



fuse block for
Rayco Forestry Mulcher

Final Details for Order

[Print this page](#)

Order Placed: January 15, 2019

Amazon.ca order number: 735-3350-83090

Order Total: CDN\$ 15.49

Shipped on January 15, 2019

Items Ordered

1 of: *HOUTBY 8 Way Standard ATO Blade Fuse Box Holder Style 12V 24V Car Auto*

Sold by: HOUTBY ([seller profile](#))

Condition: New

Price

CDN\$

Shipping Address:

Darryl Klassen
PO Box 212
Aberdeen, Saskatchewan S0K 0A0
Canada

Item(s) Subtotal: CDN\$ 15.49

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 15.49

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Standard Shipping

Total for this Shipment: CDN\$ 15.49

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 15.49

Shipping & Handling: CDN\$ 0.00

Billing Address:

Darryl Klassen
PO Box 212
Aberdeen, Saskatchewan S0K 0A0
Canada

Total before tax: CDN\$ 15.49

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 15.49

Credit Card transactions

January 15, 2019: CDN\$ 15.49

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Approved by Council

FEB 12 2019

M. B.
Reeve

CHEQUE # 011410

Darryl's visa



ABERDEEN, SK S0K 0A0

050006441

NAPA AUTO PARTS (0441)
DIVISION OF UAP INC.
2 FAIRFULL AVE
SASKATOON, SK S7K 8E8
(306) 244-9187
GST #: 105436570

Time: 13:28
Date: 04/2019
Page: 1/1

Invoice Number 441-243832



SEEN

Employee: 22, LORRAINE
Sales Rep: 1, No.
Accounting Day: 4

Y Y

OCR
0500064412438323

Part Number Line
A40 UNR AGR

Description
STURE BELT (B45)

Quantity Price
1.00 21.99

Net Total
[REDACTED]

Fan belt
Tree mulcher

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

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REC'D BY _____
VER. BY _____

Approved by Council

APR 11 2019

M R Reeve

Subtotal
GST - SK 5.0000\$
PST - SK 6.0000\$

TOTAL
Charge Sale 15.52

011578

Green Line

HOSE & FITTINGS

**** INVOICE ****

GREEN LINE HOSE & FITTINGS LTD.
 2520 MILLAR AVENUE
 SASKATOON, SK S7K 4K2
 306-653-5001 Fax 306-653-5008

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 08/27/19 | S5558273.001 |
| REMIT TO: | |
| GREEN LINE HOSE & FITTINGS LTD. 1477 DERWENT WAY DELTA, BC V3M 6N3 | PAGE NO 1 |

BILL TO:
 RURAL MUNICIPALITY OF ABERDEEN #373
 BOX 40
 ABERDEEN, SK S0K 0A0

SHIP TO:
 RURAL MUNICIPALITY OF ABERDEEN #
 BOX 40
 ABERDEEN, SK S0K 0A0

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | PST # | NOTES | |
|--------------------------------|-----------------------|-------------|----------------|------------|
| [REDACTED] | DARREL | | | |
| SHIP VIA | TERMS | SHIP DATE | ORDER DATE | |
| COLTON | COUNTER SALES | NET 30 DAYS | 08/27/19 | 08/27/19 |
| DESCRIPTION | ORDER QTY | SHIP QTY | NET UNIT PRICE | NET AMOUNT |
| HYDRAULIC_CUSTOM_HOSE_ASSEMBLY | 1ea | 1ea | [REDACTED] | [REDACTED] |
| HYDRAULIC_CUSTOM_HOSE_ASSEMBLY | 1ea | 1ea | [REDACTED] | [REDACTED] |
| 1195-04-06 MALE ORB X MALE JIC | 1ea | 1ea | [REDACTED] | [REDACTED] |
| 90' ADAPTER | | | | |

*Rayco
Mulcher*

CHEQUE # 011883

Please note: For all EFT payments,
 please email to
 eft@greenlinehose.com

GST/HST/TVQ REG#: 899632442

| | |
|-------------|------------|
| Subtotal | [REDACTED] |
| S&H CHGS | [REDACTED] |
| P.S.T. | [REDACTED] |
| GST/HST/TVQ | [REDACTED] |
| Amount Due | [REDACTED] |



CANADA'S PARTS PEOPLE

2802 Cleveland Ave

Saskatoon, SK S7K 0E7

www.sutherlandautomotive.com

Phone:(306) 955-8100 GST # 101684496RT



SOLD TO: RM OF ABERDEEN No. 373
BOX 40

ABERDEEN SK S0K 0A0
306-253-4312

ORIGINAL: CLERK: MGL TERMINAL: 111

RESALE NO: [REDACTED]

PO NUMBER: [REDACTED]
REFERENCE: PO # [REDACTED] ORDR # 18311
TERMS: NET EOM
DEL. DATE: 12/18/18

ORDER: 183117

12/18/18 1:00

INVOICE 183117

| | MFG | PART NUMBER | ORDERED | SHIPPED | BKO | LOCATION | NET | NET CORE | EXT. AMOUNT |
|---|-----|--------------------------------------|---------|---------|-----|----------|------------|------------|-------------|
| 1 | 89 | 3413-11 6W AT BLADE FUSE BLOCK W/ | 1 | 1 | | D016 | [REDACTED] | [REDACTED] | [REDACTED] |

Raco Mulcher

REPRINT

CHEQUE # 011901

** AMOUNT CHARGED TO [REDACTED]

TAXABLE
NON-TAXABLE
SUBTOTAL

ST 6%
GST 5%

TOTAL

TOT WT: 0.00

^ 8007760001831171310016 NO GOODS RETURNED WITHOUT PERMISSION

[Signature]
Approved by

Terms and Conditions: All accounts are due and payable by the 10th of the month. 2% per month charged on overdue accounts. Minimum charge \$1.00. Special Orders and electrical parts are not returnable. All exchanges or returns must be accompanied by this invoice. Warranty of goods is replacement only. Please quote invoice number on all correspondence.

183117



Remit to: THE BOLT SUPPLY HOUSE LTD.
 ADMINISTRATION OFFICE
 3909C MANCHESTER ROAD SE
 CALGARY, AB T2G 4A1
 Tel:(403)245-2818 Fax:(403)228-6193

VOICE # 6725527-00

Invoice Date 08/29/19
 Customer [REDACTED]

visit us at www.boltsupply.com

| | |
|---------|--|
| Ship To | R.M. OF ABERDEEN #373 BOX 40, 102 - 4TH AVE. ABERDEEN, SK S0K 0A0 |
| Bill To | R.M. OF ABERDEEN #373 BOX 40, 102 - 4TH AVE. ABERDEEN, SK S0K 0A0 Tel:(306)253-4315 Fax:(306)253-4445 |

| | |
|--------------|----------------|
| P.O. # | STOCK |
| Reference | |
| Placed By | |
| Written By | Roman Leniuk |
| Sales Rep | HOUSE ACCOUNTS |
| PST # | |
| Ship Via | PICK UP |
| Shipped Date | 08/29/19 |
| Terms | Net 30 Days |
| Instructions | |

Shipping Branch: BOLT SUPPLY SASKATOON
 BAY #4 402 47 STREET EAST
 SASKATOON, SK S7K 5H5
 Tel:(306)931-1960 Fax:(306)933-3139

Serving Western Canada Since 1948

| Line | Product and Description | Qty Order | Qty BO | Qty Ship | Price Amount/ Unit | Amount (Net) |
|---------------------|--|-----------|--------|----------|-----------------------|-----------------|
| 1 | HSTTM16 M16 (2.0) METRIC TAPER TAP TYPE 31-AG | 1 | | 1 | [REDACTED] | [REDACTED] |
| 2 | HBCZ34.214 3/4 X 2 1/4 NC GR8 C/S ZINC | 10 | | 10 | [REDACTED] | [REDACTED] |
| 3 | LNC34 3/4-10 NC NYLON LOCKNUT BAG | 10 | | 10 | [REDACTED] | [REDACTED] |
| 4 | LOC88442 #272 HI-TEMP/HI-STRENGTH THREADLOCKER 50ml Interchange Prod: LOC27240 | 1 | | 1 | [REDACTED] | [REDACTED] |
| 5 | NHMC16 M16 (2.0) NC FIN HEX NUT ZINC | 6 | | 6 | [REDACTED] | [REDACTED] |
| 6 | ALL10.9CM16.1 DIN 975 10.9 M16 X 1M THREADED ROD | 1 | | 1 | [REDACTED] | [REDACTED] |
| | | | | | P. S. T. | |
| | | | | | Invoice Total | |
| <i>Rayo Mulcher</i> | | | | | | |
| | | | | | CHEQUE # | <u>01903</u> |

GST# 889987699RT0001

NONSTOCK AND SPECIAL ORDER ITEMS ARE NON-RETURNABLE, STOCK ITEMS RETURNED MUST BE IN A SALEABLE CONDITION, APPROVED BY BRANCH AND ARE SUBJECT TO A 20% RESTOCKING CHARGE PLUS APPLICABLE FREIGHT.
 RETURNS ON CASH SALES MUST BE ACCOMPANIED BY THE ORIGINAL RECEIPT.
 ANY CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS OF RECEIPT OF GOODS.



SASKATOON, SK
 Box 9191 • Hwy 16 N.
 S7K 7E8
 306-934-3555
 1-800-667-9761
 Fax: 306-934-2776
 redheadequipment.ca

Estevan 1-866-659-5866
 Lloydminster 1-800-535-0520
 Melfort 1-844-494-5844
 Prince Albert 1-844-323-3003
 Swift Current 1-800-219-8867

Head Office
REGINA, SK
 Box 32098 • Hwy 1 E.
 S4N 7L2
 306-721-2666
 1-800-667-7710
 Fax: 306-721-2899

Ship to:

SAME AS BELOW

Invoice to:

R.M. Aberdeen #373
 Box 40
 Aberdeen SK S0K 0A0

| | | | | | |
|----------------|--------------|-------------|--|-------------|--|
| Branch | | SASKATOON | | CNYYYY | |
| Date | Time | Page | | | |
| 09/16/19 | 10:56:56 (O) | 01 | | | |
| Phone No. | | Invoice No. | | | |
| 3062534312 | | P13214 | | | |
| Purchase Order | | | | | |
| | | | | 107941262 | |
| | | | | Salesperson | |
| | | | | 2DP | |

PARTS INVOICE

ORDER#: 579776

----- DIESEL EXHAUST FLUID (DEF) SPECIAL -----
 | Save on Diesel Exhaust Fluid (DEF), 9.46L for \$11.84, 208L for 125.00. |
 | Save 10% on 1040L Diesel Exhaust Fluid Totes, Only \$540.80, Exchange. |
 ----- Contact us today for details. -----

| Part# | Description | Bin | ORD | ISS | SHP | B/O | UTTTT | Price | Amount |
|-------------|---------------|------|-----|-----|-----|-----|-------|-------|--------|
| 111530007-K | Tooth, Type C | 14F2 | 20 | 20 | 20 | | ** | | |
| 901216084 | Bolt, Hexagon | H4J1 | 20 | 20 | 20 | | ** | | |
| 901216144 | Bolt, Hexagon | H4J1 | 20 | 20 | 20 | | ** | | |

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Dustin Palyvos 306-651-5638

Rayco Mulcher.

SUB TOTAL==>
 GST 5% 83464 3868
 SASKATCHEWAN PST 6%
 TOTAL

CHEQUE # 011959

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Wholegoods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

FARM CUSTOMERS ONLY

Land Description Sec _____ Twsp _____ R _____ M _____
 I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date _____ Authorized Farm Signature _____



Varsteel Ltd - Saskatoon

2607 Wentz Avenue
Saskatoon, SK S7K 5J1
Phone: 306-955-3777
Fax: 306-955-3771
Website: www.varsteel.ca

Invoice No: 10445260

Bill To: RURAL MUNICIPALITY OF ABERDEEN NO. 373
BOX 40
ABERDEEN, SK S0K 0A0
Phone 306-253-4312

Ship To: RURAL MUNICIPALITY OF ABERDEEN NO. 373
BOX 40
ABERDEEN, SK S0K 0A0

Customer P.O.#: Rako Mulcher
Contract:
Sales 1: Doug Weninger
Terms: Net 30 Invoice Date

Sales Order No: 1471885
F.O.B.: Origin
Sales 2:

Invoice Date: 8/30/19
Ship Via: Customer Pick up

| BO Qty | Qty Shipped | UM | Description | Width | Length | Total Ft | Weight | Price | UM | Extension | Tax |
|--------------------|-------------|----|---|-------|--------|----------|--------|-------|----|-----------|-----|
| BOL No: 2010661915 | | | | | | | | | | | |
| 0 | 1 | P | 3/8 X 3 1/2 A36/44W HR FLAT Heat #: 52084202 ASTM A36/44W | | 20' | 20' | | | | | |
| 0 | 1 | P | 2 X 1 X 3/16 A36/44W CHANNEL Heat #: PL17202609 ASTM A36/44W | | 20' | 20' | | | | | |
| 0 | 1 | P | 1/4 X 7 A36/44W HR FLAT Heat #: PL18100497 ASTM A36/44W | | 20' | 20' | | | | | |

*Metal for
rebuilding
Rayco Mulcher*

Total Weight

Subtotal taxable
Sask PST: 6%
GST: 5%
Total

CHEQUE # 011906

Terms are Net 30 Invoice Date unless otherwise stipulated in writing by the seller.
GST Registration # 10549 7952 All claims with respect to short shipments or defective material must be made in writing to the seller within 3 days of receipt of these goods.



Box 2980
Tisdale, Saskatchewan S0E 1T0
Canada

INVOICE

Invoice No.: 12302
Date: 10/24/19
Ship Date:
Page: 1
Re: Order No. SO 19001115

Sold to:
RM OF ABERDEEN #373
PO BOX 40
ABERDEEN, SK S0K 0A0

Ship to:
RM OF ABERDEEN #373
PO BOX 40
ABERDEEN, SK S0K 0A0

Business No.: R135345700

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--------------|------|----------|---------------------------------|-----|------------|--------|
| 216-2005 | Each | 2 | SPROCKET - MOTOR DRIVE 80X16 | GP | | |
| 216-2002 | Each | 2 | DRUM DRIVE SPROCKET 80 X 17 | GP | | |
| 101-5011 | Each | 2 | CHAIN - 16T MULCHER DRIVE - 33L | GP | | |
| 319-00802-01 | Each | 2 | CHAIN 80 CONNECTOR | GP | | |
| 319-00803-01 | Each | 2 | CHAIN - 80 OFFSET LINK | GP | | |
| | | | Subtotal: | | | |
| | | | Freight | G | | |
| | | | G - GST 5% | | | |
| | | | GP - GST 5%, PST 6% | | | |
| | | | GST | | | |
| | | | PST | | | |

CHEQUE # 011999

Shipped By: Tracking Number:

Comment:

Sold By: Irving Kevin

Total Amount

RONA Saskatoon
 1722 Preston Ave.
 Saskatoon, SK, S7N 4Y1
 306-933-1903

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS22040338 RETLR66988103 00669881

RONA SASKATOON #63650
 1722 PRESTON AVE N
 SASKATOON , SK

****CORTE****
 ****MASTERCARD****

| ITEM | QTY | |
|--------------------------------|-----|-----------|
| 74507995103 | 1 | |
| PANL ACR UPLIX CL 30x36"x5 6MM | | |
| Subtotal | | |
| GST | | |
| PST | | |
| Total | | \$94 |
| MasterCard | | |
| Acct# | | *****4187 |
| Auth# | | 005178 |

INVOICE/FACTURE: 4009
 SEQ.: 057 BATCH/LOT: 111
 19/11/05 14:52:23 CA1

PURCHASE/ACHAT
 AUTHOR /AUTOR : 005178

00/001 APPROVED - THANK YOU
 Keep this copy for your records

*** CUSTOMER COPY ***

Reg: 003 Till: 20 Trn: 04009

CHEQUE # 012002

CHEQUE # 012002
 Employee Elnan

RONA inc.
 GST/HST # 103039624

Exchange or Refund on any product in
 its original packaging within 90
 days of purchase with receipt.
 Some exceptions may apply.

Interested in a career with RONA?
 Apply online at www.careers.rona.ca

To participate answer a short survey on
www.opinion.rona.ca

Address Code 03400963650309

Last day to fill out the survey
 November 15, 2019

 X799350034009

Alexi-glass for
 Mulcher window

EDGE EQUIPMENT

12704 - 149 Street
Edmonton AB T5V 1B3
Ph: (780)455-3343
Fx: (780)455-3321

Invoice

No. **146629**

GST No. 862811130

Salesperson: David Fy

December 11, 2019

| | |
|--|---|
| Sold To: R.M of Aberdeen 101 Industrial Drive, PO Box 40 Aberdeen, SK S0K 0A0 Attn: ID: RMA-01 Tel: (306)253-4312 Fax: (780) | ShipTo : RM of Aberdeen 101 Industrial Drive, PO Box 40 Aberdeen, SK S0K 0A0 darrell Tel: (306)380-9814 Fax: (780) |
|--|---|

| | | |
|--------|---------------------|------|
| Charge | Ship Via: PUROLATOR | PO#: |
|--------|---------------------|------|

| Qty | StockNum | Description | Price | Amount | Tx |
|------|------------|--|-------|--------|----|
| 1.00 | RAY:761646 | Spring - Gas | 55.38 | 55.38 | G |
| 2.00 | RAY:760258 | Stud - Ball - Gas Shock | 2.15 | 4.28 | G |
| 1.00 | RAY:762183 | Clip | 0.59 | 0.59 | G |
| 1.00 | FREIGHT | Freight - Charge - Purolator Prepaid (to be billed separately) | 0.00 | 0.00 | G |

Thank You!

We Appreciate Your Business.

Terms: This invoice is to be paid in full in 30 days from Invoice date.
All goods remain the property of Edge Equipment until paid in full.
Any invoices not paid within terms will be subject to a 2% per month (24% per year) interest charge.

Subtotal
GST
Total Amount
Tendered
Balance Due

500.25
33.00
533.25
533.25
533.25

Customer Copy

*Please Pay from this Invoice
Invoice Due 30 days from Invoice Date
No Statement will be Issued*

CHEQUE # 012082

Green Line

HOSE & FITTINGS

**** INVOICE ****

GREEN LINE HOSE & FITTINGS LTD.
 2520 MILLAR AVENUE
 SASKATOON, SK S7K 4K2
 306-653-5001 Fax 306-653-5008

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 12/05/19 | S5656834.001 |
| REMIT TO: | |
| GREEN LINE HOSE & FITTINGS LTD. 1477 DERWENT WAY DELTA, BC V3M 6N3 | PAGE NO 1 |

BILL TO:
 RURAL MUNICIPALITY OF ABERDEEN #373
 BOX 40
 ABERDEEN, SK S0K 0A0

SHIP TO:
 RURAL MUNICIPALITY OF ABERDEEN #
 BOX 40
 ABERDEEN, SK S0K 0A0

| CUSTOMER ORDER NUMBER | PST # | NOTES |
|--------------------------------|-------------|-----------|
| [REDACTED] mulcher | | |
| SHIP VIA | TERMS | SHIP DATE |
| BRYTON COUNTER SALES | NET 30 DAYS | 12/05/19 |
| DESCRIPTION | ORDER QTY | SHIP QTY |
| HYDRAULIC_CUSTOM_HOSE_ASSEMBLY | 1ea | 1ea |
| HYDRAULIC_CUSTOM_HOSE_ASSEMBLY | 1ea | 1ea |

[REDACTED]

CHEQUE # 012087

Please note: For all EFT payments,
 please email to
 eft@greenlinehose.com

[REDACTED]

GST/HST/TVQ REG#: 899632442

| |
|-------------|
| Subtotal |
| S&H CHGS |
| P.S.T. |
| GST/HST/TVQ |
| Amount Due |

EDGE EQUIPMENT

12704 - 149 Street
Edmonton AB T5V 1B3
Ph: (780)455-3343
Fx: (780)455-3321

Invoice

No. **146986**

GST No. 862811130

Salesperson: Sterling Nordin

January 06, 2020

| | |
|--|--|
| Sold To: R.M of Aberdeen 101 Industrial Drive, PO Box 40 Aberdeen, SK S0K 0A0 Attn: ID: RMA-01 Tel: (306)253-4312 Fax: (780) | Ship To : RM of Aberdeen 101 Industrial Drive, PO Box 40 Aberdeen, SK S0K 0A0 darrell Tel: (306)380-9814 Fax: () - |
|--|--|

| | | |
|---------------|----------------------------|-------------|
| Charge | Ship Via: PUROLATOR | PO#: |
|---------------|----------------------------|-------------|

| Qty | StockNum | Description | Price | Amount | Tx |
|--------|------------|------------------------------------|-------|--------|----|
| 2.00 | RAY:762406 | Pad - Track (Rayco C87) | | | |
| 100.00 | RAY:762502 | Bolt - Track Pad (Rayco C87, C100) | | | |
| 100.00 | RAY:762503 | Nut - Track Pad (Rayco C87, C100) | | | |
| 1.00 | FREIGHT | Freight - Charge | | | |

Thank You!

We Appreciate Your Business.

Terms: This invoice is to be paid in full in 30 days from Invoice date.
 All goods remain the property of Edge Equipment until paid in full.
 Any invoices not paid within terms will be subject to a 2% per month
 (24% per year) interest charge.

Subtotal
 GST
 Total Amount
 Tended
 Balance Due

Customer Copy

*Please Pay from this Invoice
 Invoice Due 30 days from Invoice Date
 No Statement will be Issued*

CHEQUE # 012168



Cervus Equipment
 STE 412. COMP 292
 RR#4, LCD MAIN
 Saskatoon, SK S7K 3J7
 Phone: (306) 933-3303
 Fax: (306) 933-1140

| | | | | | |
|----------------|--------------|-------------------|--------------|----------------|--------------|
| Bassano, AB | 403-641-3813 | Melfort, SK | 306-752-9344 | Rocky View, AB | 403-280-2200 |
| Brooks, AB | 403-362-3486 | Nipawin, SK | 306-862-9344 | Rosthern, SK | 306-232-4852 |
| Claresholm, AB | 403-625-4421 | Olds, AB | 403-556-6961 | Saskatoon, SK | 306-933-3303 |
| Coronation, AB | 403-578-3744 | Pincher Creek, AB | 403-627-4451 | Stettler, AB | 403-742-4427 |
| Creston, BC | 250-431-9002 | Ponoka, AB | 403-783-3337 | Trochu, AB | 403-442-3982 |
| Drumheller, AB | 403-823-8484 | Prince Albert, SK | 306-763-6686 | Vuican, AB | 403-485-2231 |
| Hanna, AB | 403-854-3334 | Red Deer, AB | 403-343-2238 | Watrous, SK | 306-946-3362 |
| High River, AB | 403-652-7797 | | | | |



JOHN DEERE

cervusequipment.com

Invoice To Account No. [REDACTED]

Deliver To Account No. [REDACTED]

PARTS INVOICE

RM OF ABERDEEN #373
 * *
 BOX 40
 ABERDEEN SK S0K 0A0
 CA
 Bus Ph: (306)253-4312 Prv Ph:

RM OF ABERDEEN #373
 * *
 BOX 40
 ABERDEEN SK S0K 0A0
 CA
 Bus Ph: (306)253-4312 Prv Ph:

Invoice No: 1360603
 Date: 9/13/2021
 Page: 1 of 1
 Payment Type: Account

| Supplied Quantity | Back Order Quantity | Part Number | Part Description | Bin Loc | Net | Extended | Tax |
|-------------------|---------------------|-------------|------------------|---------|------------|------------|------------|
| 1.00 | 0.00 | AM876266 | FUEL PUMP | CT53A | [REDACTED] | [REDACTED] | [REDACTED] |

Invoice Notes:
 tree mulcher

Customer PO No: derek beaulieu
 Tax Exempt No:
 Salesperson: BLAYKE

Parts:
 Misc:
 GST:
 PST:
 Deposit:
 Total:

GST Registration No: 831712963

530 420 121

CHEQUE No. 13453

TERMS AND CONDITIONS

Payment is due upon receipt. Late charge of 2% per month(24% per annum). Minimum charge of \$1.50

No goods can be returned without our permission. Goods returned by permission which were furnished correctly according to order are subject to a handling charge. No claims on this invoice will be considered after 30 days of receipt of goods. Titles to all items remain with Cervus Equipment until purchase price, interest and other charges are fully paid. Past due interest 2% per month(14% per annum). Minimum charge of \$1.50

Received by: Date:

EDGE EQUIPMENT

12704 - 149 Street
Edmonton AB T5V 1B3
Ph: (780)455-3343
Fx: (780)455-3321

Invoice

No. **156939**

GST No. 862811130

Salesperson: Matt Thorne

December 28, 2021 ✓

| | |
|--|------------------|
| Sold To: R.M of Aberdeen 101 Industrial Drive, PO Box 40 Aberdeen, SK S0K 0A0 Attn: ID: RMA-01 Tel: (306)253-4312 Fax: (780) | Ship To : |
|--|------------------|

| | |
|---------------|-------------|
| Charge | PO#: |
|---------------|-------------|

| Qty | StockNum | Description | Price | Amount | Tx |
|------|------------|--|--------|--------|----|
| 1.00 | RAY:763152 | Idler (Rayco C87) | 650.00 | 650.00 | G |
| 1.00 | FREIGHT | Freight - Ground - Inbound | 150.00 | 150.00 | G |
| 1.00 | \ | Darrel Klassen 306-380-9814 Call for Shipp | 0.00 | 0.00 | G |
| 1.00 | FREIGHT | Freight - Charge- Purolator | 20.00 | 20.00 | G |
| 1.00 | \ | Freight - Purolator - PPD | 0.00 | 0.00 | G |

530-420-121

molcher

Thank You!

We Appreciate Your Business.

Terms: This invoice is to be paid in full in 30 days from Invoice date.
All goods remain the property of Edge Equipment until paid in full.
Any invoices not paid within terms will be subject to a 2% per month
(24% per year) interest charge.

| | |
|---------------------|----------|
| Subtotal | 1,020.00 |
| GST | 101.00 |
| Total Amount | 1,121.00 |
| Tendered | 50.00 |
| Balance Due | 1,071.00 |

Customer Copy

*Please Pay from this Invoice
Invoice Due 30 days from Invoice Date
No Statement will be Issued*

Green Line

HOSE & FITTINGS

**** INVOICE ****

BR5 GREEN LINE HOSE & FITTINGS LTD.
 2520 MILLAR AVENUE
 SASKATOON, SK S7K 4K2
 306-653-5001 Fax 306-653-5008

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 11/09/22 | S6771156.001 |
| REMIT TO: GREEN LINE HOSE & FITTINGS LTD. UNIT 104 - 2945 190TH STREET SURREY, BC V3Z 0W5 | |
| PAGE NO | 1 |

BILL TO:
 RURAL MUNICIPALITY OF ABERDEEN #373
 BOX 40
 ABERDEEN, SK S0K 0A0

SHIP TO:
 RURAL MUNICIPALITY OF ABERDEEN #
 BOX 40
 ABERDEEN, SK S0K 0A0

| | | | |
|---|---------------|-------------|----------------|
| CUSTOMER ORDER NUMBER | PST # | NOTES | ORDERED BY |
| [REDACTED] | | | darell |
| WRITER | SHIP VIA | TERMS | SHIP DATE |
| BRYTON | COUNTER SALES | NET 30 DAYS | 11/09/22 |
| DESCRIPTION | ORDER QTY | SHIP QTY | NET UNIT PRICE |
| HYDRAULIC_CUSTOM_HOSE_ASSEMBLY 114-06/4205n/4295/ 1ft11inoal PGH-050 0.53" ID HEAVY POLYETHYLENE HOSE GUARD | 4ea | 4ea | [REDACTED] |
| | 4ft | 4ft | [REDACTED] |
| 530 480 121 | | | |
| CHEQUE # 14216 | | | |

| |
|-------------------------|
| THIS INVOICE IS IN CANS |
| Subtotal |
| S&H CHGS |
| P.S.T. |
| GST/HST/TVQ |
| Amount Due |

GST/HST/TVQ REG#: 899632442

Green Line

HOSE & FITTINGS

**** INVOICE ****

BR5 GREEN LINE HOSE & FITTINGS LTD.
2520 MILLAR AVENUE
SASKATOON, SK S7K 4K2
306-653-5001 Fax 306-653-5008

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 11/10/22 | S6772691.001 |
| REMIT TO: GREEN LINE HOSE & FITTINGS LTD. UNIT 104 - 2945 190TH STREET SURREY, BC V3Z 0W5 | PAGE NO 1 |

BILL TO:
RURAL MUNICIPALITY OF ABERDEEN #373
BOX 40
ABERDEEN, SK S0K 0A0

SHIP TO:
RURAL MUNICIPALITY OF ABERDEEN #
BOX 40
ABERDEEN, SK S0K 0A0

| CUSTOMER ORDER NUMBER | PST # | NOTES | ORDERED BY | |
|---|---------------|-------------|----------------|------------|
| [REDACTED] | | | DARREL | |
| | | | SHIP DATE | ORDER DATE |
| BRYTON | COUNTER SALES | NET 30 DAYS | 11/10/22 | 11/10/22 |
| DESCRIPTION | ORDER QTY | SHIP QTY | NET UNIT PRICE | TAXES |
| HYDRAULIC_CUSTOM_HOSE_ASSEMBLY 114-06/4295-08/4205N-08/64" | 1ea | 1ea | [REDACTED] | [REDACTED] |
| <i>matcher</i> 530 400 121 | | | | |

CHEQUE # 14216

| |
|--------------------|
| THIS INVOICE IS IN |
| Subtotal |
| S&H CHGS |
| P.S.T. |
| GST/HST/TVQ |
| Amount Due |

GST/HST/TVQ REG#: 899632442

Mikes hydraulics sales and service Ltd

1725 Ontario Avenue
SASKATOON SK S7K1S9
306-683-1960

mikeshydraulics@sasktel.net

GST Registration No.: 866264492RT0001

PST (SK) Registration No.: 1858141



INVOICE

BILL TO
RM of Aberdeen

INVOICE # 28121
DATE 13/12/2022
DUE DATE 12/01/2023
TERMS Net 30

MHA NO.
MH15912

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------|---|-----|------|--------|
| | Disassemble, Inspection, Polishing, Resealing, Assemble & Test Pump | | | |
| N70-151 | O-rings | 1 | | |
| N70-158 | O-rings | 1 | | |
| 11013519 | Shaft Seal 90R/42/55 | 1 | | |
| Seal Kit | Seal Kit | 1 | | |
| Parts | Drive Plate | 1 | | |
| Parts | New Shaft | 1 | | |
| D & I | Disassemble, Inspection, Polishing, Resealing & Assemble Pump *Note- Pump not tested was reported as working well* | 8 | | |
| SHOP SUPPLIES | SHOP SUPPLIES | 1 | | |

SUBTOTAL
GST @ 5%
PST (SK) @ 6%
TOTAL
BALANCE DUE

CHEQUE # 14310

Thank you for your business.

Green Line

HOSE & FITTINGS

**** INVOICE ****

BR5 GREEN LINE HOSE & FITTINGS LTD.
 2520 MILLAR AVENUE
 SASKATOON, SK S7K 4K2
 306-653-5001 Fax 306-653-5008

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 11/18/22 | S6780925.001 |
| REMIT TO: GREEN LINE HOSE & FITTINGS LTD. UNIT 104 - 2945 190TH STREET SURREY, BC V3Z 0W5 | |
| PAGE NO | 1 |

BILL TO:
 RURAL MUNICIPALITY OF ABERDEEN #373
 BOX 40
 ABERDEEN, SK S0K 0A0

SHIP TO:
 RURAL MUNICIPALITY OF ABERDEEN #
 BOX 40
 ABERDEEN, SK S0K 0A0

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | PST # | NOTES | ORDERED BY |
|---|-----------------------|----------|----------------|----------------------|
| [REDACTED] | TREE MULCHER | | | GARRETT |
| | SHIP VIA | | TERMS | SHIP DATE ORDER DATE |
| BRYTON | COUNTER SALES | | NET 30 DAYS | 11/18/22 11/18/22 |
| DESCRIPTION | ORDER QTY | SHIP QTY | NET UNIT PRICE | NET AMOUNT |
| 1195-04-06 MALE ORB X MALE JIC 90' ADAPTER | 5ea | 5ea | [REDACTED] | [REDACTED] |
| 530 420 121 | | | | |

CHEQUE # 14271

| | |
|--------------------|------------|
| THIS INVOICE IS IN | [REDACTED] |
| Subtotal | [REDACTED] |
| S&H CHGS | [REDACTED] |
| P.S.T. | [REDACTED] |
| GST/HST/TVQ | [REDACTED] |
| Amount Due | [REDACTED] |

GST/HST/TVQ REG#: 899632442



Ship Ticket



BR5 GREEN LINE HOSE & FITTINGS LTD.
 2520 MILLAR AVENUE
 SASKATOON SK S7K 4K2
 306-653-5001 Fax 306-653-5008

| | |
|--|------------------------|
| ORDER DATE | ORDER NUMBER |
| 11/18/22 | S6780925.001 |
| ORDER TO: BR5 GREEN LINE HOSE & FITTINGS 2520 MILLAR AVENUE SASKATOON SK S7K 4K2 306-653-5001 Fax 306-653-5008 | PAGE NO. 1 of 1 |

Printed: 11:46:33 18 NOV 2022

SOLD TO:
 RURAL MUNICIPALITY OF ABERDEEN #373
 BOX 40
 ABERDEEN, SK S0K 0A0
 PHONE: 306-253-4312

SHIP TO:
 RURAL MUNICIPALITY OF ABERDEEN #373
 BOX 40
 ABERDEEN, SK S0K 0A0
 PHONE: 306-253-4312

| | | | |
|-----------------|-----------------------|--|-------------------|
| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | ORDERED BY |
| [REDACTED] | TREE MULCHER | | GARRETT |
| SHIP VIA | WAREHOUSE | SHIP DATE | FREIGHT |
| | Shp 5 Prc 5 | 11/18/22 | No |
| ORDER QTY | SHIP QTY | DESCRIPTION | Net Prc / Ext Prc |
| 5ea | 5ea | 1195-04-06 MALE ORB X MALE JIC 90' ADAPTER Loc: A250D Pn: 2142 | [REDACTED] |

CHEQUE # 14271

Filled by _____ Carrier _____ Waybill # _____
 Pieces _____ Weight (lb) 0.59 Date: ___/___/___
 Customer Print Name _____ Signature: _____

| | |
|------------|------------|
| Subtotal | [REDACTED] |
| S&H CHGS | [REDACTED] |
| Sales Tax | [REDACTED] |
| Amount Due | [REDACTED] |

Please report shortages within ten days. GST/HST/TVQ REG#: 899632442

Mikes hydraulics sales and service Ltd

1725 Ontario Avenue

SASKATOON SK S7K1S9

306-683-1960

mikeshydraulics@sasktel.net

GST Registration No.: 866264492RT0001

PST (SK) Registration No.: 1858141



INVOICE

BILL TO

RM of Aberdeen

INVOICE # 25426

DATE 13/12/2021

DUE DATE 12/01/2022

TERMS Net 30

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------------|-------------|-----|------|--------|
| PSP-342AT | Piston seal | 1 | | |
| N90-240 | O-rings | 1 | | |
| Back-240 | O-rings | 1 | | |
| RW.2.000*2.310*0.104 | Rod wiper | 1 | | |
| 1870*2000*312 | B type | 1 | | |
| Seals | Seal kit | 1 | | |
| SUBTOTAL | | | | 83.26 |
| GST @ 5% | | | | 3.76 |
| PST (SK) @ 6% | | | | 4.51 |
| TOTAL | | | | 91.53 |
| BALANCE DUE | | | | 83.26 |

Mulder

Thank you for your business.



Ship Ticket



BR5 GREEN LINE HOSE & FITTINGS LTD.
 2520 MILLAR AVENUE
 SASKATOON SK S7K 4K2
 306-653-5001 Fax 306-653-5008

| | |
|---|--------------|
| ORDER DATE | ORDER NUMBER |
| 07/12/23 | S7053725.001 |
| ORDER TO: | PAGE NO. |
| BR5 GREEN LINE HOSE & FITTINGS 2520 MILLAR AVENUE SASKATOON SK S7K 4K2 306-653-5001 Fax 306-653-5008 | 1 of 2 |

Printed: 08:33:57 12 JUL 2023

SOLD TO:
 RURAL MUNICIPALITY OF ABERDEEN #373
 BOX 40
 ABERDEEN, SK S0K 0A0
 PHONE: 306-253-4312

SHIP TO:
 RURAL MUNICIPALITY OF ABERDEEN #373
 BOX 40
 ABERDEEN, SK S0K 0A0
 PHONE: 306-253-4312

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | ORDERED BY |
|-----------------|-----------------------|--|----------------|
| [REDACTED] | Multure | | Garret381-5870 |
| | SHIP VIA | WAREHOUSE | SHIP DATE |
| RYAN HUNTER | COUNTER SALES | Shp 5 Prc 5 | 07/12/23 |
| ORDER QTY | SHIP QTY | DESCRIPTION | Net Prc |
| 1ea | 1ea | HYDRAULIC CUSTOM HOSE ASSEMBLY 124plus-12/4405n/4405n/ 6'1"oal ***** Kit Components ***** * 2ea - REH-10-16CC 5/8" TO 1" HYDRAULIC * ATTACHING CHARGE, CLEAN & CAP Loc: * 6ft 1in - 124PLUS-12 3/4" BLACK FOUR SPIRAL * WIRE EXCEEDS 100R12 5500PSI WP * HYDRAULIC HOSE MSHA COVER Loc: C1201 * 2ea - 4405N-12-12 JIC FEMALE CRIMP * FITTING WITH DOUBLE HEX NUT Loc: A130E * 2ea - UC-26 FOR 12 (3/4") HOSE ULTRA * CLEAN PROJECTILE Loc: WORKBENCH * 2ea - UC-CSC-3840 38MM FOR 12 FEMALE JIC * & ORFS AND 16 MALE NPT, JIC & ORB Loc: WORKBENCH ***** Loc: Pn: 23994 | [REDACTED] |
| 1ea | 1ea | 1115-12-10 MALE ORB X MALE JIC ADAPTER Loc: A250H Pn: 2006 | [REDACTED] |
| 1ea | 1ea | 528 BRASS FULL SIZE TWIST NOZZLE WITH RUBBER GRIP Loc: DISPLAY Pn: 10517 | [REDACTED] |

*** Continued on Next Page ***

CHEQUE #

14719



Ship Ticket



BR5 GREEN LINE HOSE & FITTINGS LTD.
 2520 MILLAR AVENUE
 SASKATOON SK S7K 4K2
 306-653-5001 Fax 306-653-5008

| | |
|---|--------------|
| ORDER DATE | ORDER NUMBER |
| 07/12/23 | S7053725.001 |
| ORDER TO: | PAGE NO. |
| BR5 GREEN LINE HOSE & FITTINGS 2520 MILLAR AVENUE SASKATOON SK S7K 4K2 306-653-5001 Fax 306-653-5008 | 2 of 2 |

Printed: 08:33:57 12 JUL 2023

SOLD TO:
 RURAL MUNICIPALITY OF ABERDEEN #373
 BOX 40
 ABERDEEN, SK S0K 0A0
 PHONE: 306-253-4312

SHIP TO:
 RURAL MUNICIPALITY OF ABERDEEN #373
 BOX 40
 ABERDEEN, SK S0K 0A0
 PHONE: 306-253-4312

| | | |
|-----------------------|----------------|----------------|
| CUSTOMER ORDER NUMBER | RELEASE NUMBER | ORDERED BY |
| [REDACTED] Multure | | Garret381-5870 |

| | | | |
|---------------|-------------|-----------|---------|
| SHIP VIA | WAREHOUSE | SHIP DATE | FREIGHT |
| COUNTER SALES | Shp 5 Prc 5 | 07/12/23 | No |

| ORDER QTY | SHIP QTY | DESCRIPTION | Net Prc | Ext Prc |
|-----------|----------|-------------|---------|---------|
| | | | | |

CHEQUE # 14719

Filled by _____ Carrier _____ Waybill # _____
 Pieces _____ Weight (lb) 0.74 Date: ___/___/___
 Customer Print Name _____ Signature: _____

Subtotal
 S&H CHGS
 Sales Tax
 Amount Due

Please report shortages within ten days. GST/HST/TVQ REG#: 899632442



Green Line

HOSE & FITTINGS

**** INVOICE ****

BR5 GREEN LINE HOSE & FITTINGS LTD.
 2520 MILLAR AVENUE
 SASKATOON, SK S7K 4K2
 306-653-5001 Fax 306-653-5008

| | |
|---|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 07/12/23 | S7053725.001 |
| REMIT TO: | |
| GREEN LINE HOSE & FITTINGS LTD. UNIT 104 - 2945 190TH STREET SURREY, BC V3Z 0W5 | |
| PAGE NO | 1 |

BILL TO:
 RURAL MUNICIPALITY OF ABERDEEN #373
 BOX 40
 ABERDEEN, SK S0K 0A0

SHIP TO:
 RURAL MUNICIPALITY OF ABERDEEN #
 BOX 40
 ABERDEEN, SK S0K 0A0

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | PST # | NOTES | ORDERED BY | |
|--|-----------------------|-------------|----------------|----------------|--|
| [REDACTED] | [REDACTED] | | | Garret381-5870 | |
| SHIP VIA | | TERMS | SHIP DATE | ORDER DATE | |
| RYAN | | NET 30 DAYS | 07/12/23 | 07/12/23 | |
| DESCRIPTION | ORDER QTY | SHIP QTY | NET UNIT PRICE | NET AMOUNT | |
| HYDRAULIC_CUSTOM_HOSE_ASSEMBLY 124plus-12/4405n/4405n/ 6'1"oal | 1ea | 1ea | [REDACTED] | [REDACTED] | |
| 1115-12-10 MALE ORB X MALE JIC ADAPTER | 1ea | 1ea | [REDACTED] | [REDACTED] | |
| 528 BRASS FULL SIZE TWIST NOZZLE WITH RUBBER GRIP | 1ea | 1ea | [REDACTED] | [REDACTED] | |
| 530 420 121 | | | | | |
| CHEQUE # <u>14719</u> | | | | | |

| |
|--------------------------|
| THIS INVOICE IS IN CAN\$ |
| Subtotal |
| S&H CHGS |
| P.S.T. |
| GST/HST/TVQ |
| Amount Due |

GST/HST/TVQ REG#: 899632442

Mikes hydraulics sales and service Ltd

2215 Faithfull Avenue
 SASKATOON SK S7K 1T8
 306-683-1960
 mikeshydraulics@sasktel.net
 GST Registration No.: 866264492RT0001
 PST (SK) Registration No.: 1858141



INVOICE

BILL TO
 RM of Aberdeen
 Garrett 306-380-9814

SHIP TO
 RM of Aberdeen
 Garrett 306-380-9814

INVOICE 33306
DATE 27/06/2024
TERMS Net 30
DUE DATE 27/07/2024

MEMO NO.
 MH18298

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------|---|------|------|--------|
| | Repair/Replace a motor Off a RAYCO Mulcher C87 Shaft pitted badly on seal area. Should replace shaft. Other parts in good shape Replaced housing Resealed, Tested & No Leaks | | | |
| Seal Kit | Seal Kit for repair 11134054 | 1 | | |
| Parts | Shaft with key 11012281 | 1 | | |
| Parts | Housing 8100965 | 1 | | |
| D & I | Disassemble, Inspection, Resealing, Assemble & Test | 6.50 | | |
| SHOP SUPPLIES | SHOP SUPPLIES | 1 | | |
| 3-906/N90 | O-Ring | 4 | | |
| 3-910/N90 | O-Ring | 2 | | |
| Parts | Socket head screw cap M12x1.75 x50mm | 2 | | |

530 420 121

Mulcher

SUBTOTAL
 GST @ 5%
 PST (SK) @ 6%
 TOTAL
 BALANCE DUE



Invoice



Karam A.L.
 826 45th St. E.
 Saskatoon, SK S7K 0W5, Canada
 Phone: (306) 244-9818
 Fax: (306) 244-2223
 info@alternatorstarter.com
 www.alternatorstarter.com

www.alternatorstarter.com
 info@alternatorstarter.com

DATE November 5, 2024
 NUMBER [REDACTED]
 CUSTOMER [REDACTED]

Bill To: Cash Sales

Ship To: RM of Aberdeen

SK

SK
 Ph. (306) 253-4312

| PO Number | FOB | Salesperson | Order Date | Order Number |
|-----------|------------------|---------------|------------------|--------------|
| | To be determined | | November 5, 2024 | 5000077737 |
| Ship Via | | Payment Terms | Reference | |
| | | | | |

| Part Number | Description | Ordered | Shipped | B/O | Tax | Unit Price | Extended Price |
|--------------------|--|---------|---------|-----|-----|--------------|----------------|
| A255287N | NEW Alt.(ND)12V 40A (P-IG-L) Isuzu/JD/Komats/IYanmar | 1 | 1 | | GPN | [REDACTED] | [REDACTED] |
| <i>530 420 121</i> | | | | | | | |
| <i>mulcher</i> | | | | | | | |
| | | | | | | H29 {6A53217 | |

RETURNS/CORES: Special order items not returnable. All Sales Final. Any pre-authorized returns must be accompanied by original purchase invoice. Restocking items are subject to a 15% handling charge. Cores returned for full credit must be complete, assembled, rebuildable and of same type as supplied. No credit issued for modified or replacement type units.

WARRANTY: Liability is limited to replacement, repair or credit for parts purchased from us and found to be defective in workmanship or materials. This does not cover labor or any other related expenses or damage caused by the failure of the unit. All manufacturers names, numbers, symbols and references to types are used for reference purposes only and it is not implied, that any item reference herein is the product of, or was manufactured or distributed, by, the referenced manufacturer or distributor, as the case may be. No parts are suitable for aircraft. Customer assumes full responsibility for suitability, fitment, and testing.

TERMS: Invoices are due & payable within 30 days, any account over 30 days will be subject to a 2% per month service charge, 24% annually, and will be subject to COD terms, legal and collection fees without notice. See full terms and conditions at www.alternatorstarter.com/conditionsofuse.php.

Net Amount

G.S.T.
 Reg# 1311026 P.S.T.
 N/A

CUSTOMER SIGNATURE

R102767019

Total Due