255658	D5H, D6M, D6N, D6H, 953 WASHER	EA	1.000	46.00
6	46	BRA	7H3607	NUT, SEGMENT 5/8" HEX	EA	.750	34.50

ALL PARTS IN STOCK, ALLOW A COUPLE DAYS TO ASSEMBLE TRACKS  
 TO DO IN OUR SHOP ITS ESTIMATED AT 16 HOURS @ 160/HR

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
15719.50	.00	.00	.00	.00

MOU RIM

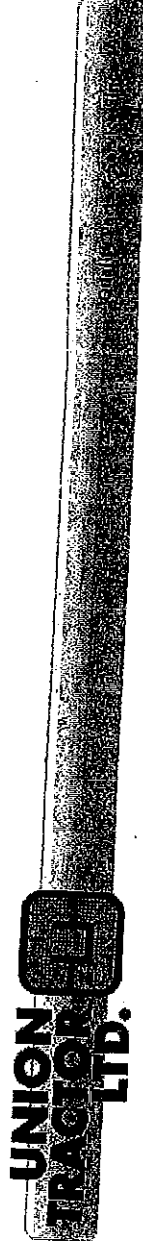
SUB	15,719.50
GST	785.98
<b>TOTAL</b>	<b>16,505.48</b>

NOTES, TERMS AND CONDITIONS:

1. The above prices are firm for fourteen days from the date of this quote.
2. The above prices are firm for 14 days.
3. Pricing and delivery are subject to inventory availability at the time of order.
4. Pricing is net of all taxes and eco fees
5. Non-stock items may be subject to a restocking charge and freight back to the vendor.
6. Pricing is F.O.B. our branch. Freight is not included in the above pricing.
7. All returned items must be in original packaging and in resalable condition
8. Electrical parts are not returnable

QUOTED BY: 07/08/19 RICHARD R MEINDERTSMA

Continued



# Estimate

Date: 12/Aug/19

Estimate #:	MINM031
Work Order #:	306627
Customer #:	000001
Machine	CAT
Model	D5H
Arrangement	
Serial	1DD00272
Hour Meter	11209 HOURS
Prepared By:	MCKENZIE MEISINGER

To: Eco Ground Work

Quotation valid for 14 days

Foreman Supervisor

Field or Shop

AR Approval Required

Due Date

Barry Nel

Shop

Charge - Net 30 Days

Line	Hours	Qty	Description	Rate	Unit Price Parts	Labour	Sub Total Parts
1	20.00	1.00	R&L Both side frames and replace Pivot Shafts bushings and seals	\$ 160	\$ 905.18	\$ 3,200.00	\$ 905.18
2	11.00	1.00	R&L Equalizer Bar replace seals and bushings	\$ 160	\$ 1,043.55	\$ 760.00	\$ 1,043.55
3	6.00	1.00	Replace 8 DF & 4 SF Track Roller	\$ 160	\$ 5,273.37	\$ 260.00	\$ 5,273.37
4	8.00	1.00	R&L Top Carrier mounting brackets	\$ 160	\$ 1,130.02	\$ 1,280.00	\$ 1,130.02
5	27.00	1.00	R&L Final drives & Replace Final Drive Housings	\$ 160	\$ 6,403.93	\$ 320.00	\$ 6,403.93
6	16.00	1.00	R&L and replace idlers, segments and new track groups.	\$ 160	\$ 15,719.00	\$ 2,560.00	\$ 15,719.00
7	12.00	1.00	REPLACE 4 ADDITIONAL BOTTOM ROLLERS AND TOP CARRIERS (ROLLERS WERE WELDED ON AND BROKEN BOLTS WERE WELDED OUT AND HOLES TAPED OUT	\$ 160	\$ 1,867.45	\$ 1,920.00	\$ 1,867.45
8	15.00	1.00	BLADE REPAIRS TREE PIN HAD TO BE CUT OUT AND TILT BEARING WAS REPLACED. NEW BEARINGS WERE MADE FOR TREE NEW PIN INSTALLED	\$ 160	\$ 410.00	\$ 2,400.00	\$ 410.00
9	22.00	1.00	MACHINEG AND WELDING FOR PIVOT SHAFT AND TRACK FRAME	\$ 160	\$ -	\$ 3,520.00	\$ -
10		1.00		\$ 160	\$ -	\$ -	\$ -
11		1.00		\$ 160	\$ -	\$ -	\$ -
12		1.00		\$ 160	\$ -	\$ -	\$ -
13		1.00		\$ 160	\$ -	\$ -	\$ -
14		1.00		\$ 160	\$ -	\$ -	\$ -
15		1.00		\$ 160	\$ -	\$ -	\$ -

**NOTES**

THIS ESTIMATE DOES NOT INCLUDE ANY WELDING OR LINE BORING ON SIDE FRAMES OR Equalized bar



# Estimate

Date: 12/Aug/19

Estimate # :	MNM031
Work Order #:	306627
Customer #:	000001
Machine	CAT
Model	D5H
Arrangement	
Serial	1DD00272
Hour Meter	11209 HOURS
Prepared By:	MCKENZIE MEISINGER

To: Eco Ground Work

Quotation valid for 14 days

Foreman Supervisor

Field or Shop

Payment Terms

AR Approval Required

Due Date

Line	Hours	Qty	Description	Rate	Unit Price	Parts	Labour	Sub Total	Parts
			Shop						
			Charge - Net 30 Days						

**\*\*Cash Account Policy\*\***

Deposits required prior to parts or service work begin  
 Cash Sales Stock parts require 50% deposit  
 Special Order parts require 100% deposit  
 Cash Sales Labour 50% deposit of estimated value and 50% at time of pick up.  
 Cash Sales Field Labour requires cash up front based on estimated work.  
 Shop supplies charge will be added to labour costs.  
 Any additional repairs are required beyond 15% of the original quote, a new quote will be provided for approval.

Parts Total	\$ 2,525.50
Labour Total	\$ 1,920.00
Shop Supplies	\$ 656.50
Subtotal	\$ 5,082.00
Tax	\$ 788.75
Total	\$ 5,870.75

I accept this quotation and authorize the work to commence

Title:

Thank you for your business!

3750 - 13 Street Nisku, AB T9E 1C6 Ph: 780-979-8514 Fx: 780-979-8573



Your OEM Alternative

WORK AUTHORIZATION / RELEASE FORM

3750 - 13 STREET, NISKU, AB T9E 1C6
NISKU (780) 979-8501 RED DEER (403) 347-1157
GRANDE PRAIRIE (780) 532-5587 PRINCE GEORGE (250) 561-0101
KAMLOOFS (250) 828-0768

GST NO. R105448161

WORK ORDER

SHIP TO:

SOLD TO:

Form with fields: APP. EQUIPMENT, G.S.T. EXEMPT, PROV. SALES TAX APP. EXEMPT, ACCOUNT NO., PURCHASE ORDER NO., TERMS, CASH, CHARGE, LOCATION, FIELD, SHOP, HOURMETER, SERIAL NO., CUSTOMER UNIT NO.

Handwritten notes and signatures in the main body of the form.

THE UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT REGISTERED PURSUANT HERETO.
THE UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF STORAGE FEES.
TERMS: NET 15TH OF MONTH FOLLOWING INVOICE DATE.
A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

Form with fields: WORK AUTHORIZED BY, OVERTIME, YES, NO, SIGNATURE, DATE RELEASED, COMPUTED CONFIRMATION OF ACCOUNTING, YES, NO.

Table with columns: EQUIPMENT, CHECK LIST, DOZER, C-FRAME, SHANK, WINCH, CCU, BUCKET, RAKE, RIPPER, MISC, IN, OUT, DATE RELEASED.



Your OEM Alternative

Head Office  
3750 13 Street  
Nisku, AB T9E 1C6  
Phone: (780) 879-8502  
www.uniontractor.com

# INVOICE

## 201-306627

Union Tractor Ltd.  
3750 13 Street  
Nisku, AB T9E 1C6  
(780) 979-8502

Bill To	Customer No.	Ship To	Customer No.
CASH SALES EDMONTON	000001	HOU	000001
EDMONTON, AB 000 000		ECO GROUND WORKS	HOU

PG 1 OF 6  
\*WORK ORDER\*

Branch	GST Number	Reference Number
Nisku	105448161	201-306627
Ordering Day/Year	Writer	Order No.
5/12/19	MNM	7/23/19 306627
Machine S/N:	License No.:	11209 HRS
Unit Number:	Machine Make:	CAT

Machine Year: \$22,500.00 DEPOSIT TAKEN Location: RODNEY-SHOP

Cust. Contact: BRUCE 780-996-0552

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
<b>REQUEST 1: WASH MACHINE</b>						
2.00	2.00		LAB LABSHP1			
		0.00	LABOR:		320.00	
<b>REQUEST 2: PUT ON STANDS REMOVE AND INSTALL TRACKS</b>						
36	36		BRA 1A8537			
		0.00	LABOR:		320.00	
36	36		INF 5P8247			
8	8		SEL 1210827			
		4	SEL 1210824			
6.50	6.50		LAB LABSHP1			
		5273.37	LABOR:		1040.00	
<b>REQUEST 3: REMOVE AND INSTALL IDLERS</b>						
			SEL 1617549			
	16		BRA 1A8651			
	16		INF 5P8247			
	4		CAT 6B6863			
	2		AMP 9N4680			
<b>SUBTOTAL</b>						
						204.86

Goods Received By:	Signature	
Please Print Name	X	
SUBTOTAL		204.86
TAX		
TOTAL		204.86
Time Prepared		Continued

Comments: Terms: Possibly no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to resocking charges when supplied as ordered.

# POSTED





Your OEM Alternative

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502

INVOICE
201-306627

PG 2 OF 6
\*WORK ORDER\*

Invoice form containing Bill To, Ship To, Customer No., Order No., Writer, Month/Day/Year, Quantity Ordered, Part Number and Description, Price, Code, Net Amount, and various request details.

Goods Received By:
Please Print Name
Signature
Time Prepared

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to reslocking charges when supplied as ordered.

TOTAL
SUBTOTAL
TAX



Continued



Your OEM Alternative

Remit To:
3750 13 Street
Edmonton, AB T9E 1C3
Phone: (780) 979-8502
www.uniontractor.com

INVOICE
201-306627

Union Tractor Ltd.
3750 13 Street
Edmonton, AB T9E 1C6
(780) 979-8502

Bill To: Customer No. 000001 Ship To: Customer No. HOU
Case Sales Edmonton
Edmonton, AB 000 000
ECO Ground Works

PG 3 OF 6
\*WORK ORDER\*

Branch: Misku GST Number: 105448161 Reference Number: 201-306627
Month/Day/Year: 8/12/15 Writer: MMN Order No.: 7/23/19 306627 Customer P.O.:

Table with columns: Quantity Ordered, Quantity Shipped, Part Number and Description, Code, Price, Net Amount

Main table with columns: Quantity Ordered, Quantity Shipped, Part Number and Description, Code, Price, Net Amount. Includes items like INF 5P8247, PAU GR85/8X23/4NC, MIS GR858NC, LAB LABSHP1, LAB LABSHP2, HER 5P1979, AMP 8G2943, CAT 7U1333, AMP 9U5284, IPD 1B5174, LJB 293106981, LJB 293106981, LJB 293106981, LJB 222290990, LJB 293105981, LJB 293105981, LAB LABSHP1, LAB LABSHP2.

RECEIVED 7: PIVOT SHAFT 2
RECEIVED 8: EQUALIZER BAR 4
LABOR: 1675.44 PARTS: 1097.00 LABOR: 2080.00
SUBTOTAL TAX 170.81

Signature: X
Time Prepared:
TOTAL: 170.81

Comments: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.







Your OEM Alternative

Remit To: 3750 13 Street Nisku, AB T9E 1C6 Phone: (780) 979-8502 www.uniontractor.com

INVOICE

201-306627

Union Tractor Ltd. 3750 13 Street Nisku, AB T9E 1C6 (780) 979-8502

Bill To		Customer No.		Ship To		Customer No.		PG 4 OF 6	
000001		HOU		HOU		000001		*WORK ORDER*	
CASH SALES EDMONTON		EDMONTON, AB 000 000		ECO GROUND WORKS					
Branch Nisku		GST Number 105448161		Reference Number 201-306627		CHARGE			
Month/Day/Year 8/12/19		Writer MM		Order No. 7/23/19 306627		Customer P.O.			
Quantity Ordered		Quantity Shipped		Back Ordered		Terms NET 30 DAYS		Ship Via SHOP	
						Code		Price	
								Net Amount	
4	4	AMP 1J6472		D5H, D6H, D6M, D6R HARD BAR	TG	19.484		77.96	
2	2	AMP 8G4189		RING-LOCK	TG	43.745		87.49	
2	2	AMP 8G4187		BEARING	TG	158.200		316.40	
2	2	HER 7K9205		D5H, D6H, D6M, D6R HARD BAR	TG	12.809		25.62	
2	2	AMP 7P6596		PIN A	TG	39.768		79.54	
2	2	MIS 5M6214		D5H D6M HARD BAR	TG	2.238		4.48	
1	1	MIS 7X0342		LINK PIN SEAL	TG	3.452		3.45	
21.00	21.00	LAB LABSHP1		SHOP REGULAR LABOUR	TG	160.000		3360.00	
1.00	1.00	LAB LABSHP2		SHOP OVERTIME LABOUR	TG	160.000		160.00	
PARTS: 765.73		LABOR: 3520.00		SUBLETS: 0.00		SUPPLIES: 176.00			
REQUEST 9: TRACK FRAME NEEDS MACHING AND WELDING BORE WORN OUT FRONT HOLD BEARING									
4	4	BRA GR85/8X13/4NC		CAPSCREW	TG	1.360		5.44	
4	4	BRA 4D3704		B175	TG	1.348		5.39	
5	5	LUB 293106981		WASHER	TG	6.851		35.35	
1	1	CAT 8E2030		HARDENED, 5/8"	TG	917.640		917.64	
1	1	BRA 1A1135		SAE 30W TORQFORCE	TG	2.239		2.24	
2	2	AMP 8G5258		PIN	TG	21.834		43.67	
1	1	INF 5F8247		CAPSCREW	TG	.920		.92	
1	1	AMP 9J7964		R/R MTG, 5/8X2NC	TG	108.677		108.68	
4	4	AMP 1K6985		SPACER	TG	16.142		64.57	
56.50	56.50	LAB LABSHP1		D5H, D6M TRACK GUIDING GUA	TG	160.000		9040.00	
Goods Received By:		Signature		SUBTOTAL		TAX			
Please Print Name		X		TOTAL		TOTAL			
				Time Prepared					

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.



Continued



Your OEM Alternative

Remit To:  
3150 16 Street  
Nisku, AB T9E 1C6  
Phone: (780) 979-8502  
www.uniontractor.com

# INVOICE

## 201-306627

Union Tractor Ltd.  
3750 13 Street  
Nisku, AB T9E 1C6  
(780) 979-8502

Ship To:	Customer No.	Ship Via	Customer No.
HOU	000001	SHOP	HOU
CASH SALES EDMONTON	ECO GROUND WORKS		
EDMONTON, AB 000 000			

PG 5 OF 6  
\*WORK ORDER\*

Branch	Order No.	Customer P.O.	Part Number and Description	Code	Price	Net Amount	
515KN	7/23/19 306627		LAB LABSHP2				
3/12/19	MM	NET 30 DAYS	LABOR: 1183.90				
			LABOR: 9840.00				
			PARTS: 6336.53				
			LABOR: 4320.00				
			SUBTOTALS: 0.00				
			SUPPLIES: 492.00				
			TOTAL: 160.000				800.00
			TOTAL: 492.00				492.00
REQUEST 10: REPLACE FINAL DRIVE REPLACE HOUSINGS HAVE BEEN WELDED & SEGMENTS MOUNTS ARE ALL EGG SHAPED HOLES							
2	2		AMP 9K7672	TG	64.855	129.71	
2	2		AMP 6Y0859	TG	215.335	430.67	
2	2		NTN 46790	TG	158.011	316.02	
2	2		NTN 46720	TG	97.011	194.02	
2	2		NTN 36690	TG	103.406	206.81	
2	2		NTN 36620	TG	48.015	96.03	
2	2		AMP 8G4563	TG	2463.274	4926.55	
2	2		HER 9H0846	TG	11.110	22.22	
2	2		HER 1H8128	TG	5.538	11.08	
2	2		HER 2S4078	TG	.285	.57	
2	2		HER 3K0360	TG	1.427	2.85	
25.50	23.50		LAB LABSHP1	TG	160.000	3760.00	
5.50	3.50		LAB LABSHP2	TG	160.000	560.00	
			PARTS: 6336.53				
			LABOR: 4320.00				
			SUBTOTALS: 0.00				
			SUPPLIES: 216.00				
			TOTAL: 93.800				187.60
			TOTAL: 219.452				219.45
			TOTAL: 160.000				960.00
			TOTAL: 48.00				48.00
REQUEST 11: BLADE REPAIR MAIN PIN WORN OUT & CYLINDER TILT BEARING MISSING							
2	2		CAT 368889	TG	93.800	187.60	
1	1		AMP 618248	TG	219.452	219.45	
5.00	5.00		LAB LABSHP1	TG	160.000	960.00	
			PARTS: 6336.53				
			LABOR: 4320.00				
			SUBTOTALS: 0.00				
			SUPPLIES: 216.00				
			TOTAL: 93.800				187.60
			TOTAL: 219.452				219.45
			TOTAL: 160.000				960.00
			TOTAL: 48.00				48.00

Goods Received By: \_\_\_\_\_ Signature  
 Please Print Name \_\_\_\_\_ X

Terms: Net 30 Days  
 Conditions: Freight prepaid, no goods accepted for credit without our prior authorization and invoice number.  
 Goods returned subject to restocking charges when supplied as ordered.

Subtotal: \_\_\_\_\_  
 Tax: \_\_\_\_\_  
 Total: \_\_\_\_\_

Continued





Your OEM Alternative

Remit To:  
3750 13 Street  
Nisku, AB T9E 1C6  
Phone: (780) 979-8502  
www.uniontractor.com

Union Tractor Ltd.  
3750 13 Street  
Nisku, AB T9E 1C6  
(780) 979-8502

# INVOICE

201-306627

Bill To		Customer No.		Ship To		Customer No.		PG 6 OF 6	
HOU		000001		HOU		000001		*WORK ORDER*	
CASH SALES EDMONTON		EDMONTON, AB 000 000		ECO GROUND WORKS					
Branch		Order No.		Customer P.O.		GST Number		Reference Number	
Nisku		7/23/19 306627				105448161		201-306627	
Month/Day/Year		Writer		Terms		Ship Via			
8/12/19		MM		NET 30 DAYS		SHOP			
Quantity Ordered		Quantity Shipped		Back Ordered		Part Number and Description		Code	
PARTS: 407.05		LABOR: 960.00		SUBLETTS: 0.00		Price		:MM	
TOTAL PARTS: 21309.06		LABOR: 29280.00		SUBLETTS: 0.00		SUPPLIES: 48.00		MAX	
		GOODS & SERVICES TAX (CODE G) \$2,602.67		SUPPLIES: 1464.00				AMOUNT	
Goods Received By:		Signature		SUBTOTAL		52053.06			
Please Print Name		X		TAX		2602.67			
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		Time Prepared		TOTAL		54655.73			
		14:07							





Your OEM Alternative

Remit To:  
3750 13 Street  
Nisku, AB T9E 1C6  
Phone: (780) 979-8502  
www.uniontractor.com

Union Tractor Ltd.  
3750 13 Street  
Nisku, AB T9E 1C6  
(780) 979-8502

201-306954

Bill To	Customer No.	Ship To	Customer No.	PG 1 OF 1 *WORK ORDER*
	000001	HOU	000001	
	CASH SALES EDMONTON		ECO GROUND WORKS	
	EDMONTON, AB 000 000			
Branch Nisku	Writer MMM	Order No.	GST Number	Reference Number
9/19/19	MMM	9/19/19 306954	10548161	201-306954
Machine S/N: Unit Number.:	License No.:	Machine Make:	Terms	Ship Via
1DD00272 OLD WORK ORDER 306627	11209 HRS	CAT	NET 30 DAYS	SHOP
Machine Model: D5H	Machine Year:	Location:		
		BARRY-SHOP		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code
			TRACK GROUP D6M, D6N	
REQUEST 1: SUPPLY TRACKS	2	2	SEL 1061646	
			LABOR: 0.00	
			PARTS: 14730.00	
			GOODS & SERVICES TAX (CODE G) \$736.50	
			SUBLETTS: 0.00	
			SUPPLIES: 0.00	
			TG YARD1	7365.000
				14730.00

were on Estimate) need payment on tracks

\$15,466.50

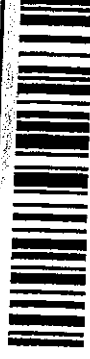
Goods Received By:  
Please Print Name

Signature  
X

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.  
Goods returned subject to restocking charges when supplied as ordered.

SUBTOTAL	14730.00
TAX	736.50
TOTAL	15466.50

Time Prepared  
10:45





# Estimate

Date: 12/Aug/19

Estimate # :	MMM031
Work Order #:	306627
Customer #:	000001
Machine	CAT
Model	D5H
Arrangement	
Serial	IDD00272
Hour Meter	11209 HOURS
Prepared By:	MCKENZIE MEISINGER

To: Eco Ground Work

Quotation valid for 14 days

Foreman Supervisor

Field or Shop

Payment Terms

AR Approval Required

Due Date

Line	Hours	Qty	Description	Rate	Unit Price Parts	Labour	Sub Total Parts
			Barry Nel		Charge - Net 30 Days		
			Shop				
1	20.00	1.00	R&I Both side frames and replace Pivot Shafts bushings and seals	\$ 160	\$ 905.18	\$ 3,200.00	\$ 905.18
2	11.00	1.00	R&I Equalizer Bar replace seals and bushings	\$ 160	\$ 1,043.55	\$ 7,600.00	\$ 1,043.55
3	6.00	1.00	Replace 8 DF & 4 SF Track Roller	\$ 160	\$ 5,273.37	\$ 3,200.00	\$ 5,273.37
4	8.00	1.00	R&I Top Carrier mounting brackets	\$ 160	\$ 1,130.02	\$ 1,280.00	\$ 1,130.02
5	27.00	1.00	R&I Final drives & Replace Final Drive Housings	\$ 160	\$ 6,403.93	\$ 3,200.00	\$ 6,403.93
6	16.00	1.00	R&I and replace idlers, segments and new track groups	\$ 160	\$ 15,719.00	\$ 3,200.00	\$ 15,719.00
7	12.00	1.00	REPLACE 4 ADDITIONAL BOTTOM ROLLERS AND TOP CARRIERS (ROLLERS WERE WELDED ON AND BROKEN BOLTS WERE WELED OUT AND HOLES TAPED OUT	\$ 160	\$ 1,867.45	\$ 3,200.00	\$ 1,867.45
8	15.00	1.00	BLADE REPAIRS TREE PIN HAD TO BE CUT OUT AND TILT BEARING WAS REPLACED NEW BEARINGS WERE MADE FOR TREE NEW PIN INSTILLED	\$ 160	\$ 410.00	\$ 3,200.00	\$ 410.00
9	22.00	1.00	MACHINEG AND WELDING FOR PIVOT SHAFT AND TRACK FRAME	\$ 160	\$ -	\$ 3,200.00	\$ -
10		1.00		\$ 160	\$ -	\$ 3,200.00	\$ -
11		1.00		\$ 160	\$ -	\$ 3,200.00	\$ -
12		1.00		\$ 160	\$ -	\$ 3,200.00	\$ -
13		1.00		\$ 160	\$ -	\$ 3,200.00	\$ -
14		1.00		\$ 160	\$ -	\$ 3,200.00	\$ -
15		1.00		\$ 160	\$ -	\$ 3,200.00	\$ -

**NOTES**

THIS ESTIMATE DOES NOT INCLUDE ANY WELDING OR LINE BORING ON SIDE FRAMES OR Equalized bar



Your OEM Alternative

WORK AUTHORIZATION / RELEASE FORM

3750 - 13 STREET, NISKU, AB T9E 1C6
NISKU (780) 979-8501
GRANDE PRAIRIE (780) 532-5587
KAMLOOPS (250) 828-0768

RED DEER (403) 347-1157
PRINCE GEORGE (250) 561-0101

GST NO. R105448161

WORK ORDER

SOLD TO:

SHIP TO:

Handwritten text: The Grand Forks

Form fields: APP. EXEMPT, G.S.T. EXEMPT, PROV. SALES TAX APP. EXEMPT, ACCOUNT NO., PURCHASE ORDER NO., TERMS, CASH, CHARGE, LOCATION, FIELD, SHOP, HOURMETER, SERIAL NO., CUSTOMER UNIT NO.

Large area for handwritten notes and signatures, including 'The Grand Forks' and 'Union Tractor Ltd.'

THE UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT REGISTERED PURSUANT HERETO.

THE UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF STORAGE FEES.

TERMS: NET 15TH OF MONTH FOLLOWING INVOICE DATE. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

WORK AUTHORIZED BY: YES OVERTIME NO OVERTIME. THE UNDERSIGNED HEREBY ACKNOWLEDGES HAVING READ THE WARRANTY POLICY ON THE REVERSE AND AGREES TO THE TERMS THEREOF.

COMPUTED CONFIRMATION OF ACCOUNT YES NO. SIGNATURE and DATE RELEASED fields.

EQUIPMENT CHECK LIST

Table with columns: EQUIPMENT (DOZER, C-FRAME, SHANK), STATUS (IN, OUT), and CHECKLIST (WINCH, CCU, BUCKET, RAKE, RIPPER, MISC).



Your OEM Alternative

Remit To: 3750 13 Street Nisku, AB T9E 1C6 Phone: (780) 979-8502 www.uniontractor.com

Union Tractor Ltd. 3750 13 Street Nisku, AB T9E 1C6 (780) 979-8502

INVOICE 201-306627

Bill To	Customer No.	Ship To	Customer No.	PG 2 OF 6	
	000001	HOU	000001	*WORK ORDER*	
CASH SALES EDMONTON		ECO GROUND WORKS			
EDMONTON, AB 000 000					
Branch	GST Number		Reference Number		
Nisku	105448161		201-306627		
Month/Day/Year	Writer	Order No.	Customer P.O.		
8/12/19	MNM	7/23/19 306627			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	
2	2		AMP 1081138	TG	
1	1		AMP 9N4680	TG	
2	2		AMP 1081138	TG	
10.50	10.50		LAB LABSHP1	TG	
0.50	0.50		LAB LABSHP2	TG	
PARTS: 3610.18		LABOR: 1760.00		SUBLETS: 0.00	
REQUEST 4: REMOVE, INSTALL AND WELD SEGMENTS (OLD SEGMENTS HAVE BEEN WELDED ON THE SIDES FROM PREVIOUSLY BEENING LOOSE HOLES EGG SHAPED)					
2	2		SEL CR5513	TG	
46	46		BRA 6V0937	TG	
46	46		BRA 7H3607	TG	
46	46		BRA 2S5568	TG	
12.50	12.50		LAB LABSHP1	TG	
PARTS: 686.86		LABOR: 2000.00		SUBLETS: 0.00	
REQUEST 5: REMOVE AND INSTALL TOP CARRIER HARD WARE					
1	1		VAL 5A8374	TG	
6.00	6.00		LAB LABSHP1	TG	
PARTS: 273.00		LABOR: 960.00		SUBLETS: 0.00	
REQUEST 6: CHECK AND ADVISE ON BOTTOM ROLLERS					
12	12		BRA 1A8537	TG	
12	12		INF 5P8247	TG	
4	4		SEL 1210824	TG	
8	8		BRA 1A8537	TG	
Goods Received By: Signature				SUBTOTAL	
Please Print Name				TAX	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.				TOTAL	
				Continued	





Your OEM Alternative

Remit To: 3750 13 Street Nisku, AB T9E 1C6 Phone: (780) 979-8502 www.uniontractor.com

Union Tractor Ltd. 3750 13 Street Nisku, AB T9E 1C6 (780) 979-8502

INVOICE 201-306627

Bill To		Customer No.		Ship To		Customer No.		HOU		HOU		PG 4 OF 6	
CASH SALES EDMONTON		000001		CASH SALES EDMONTON		000001		ECO GROUND WORKS		ECO GROUND WORKS		*WORK ORDER*	
EDMONTON, AB 000 000				EDMONTON, AB 000 000									
Branch Nisku		Order No.		Customer P.O.		Terms		Ship Via		Reference Number		CHARGE	
8/12/19		MMM 7/23/19 306627				NET 30 DAYS		SHOP		105448161		201-306627	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	MMM		Net Amount				
4	4		AMP 1J6472	D5H,D6H,D6M,D6R HARD BAR	TG	19.484		77.94					
2	2		AMP 8G4189	RING-LOCK EQUALIZER BAR BEARING	TG	43.745		87.49					
2	2		AMP 8G4187	D5H,D6H,D6M,D6R HARD BAR PIN A	TG	158.200		316.40					
2	2		HER 7K9205	D5H D6M HARD BAR LINK PIN SEAL	TG	12.809		25.62					
2	2		AMP 7P6596	8 REQ BEARING	TG	39.768		79.54					
2	2		MIS 5M6214	D5H, D6M HARD BAR PLUG	TG	2.238		4.48					
1	1		MIS 7X0342	BOLT	TG	3.452		3.45					
21.00	21.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	160.000		3360.00					
1.00	1.00		LAB LABSHP2	SHOP OVERTIME LABOUR	TG	160.000		160.00					
PARTS: 765.73		LABOR: 3520.00		SUBLETS: 0.00		SUPPLIES: 176.00							
4	4		REQUEST 9: TRACK FRAME NEEDS MACHING AND WELDING BORE WORN OUT WONT HOLD BEARING										
4	4		BRA GR85/8X13/4NC	CAPSCREW B175	TG	1.360		5.44					
4	4		BRA 4D3704	WASHER HARDENED, 5/8"	TG	1.348		5.39					
5	5		LUB 293106981	SAE 30W TOROFORCE PIN	TG	6.851		35.35					
1	1		CAT 8E2030	CAPSCREW	TG	917.640		917.64					
1	1		BRA 1A1135	RLR MTG, 5/8X2NC SPACER	TG	2.239		2.24					
2	2		AMP 8G5258	D5H, D6M TRACK GUIDING GUA WASHER, HARDENED	TG	21.834		43.67					
1	1		INF 5P8247	5/8", D5H/D6M ROLLER IDLER BEARING-SPHERICAL	TG	.920		.92					
1	1		AMP 9J7964	CYLINDER ASSY, D5H, 527 RING	TG	108.677		108.68					
4	4		AMP 1K6985	D4H HARD BAR	TG	16.142		64.57					
56.50	56.50		LAB LABSHP1	SHOP REGULAR LABOUR	TG	160.000		9040.00					
Goods Received By:		Signature		SUBTOTAL		TAX		TOTAL		Continued			
Please Print Name		X		9040.00				9040.00					
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.													







Your Best Alternative

Remit To:  
3750 13 Street  
Nisku, AB T9E 1C6  
Phone: (780) 979-8502  
www.uniontractor.com

INVOICE  
201-306627

Union Tractor Ltd.  
3750 13 Street  
Nisku, AB T9E 1C6  
(780)979-8502

Bill To	Customer No.	Ship To	Customer No.	HOU	HOU	PG 6 OF 6 *WORK ORDER*
CASH SALES EDMONTON EDMONTON, AB 000 000	000001		000001	ECO GROUND WORKS		
Branch Nisku	GST Number 105448161	Reference Number 201-306627	CHARGE			
Month/Day/Year 8/12/19	Order No. 7/23/19 306627	Customer P.O.	Terms NET 30 DAYS	Ship Via SHOP	MNM	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
	PARTS: 407.05		LABOR: 960.00		SUBLETTS: 0.00	SUPPLIES: 48.00
TOTAL	PARTS: 21309.06	LABOR: 29280.00	SUBLETTS: 0.00	SUPPLIES: 1464.00	GOODS & SERVICES TAX (CODE G) \$2,602.67	

Goods Received By: Please Print Name	Signature X	SUBTOTAL	52053.06
		TAX	2602.67
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.	Time Prepared 14:07	TOTAL	54655.73



# Repair Work Orders

unit #	Date of repairs	hour meter	odometer
550 D-5 Dozer	May 17/2021		

**Repairs done** check shift linkage forward + Reverse linkage when possible  
Clutch problems worked fine forward &

Mechanics Name \_\_\_\_\_

Mechanics Signature \_\_\_\_\_

CP  
CP