



UNIT	955
YEAR	2015
MAKE	Ammann
MODEL	ASC110HD
SERIAL	A2823438
ENGINE SER.	-

SUMMARY

DATE: 2023-09-11

METER READING:

ELECTRICAL & ELECTRONICS

DESCRIPTION: FINNING installed CAT VisionLink™ (ser. A2823438), radio communication wiring

DATE: 2022-07-11

METER READING: 2772

PARTS REPLACEMENT

DESCRIPTION: replaced A/C compressor

FEATURES

CAT VisionLink™

"VisionLink™ is a cloud-based software application that takes the guesswork out of fleet management with key insights to maximize performance—regardless of fleet size or equipment manufacturer. Receive equipment data seamlessly to your desktop or mobile device, all from a convenient centralized solution."



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 2057

Equipment: 955 15 ASC110HD Ammann Vibratory Roll

Serial #:	A2823438	Repair Status:	COMPLETE	Order Date:	08/14/24
Current location:	MUR CON-0244 (27-MC25-C-B Whitecap 4-13)	Mechanic:	MARIO	Required Date:	
W.O. Status:	Closed	Problem Type:		Start Date:	
Priority:	1	Problem Cause:		Finish Date:	08/15/24
		Reported By:		Return to Service:	08/15/24
		Contact Name:		Closed Date:	08/15/24

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
08/14/24	1231430 Ammann Packer	H03-02		-1.00	
08/14/24	4-8300750677 Ammann Packer	H03-01		-1.00	
08/14/24	P550848 Filter, fuel	E02-11		-1.00	
08/14/24	P550880 Filter, fuel	H02-04		-1.00	
08/14/24	P551019 filter, oil	H02-03		-1.00	
08/14/24	P778905 Ammann Packer	H01-01		-1.00	
08/14/24	P778906 Ammann Packer	H01-02		-1.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2057
2864	PM CHECK OVER + 1000 HR SERVICE	INSIDE	IAN/DEREK	03/28/25	
3008	INSTALL BRIGADE	INSIDE	DEREK/IAN	05/12/25	
3422	TAILIGHT + BODY WORK + BLOWER MOTOR	INSIDE	MARIO/BRONSON	07/17/25	
3627	REPAIR FOR NO START	OUTSIDE	SMS	08/27/25	
3743	250 HR SERVICE	OUTSIDE	IAN	09/09/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
15301 89 Street
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EQUIPMENT WORK ORDER 2864

Equipment: 955 15 ASC110HD Ammann Vibratory Roll

Serial #:	A2823438	Repair Status:	COMPLETE	Order Date:	03/28/25
Current location:	MUR CON-0244 (27-MC25-C-B Whitecap 4-13)	Mechanic:	IAN/DEREK	Required Date:	
W.O. Status:	Closed	Problem Type:	INSIDE	Start Date:	03/28/25
Priority:	9	Problem Cause:	SERVICE	Finish Date:	04/11/25
		Reported By:		Return to Service:	05/24/25
		Contact Name:		Closed Date:	05/24/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM PM CHECK OVER	Open <input type="checkbox"/>
Warranty Status: No, not applicable		
SERVICES All components	PERFORM 1000 HR SERVICE	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
35539	1047	!WASHERS			1.00	0.00	
35541	1047	!FITTINGS			1.00	0.00	
35603	1089	!FRONT WINDOW INSTALLED			1.00	0.00	

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
03/31/25	P551019 filter, oil	H02-03		-1.00	
04/01/25	GA5651-12-12 Adaptor fitting	AF4-32		-1.00	
04/01/25	GA8GSF-4 #8 Collar 4 Wire	HE1-FLOOR		-6.00	
04/01/25	GANGS58-10-8 Hose end	HE2-34		-3.00	
04/01/25	GANGS581-10-8 Hose end	HE3-31		-2.00	
04/01/25	GANGS582M-10-8 Hose end	HE3-33		-1.00	
04/02/25	255675-448-B Hydraulic Oil	I00-END		-3.00	
04/02/25	GA12GSF-4 #12 Collar 4 Wire	HE2-FLOOR		-2.00	
04/02/25	GA56158-4-4 Adaptor fitting	AF2-33		-2.00	
04/02/25	GANG58-4-4 Hose end	HE2-13		-2.00	
04/02/25	GANG582-4-4 Hose end	HE3-11		-6.00	
04/02/25	GANG582-6-4 Hose end	HE3-12		-4.00	
04/02/25	GANG982-18-6 Ammann Packer	HE4-16		-2.00	

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
04/02/25	GANGS58-12-12 #12 ORS STR	HE2-51		-1.00	
04/02/25	GANGS582-12-12 Hose end	HE2-54		-1.00	
04/02/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-3.00	
04/03/25	4-5358520121 Hydraulic Filter-AMMANN	H03-03		-1.00	
04/03/25	KL-GL2040 1 Litre 75w90 Gear Oil Bottle	H00-END		-5.00	
04/03/25	P550848 Filter, fuel	E02-11		-1.00	
04/03/25	P550880 Filter, fuel	H02-04		-1.00	
04/03/25	P778905 Ammann Packer	H01-01		-1.00	
04/03/25	P778906 Ammann Packer	H01-02		-1.00	
04/11/25	1231430 Ammann Packer	H03-02		-1.00	
04/11/25	4-8300750677 Ammann Packer	H03-01		-1.00	

A/P:

04/02/25	!FITTINGS	0.00
04/02/25	!WASHERS	0.00
04/07/25	!FRONT WINDOW	0.00 INSTALLED

NOTES

TOPIC NOTES:

April, 03/2025 - Derek

955
3226hrs

Repair plethora of hydraulic oil leaks.

Cab tilt hoses

Hood lift hoses,

Pump hoses

Case drain hoses to motors and pumps

Converted fittings to orfs from DIN, to make future repairs easier.

Cab and hood fittings were #4 bspp x 4 orfs and

6 bspp x 6 orfs.

Pump fitting was m26 x #12 orfs

grind down bspp fittings to fit shouldered valve block.

Engine drain was m22 banjo x m26 tube male - absolute hydraulic.

Top up hydraulic oil. Tested. Needs wash to verify all leaks are repaired.

Ian Glas

Perform 1000 hr service

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	<u>2057</u>
2057	250 HR SERVICE		MARIO	08/14/24	
3008	INSTALL BRIGADE	INSIDE	DEREK/IAN	05/12/25	
3422	TAILIGHT + BODY WORK + BLOWER MOTOR	INSIDE	MARIO/BRONSON	07/17/25	
3627	REPAIR FOR NO START	OUTSIDE	SMS	08/27/25	
3743	250 HR SERVICE	OUTSIDE	IAN	09/09/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3008

Equipment: 955 15 ASC110HD Ammann Vibratory Roll

Serial #:	A2823438	Repair Status:	COMPLETE	Order Date:	05/12/25
Current location:	MUR CON-0244 (27-MC25-C-B Whitecap 4-13)	Mechanic:	DEREK/IAN	Required Date:	
W.O. Status:	Closed	Problem Type:	INSIDE	Start Date:	05/12/25
Priority:	9	Problem Cause:	SERVICE	Finish Date:	06/02/25
		Reported By:		Return to Service:	06/02/25
		Contact Name:		Closed Date:	06/02/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	INSTALL BRIGADE SYSTEM	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
05/12/25	73040 Back up alarm	S04-10		-1.00	

NOTES

TOPIC NOTES:

May, 13/2025 - Derek

955

3246hrs

Install brigade unit and camera.

Ran wiring through cab, to rear. Repair back up alarm wiring and switches. Tied power at back up alarm, and keyed power under top dash. Mounted to right pillar. Program unit. Tested. Ok.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
2057	250 HR SERVICE		MARIO	08/14/24	2057
2864	PM CHECK OVER + 1000 HR SERVICE	INSIDE	IAN/DEREK	03/28/25	
3422	TAILIGHT + BODY WORK + BLOWER MOTOR	INSIDE	MARIO/BRONSON	07/17/25	
3627	REPAIR FOR NO START	OUTSIDE	SMS	08/27/25	
3743	250 HR SERVICE	OUTSIDE	IAN	09/09/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3422

Equipment: 955 15 ASC110HD Ammann Vibratory Roll

Serial #:	A2823438	Repair Status:	COMPLETE	Order Date:	07/17/25
Current location:	MUR CON-0244 (27-MC25-C-B Whitecap 4-13)	Mechanic:	MARIO/BRONSON	Required Date:	08/04/25
W.O. Status:	Closed	Problem Type:	INSIDE	Start Date:	07/17/25
Priority:	9	Problem Cause:	WEAR	Finish Date:	08/04/25
		Reported By:		Return to Service:	08/04/25
		Contact Name:		Closed Date:	08/04/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
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OPEN STATUS:

BODY/FRAME Body Panels and Frame	BODY WORK	Open	<input type="checkbox"/>
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Warranty Status: No, not applicable

SERVICES All components	TAILIGHT	Open	<input type="checkbox"/>
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Warranty Status: No, not applicable

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
37173	2333	!CONTRACT MECH HOURS			1.00	0.00	07/21/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
07/21/25	RC-200124-NN 24 Volt Relay - SUB:TA7			-1.00	
A/P:					
07/25/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:

July, 17/2025 - Mario/Randy

Unit 955
Engine hood repair

July, 18/2025 - Mario/Randy

Unit 955
Repair and Paint

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2057
2057	250 HR SERVICE		MARIO	08/14/24	
2864	PM CHECK OVER + 1000 HR SERVICE	INSIDE	IAN/DEREK	03/28/25	
3008	INSTALL BRIGADE	INSIDE	DEREK/IAN	05/12/25	
3627	REPAIR FOR NO START	OUTSIDE	SMS	08/27/25	
3743	250 HR SERVICE	OUTSIDE	IAN	09/09/25	

Authorized By: _____
Signature and Date**Mechanic:** _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3627

Equipment: 955 15 ASC110HD Ammann Vibratory Roll

Serial #:	A2823438	Repair Status:	COMPLETE	Order Date:	08/27/25
Current location:	MUR CON-0244 (27-MC25-C-B Whitecap 4-13)	Mechanic:	SMS	Required Date:	08/29/25
W.O. Status:	Closed	Problem Type:	OUTSIDE	Start Date:	08/27/25
Priority:	9	Problem Cause:	WEAR	Finish Date:	09/13/25
		Reported By:		Return to Service:	09/30/25
		Contact Name:		Closed Date:	09/30/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
ELECTRICAL batteries	IGNITION SWITCH REPLACEMENT	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
37705	2402	I4-5358010401 IGNITION SWITCH			1.00	0.00	
37823	1566	!SMS MECHANIC SMS MECHANIC REPAIRS			1.00	0.00	

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
08/27/25	I4-5358010401			1.00	IGNITION SWITCH
09/08/25	!SMS MECHANIC			0.00	SMS MECHANIC REPAIRS

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
2057	250 HR SERVICE		MARIO	08/14/24	2057
2864	PM CHECK OVER + 1000 HR SERVICE	INSIDE	IAN/DEREK	03/28/25	
3008	INSTALL BRIGADE	INSIDE	DEREK/IAN	05/12/25	
3422	TAILIGHT + BODY WORK + BLOWER MOTOR	INSIDE	MARIO/BRONSON	07/17/25	
3743	250 HR SERVICE	OUTSIDE	IAN	09/09/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3743

Equipment: 955 15 ASC110HD Ammann Vibratory Roll

Serial #:	A2823438	Repair Status:	COMPLETE	Order Date:	09/09/25
Current location:	MUR CON-0244 (27-MC25-C-B Whitecap 4-13)	Mechanic:	IAN	Required Date:	09/10/25
W.O. Status:	Closed	Problem Type:	OUTSIDE	Start Date:	09/10/25
Priority:	9	Problem Cause:	SERVICE	Finish Date:	09/16/25
		Reported By:		Return to Service:	09/16/25
		Contact Name:		Closed Date:	09/16/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM 250 HR SERVICE	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
09/09/25	P550848 Filter, fuel	E02-11		-1.00	
09/09/25	P550880 Filter, fuel	H02-04		-1.00	
09/09/25	P551019 filter, oil	H02-03		-1.00	
09/09/25	P778905 Ammann Packer	H01-01		-1.00	
09/09/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-1.00	
09/09/25	SL550046217 Pail	I04-04		-1.00	
09/11/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-2.00	
09/11/25	SL550046217 Pail	I04-04		1.00	

NOTES

TOPIC NOTES:

September, 10/2025 - Ian

Unit 955

3,400hrs

Perform 250hrs service, travel back

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
2057	250 HR SERVICE		MARIO	08/14/24	2057
2864	PM CHECK OVER + 1000 HR SERVICE	INSIDE	IAN/DEREK	03/28/25	
3008	INSTALL BRIGADE	INSIDE	DEREK/IAN	05/12/25	
3422	TAILIGHT + BODY WORK + BLOWER MOTOR	INSIDE	MARIO/BRONSON	07/17/25	

3627

REPAIR FOR NO START

OUTSIDE

SMS

08/27/25

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code:	955	Priority:	ALL	From cost history date:	Inception
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	02/03/26
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception
Area:	ALL	Equipment status types:	Active	To order date:	02/03/26
Work order:	ALL	Include work ordered info?:	No	From finished date:	Inception
Problem type:	ALL	Include costs not assigned to work order?:	No	To finished date:	02/03/26
Problem cause:	ALL	Cost group	ALL		

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 955 ASC110HD Ammann Vibratory Roll											
2057	250 HR SERVICE										
	08/14/24	01	Repairs & Maint	IC					1.00	13.71	13.71
	08/14/24	01	Repairs & Maint	IC					1.00	13.72	13.72
	08/14/24	01	Repairs & Maint	IC					1.00	24.19	24.19
	08/14/24	01	Repairs & Maint	IC					1.00	34.80	34.80
	08/14/24	01	Repairs & Maint	IC					1.00	26.14	26.14
	08/14/24	01	Repairs & Maint	IC					1.00		
	08/14/24	01	Repairs & Maint	IC					1.00	111.57	111.57
	08/14/24	01	Repairs & Maint	PR	1749	E20470	Mario A Gomia	2.00		42.00	85.02
	08/14/24	01	Repairs & Maint	PR	1749	E20470	Mario A Gomia	2.00		63.00	127.02
							Work Order 2057 Totals:	4.00			436.17
2864	PM CHECK OVER + 1000 HR SERVICE										
	03/28/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	1.00		52.00	57.31
	03/28/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	2.00		78.00	170.97
	03/31/25	01	Repairs & Maint	IC					1.00	16.26	16.26
	03/31/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	8.00		52.00	458.52
	03/31/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	2.00		78.00	170.97
	04/01/25	01	Repairs & Maint	IC					3.00	22.44	67.32
	04/01/25	01	Repairs & Maint	IC					2.00	39.76	79.52
	04/01/25	01	Repairs & Maint	IC					1.00	64.56	64.56
	04/01/25	01	Repairs & Maint	IC					6.00	7.52	45.14
	04/01/25	01	Repairs & Maint	IC					1.00	18.07	18.07
	04/01/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	8.00		52.00	458.52
	04/01/25	01	Repairs & Maint	PR	1254	E22140	Derek Greenlaw	8.00		53.00	467.21
	04/01/25	01	Repairs & Maint	PR	1254	E22140	Derek Greenlaw	2.00		79.50	174.21
	04/01/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	2.00		78.00	170.97
	04/02/25	01	Repairs & Maint	AP	1047	051-318924	Gregg Distributors(GP)				3.56
	04/02/25	01	Repairs & Maint	AP	1047	051-318925	Gregg Distributors(GP)				5.86
	04/02/25	01	Repairs & Maint	IC					6.00	22.82	136.92
	04/02/25	01	Repairs & Maint	IC					4.00	25.38	101.52

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 955 ASC110HD Ammann Vibratory Roll continued...											
2864 PM CHECK OVER + 1000 HR SERVICE continued...											
	04/02/25	01	Repairs & Maint	IC					2.00	9.46	18.92
	04/02/25	01	Repairs & Maint	IC					2.00	3.67	7.34
	04/02/25	01	Repairs & Maint	IC					2.00	18.57	37.14
	04/02/25	01	Repairs & Maint	IC					1.00	25.95	25.95
	04/02/25	01	Repairs & Maint	IC					1.00	41.39	41.39
	04/02/25	01	Repairs & Maint	IC					2.00	10.44	20.88
	04/02/25	01	Repairs & Maint	IC					3.00	69.50	208.50
	04/02/25	01	Repairs & Maint	IC					3.00	49.84	149.53
	04/02/25	01	Repairs & Maint	PR	1254	E22140	Derek Greenlaw	8.00		53.00	467.21
	04/02/25	01	Repairs & Maint	PR	1254	E22140	Derek Greenlaw	2.00		79.50	174.21
	04/02/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	7.00		52.00	401.21
	04/03/25	01	Repairs & Maint	IC					5.00	17.72	88.60
	04/03/25	01	Repairs & Maint	IC					1.00	317.92	317.92
	04/03/25	01	Repairs & Maint	IC					1.00	18.07	18.07
	04/03/25	01	Repairs & Maint	IC					1.00	30.66	30.66
	04/03/25	01	Repairs & Maint	IC					1.00	55.50	55.50
	04/03/25	01	Repairs & Maint	IC					1.00	27.79	27.79
	04/03/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	2.00		52.00	114.63
	04/03/25	01	Repairs & Maint	PR	1842	E22138	Ian Glas	4.00		78.00	341.95
	04/07/25	01	Repairs & Maint	AP	1089	121118	Standard Auto Glass				920.00
	04/11/25	01	Repairs & Maint	IC					1.00	245.01	245.01
	04/11/25	01	Repairs & Maint	IC					1.00	203.16	203.16
Work Order 2864 Totals:								56.00			6,582.98
3008 INSTALL BRIGADE											
	05/12/25	01	Repairs & Maint	IC					1.00	23.57	23.57
	05/12/25	01	Repairs & Maint	PR	1842	E22308	Ian Glas	8.00		52.00	458.50
	05/12/25	01	Repairs & Maint	PR	1842	E22308	Ian Glas	3.00		78.00	256.45
	05/12/25	01	Repairs & Maint	PR	1254	E22310	Derek Greenlaw	8.00		53.00	441.30
	05/12/25	01	Repairs & Maint	PR	1254	E22310	Derek Greenlaw	4.00		79.50	328.99
	05/12/25	01	Repairs & Maint	PR	1821	E22349	Cam Verdun	6.00		45.00	297.48
	05/13/25	01	Repairs & Maint	PR	1842	E22308	Ian Glas	3.00		52.00	171.94
	05/13/25	01	Repairs & Maint	PR	1842	E22308	Ian Glas	2.00		78.00	170.96
	05/13/25	01	Repairs & Maint	PR	1254	E22310	Derek Greenlaw	8.00		53.00	441.30
	05/13/25	01	Repairs & Maint	PR	1254	E22310	Derek Greenlaw	2.00		79.50	164.49
	05/13/25	01	Repairs & Maint	PR	1821	E22349	Cam Verdun	3.00		45.00	148.73
Work Order 3008 Totals:								47.00			2,903.71
3422 TAILIGHT + BODY WORK + BLOWER MOTOR											
	07/17/25	01	Repairs & Maint	PR	1749	E22630	Mario A Gomia	8.00		42.00	356.06
	07/17/25	01	Repairs & Maint	PR	1749	E22630	Mario A Gomia	2.00		63.00	132.74

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 955 ASC110HD Ammann Vibratory Roll continued...											
3422 TAILIGHT + BODY WORK + BLOWER MOTOR continued...											
07/18/25	01	Repairs & Maint	PR	1749	E22630	Mario A Gomia	6.00		42.00		267.05
07/21/25	01	Repairs & Maint	IC					1.00	9.98		9.98
07/25/25	01	Repairs & Maint	AP	2333	18	Bronson Mechanical Ltd.		1.00			475.00
Work Order 3422 Totals:								16.00			1,240.83
3627 REPAIR FOR NO START											
08/27/25	01	Repairs & Maint	AP	2402	31445	Williamson Equipment		1.00			312.51
09/08/25	01	Repairs & Maint	AP	1566	SSI/70460089	SMS Equipment Inc.					2,708.91
Work Order 3627 Totals:								0.00			3,021.42
3743 250 HR SERVICE											
09/09/25	01	Repairs & Maint	IC					1.00	16.63		16.63
09/09/25	01	Repairs & Maint	IC					1.00	19.68		19.68
09/09/25	01	Repairs & Maint	IC					1.00	31.03		31.03
09/09/25	01	Repairs & Maint	IC					1.00	55.79		55.79
09/09/25	01	Repairs & Maint	IC					1.00	165.11		165.11
09/09/25	01	Repairs & Maint	IC					1.00	51.86		51.86
09/10/25	01	Repairs & Maint	PR	1842	E22896	Ian Glas	4.00		78.00		315.89
09/11/25	01	Repairs & Maint	IC					-1.00	163.37		-163.37
09/11/25	01	Repairs & Maint	IC					2.00	51.85		103.71
Work Order 3743 Totals:								4.00			596.33
Equipment 955 Total:											14,781.44
Report totals:								127.00			14,781.44

Albright Refrigeration Ltd
 10, 713068 Range Road 65
 Grande Prairie, AB T8W 5E7
 Ph: 780-513-8820 Fax: 780-513-9743

Invoice # 84433

Invoice Date 7/10/2025

Attention DARYLE

MUR-CAL SERVICES LTD
 PO BOX 1308
 GRANDE PRAIRIE, AB T8V 4Z1



PO Required?

P.O. #

Phone: braylan 780-832-7031 Fax: 539-0927

Work Order # 71110

Qty	Service Date	Description	Unit Price	Amount	Tax
	7/8/2025	UNIT # 955 DRIVE TO SITE PUT ON GAUGES HAS GAS NO POWER TO COMP AND PRESSURE SWITCH PULLED OFF ROOF COVER POWER TO TSTAT PINS CUT OFF RELAY FIX PINS POWER TO COMPRESSOR TEST CLUTCH COULD BE REPLACED WHEN ITS BACK IN YARD VENT TEMP CYLCES GOOD CLEAN UP DRIVE BACK TO ARL.			
1		ARL: SHOP/ SAFETY SUPPLIES	10.00	10.00	G
4		LABOUR - JOSH H	150.00	600.00	G
4		UNIT 1986 KM	30.00	120.00	G
		Sub-Total		730.00	
		ARL: CONSUMABLES	8.00%	58.40	G
		GST on sales	5.00%	39.42	

Albright GST#

123223901

E-transfers can be made to parts@arlshop.com

Subtotal	\$788.40
Sales Tax Total	\$39.42
Total	\$827.82
Balance Due	\$827.82

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.

Warranty FOB Grande Prairie. Does not include freon, drier, freight, travel time.

All replacement parts must be returned to receive credit.

Interest of 2% (26.8 per annum) will be charged on invoices over 30 days



SERVICE INVOICE

SMS EQUIPMENT INC.
8911 NORTHERN LIGHTS DRIVE
FORT ST. JOHN BC V1J 0B4
TEL: +1-250-785-8161
SMS CONTACT: CORISSA FEENSTRA

INVOICE # : SSI/70460089
INVOICE DATE : 2025-Sep-08
CUSTOMER PO : PO#37823
ORDER # : WO3207207
ORDER DATE : 2025-Aug-27
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

BILL TO: C00014668
MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1



WORK SITE:
SMS EQUIPMENT INC.
WESTERN REGION
8911 NORTHERN LIGHTS DRIVE
FORT ST. JOHN BC V1J 0B4

Unit 955

Manufacturer	: OTHERS	Customer Unit No	:
Model	: ASC110	Meter Reading	: 3375
Serial Number	: 2823438	SMS Unit No	: MD0059744
Service Rep	: MISTY KADLEC		

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM FIELD-TRAVEL-Day-OVR	3.00	144.00		0.00	432.00
MISC.	KILOMETER CHARGE	140.00	1.96		0.00	274.40

SEGMENT 1 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 432.00	MISC. 274.40 ENV. LEVY 0.00	DISCOUNT 0.00	TOTAL 706.40
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GST/TPS 89548 3022



SERVICE INVOICE

SMS EQUIPMENT INC.
8911 NORTHERN LIGHTS DRIVE
FORT ST. JOHN BC V1J 0B4
TEL: +1-250-785-8161
SMS CONTACT: CORISSA FEENSTRA

INVOICE # : SSI/70460089
INVOICE DATE : 2025-Sep-08
CUSTOMER PO : PO#37823
ORDER # : WO3207207
ORDER DATE : 2025-Aug-27
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

SEGMENT 2: T/S NO START

Complaint:
Unit will not start.

Cause:
Burnt and arced connectors within and leading into the key switch, causing intermittent loss of signal to starter circuit.

Correction:

Checked over unit. Turned on night switch; dash powered on but engine would not start.

Inspected batteries — found heavy corrosion.

Tested starter; verified power at starter and jump-started to confirm starter functions correctly.

Checked fuses — all good.

With customer cranking, checked voltage at starter exciter — no voltage present.

Reviewed wiring schematic, disassembled dash, and inspected key switch — key switch appeared burnt and hot.

Verified power in and out of key switch — both ACC and CRANK terminals individually supplied power.

Traced wiring through relay K4 — relay clicked when cranking.

Tested A2 safety controller — all power inputs normal. Jumped power at pin 87 on K4 — engine cranked but no start. Swapped relay — no change.

Measured voltage out of A2 controller — no voltage during crank, returned once key in ACC.

Rechecked key switch — pins appeared tight but internals slightly melted. Cleaned contacts and metallic pieces.

Reassembled and retested — engine cranked briefly, then stopped. Wiggling connectors intermittently allowed start.

Determined poor internal/external contacts at key switch causing issue.

Advised Darryl to order replacement parts.

Left jumper wire near key switch and informed supervisor how to temporarily start unit until repair can be completed.

Closed up all panels and guards except dash/key switch assembly. Completed clean-up and paperwork.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM FIELD-Day-OVR	5.00	289.00		0.00	1,445.00
LABOR	HET JM FIELD-Day-REG	1.00	238.00		0.00	238.00
MISC.	SHOP SUPPLIES	1.00	117.81		0.00	117.81
MISC.	ENVIRONMENTAL CHARGE	1.00	24.48		0.00	24.48

SEGMENT 2 TOTAL:

PARTS 0.00 LABOR 1,683.00 MISC. 142.29 DISCOUNT 0.00 TOTAL 1,825.29
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00

GST/TPS 89548 3022



SERVICE INVOICE

SMS EQUIPMENT INC.
8911 NORTHERN LIGHTS DRIVE
FORT ST. JOHN BC V1J 0B4
TEL: +1-250-785-8161
SMS CONTACT: CORISSA FEENSTRA

INVOICE # : SSI/70460089
INVOICE DATE : 2025-Sep-08
CUSTOMER PO : PO#37823
ORDER # : W03207207
ORDER DATE : 2025-Aug-27
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or

VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

PARTS (EXCLUDING ENV. LEVY):	0.00
LABOR:	2,115.00
MISC.:	416.69
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	2,531.69
GST/TPS	126.58
B.C. PST	177.22
TOTAL (CAD)	2,835.49

Albright Refrigeration Ltd
10, 713068 Range Road 65
Grande Prairie, AB T8W 5E7

Ph: 780-513-8820 Fax: 780-513-9743

Invoice # 81891

Invoice Date 6/24/2024

Attention

MUR-CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1

POSTED

PO Required?

P.O. #

Phone: braylan 780-832-7031 Fax: 539-0927

Work Order #

Unit 955

Qty	Service Date	Description	Unit Price	Amount	Tax
1	6/22/2024	PICKED UP			
1		71R2250 THERMOSTAT 36' CAP (1A12C)	59.98	59.98	G
1		LABOUR - JOSH H GST on sales	150.00 5.00%	150.00 10.50	G

Albright GST#

123223901

Subtotal	\$209.98
Sales Tax Total	\$10.50
Total	\$220.48
Balance Due	\$220.48

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.
Warranty FOB Grande Prairie. Does not include freon, drier, freight, travel time.

All replacement parts must be returned to receive credit.

Interest of 2% (26.8 per annum) will be charged on invoices over 30 days

Albright Refrigeration Ltd
10, 713068 Range Road 65
Grande Prairie, AB T8W 5E7

Ph: 780-513-8820 Fax: 780-513-9743

Invoice # 81912

Invoice Date 6/25/2024

Attention

MUR-CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1



PO Required?

P.O. #

Phone: braylan 780-832-7031 Fax: 539-0927

Work Order #

Qty	Service Date	Description	Unit Price	Amount	Tax
	6/24/2024	# 955 DRIVE TO SITE, PUT ON GAUGES - HAS GAS. PULL COVER DOWN, DRILL HOLE INTO COVER, MOUNT TSTAT, EXTEND WIRES, HOOK UP TSTAT, PUT WIRE INTO COIL - CYCLES, GOOD AIRFLOW, SYSTEM WORKING, CLEAN UP, RETURN TO ARL SHOP. HAZARD ASSESSMENT COMPLETED.			
1		71R2250 THERMOSTAT 36' CAP (1A12C) ARL: ELECTRICAL SUPPLIES	59.98 15.00	59.98 15.00	G G
8		UNIT1986HR UNIT #1986 PER HR LABOUR - JOSH H	22.00 150.00	176.00 1,200.00	G G
		Sub-Total ARL: CONSUMABLES GST on sales		1,450.98 116.08 78.35	

Albright GST#

123223901

Subtotal	\$1,567.06
Sales Tax Total	\$78.35
Total	\$1,645.41
Balance Due	\$1,645.41

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.
Warranty FOB Grande Prairie. Does not include freon, drier, freight, travel time.

All replacement parts must be returned to receive credit.

Interest of 2% (26.8 per annum) will be charged on invoices over 30 days

Albright Refrigeration Ltd
10, 713068 Range Road 65
Grande Prairie, AB T8W 5E7

Ph: 780-513-8820 Fax: 780-513-9743



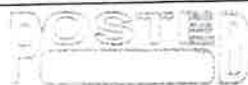
Invoice # 79260

Invoice Date 5/12/2023

Unit 953, 955, 957

PO Required?

P.O. #



Phone: braylan 780-832-7031 Fax: 539-0927

Work Order #

Qty	Service Date	Description	Unit Price	Amount	Tax
4	4/18/2023	#953 - PUT ON GAUGES. HAS GAS. CHECK CAB FILTERS - GOOD. GOOD AIRFLOW - CYCLES WELL. UNIT GOOD. #955 - PUT ON GAUGES. HAS GAS. COMP NOT ON - CHECK FOR POWER - NO GOOD. *ORDER PART. #957 - PUT ON GAUGES. HAS GAS. CHECK FILTERS - GOOD. GOOD AIRFLOW, CYCLES WELL - UNIT WORKS GOOD. HAZARD ASSESSMENT COMPLETED.			
4		UNIT1986HR UNIT #1986 PER HR	30.00	120.00	G
4		LABOUR - JOSH H	130.00	520.00	G
		Sub-Total ARL: CONSUMABLES GST on sales	8.00% 5.00%	640.00 51.20 34.56	G

Albright GST#

123223901

Subtotal	\$691.20
Sales Tax Total	\$34.56
Total	\$725.76
Balance Due	\$725.76

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of
Warranty FOB Grande Prairie. Does not include freon, drier, freight, travel time.

All replacement parts must be returned to receive credit.

Interest of 2% (26.8 per annum) will be charged on invoices over 30 days

Albright Refrigeration Ltd
10, 713068 Range Road 65
Grande Prairie, AB T8W 5E7

Ph: 780-513-8820 Fax: 780-513-9743



Invoice # 79375

Invoice Date 5/24/2023

Attention

MUR-CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1

PO Required?

P.O. #

Phone: braylan 780-832-7031 Fax: 539-0927

Work Order # 67841

Qty	Service Date	Description	Unit Price	Amount	Tax
	5/14/2023	ARMANN #955 DRIVE TO SITE, RECOVER GAS. REMOVE AND REPLACE COMP. N2, VAC, CHARGE, TEST, CYCLES AT 30°F, CAUSED COMP FAILURE, TAKE APART, ONLY ONE BOLT HOLDING ROOF COVER UP. REPLACE TSTAT, COOLS TO 38°F, GOOD, ONLY ONE BOLT LINES UP FOR ROOF COVER. UNABLE TO FIX THAT, RETURN TO ARL.			
1		A/C COMP SD7H15 119MM 8 GROOVE CLUTCH	540.344	540.34	G
2		70R5051 O-RING #10 (1A6T)	1.20	2.40	G
48		FREON134A REFRIGERANT S134A136SR PER OUNCE	2.036	97.73	G
1		71R2250 THERMOSTAT 36' CAP (1A12C)	57.454	57.45	G
1		ARL: NITROGEN PURGE	20.00	20.00	G
1		ARL: RECOVERY	50.00	50.00	G
1		ARL: VACUUM PUMP PRESSURE HELD FOR 15 MINUTES	15.00	15.00	G
1		ARL: POWER INVERTER	10.00	10.00	G
1		SERVICE CALL - KEIRAN H.	150.00	150.00	G
2		LABOUR - KEIRAN H	130.00	260.00	G
		Sub-Total		1,202.92	
		ARL: CONSUMABLES	8.00%	96.23	
		GST on sales	5.00%	64.96	

Albright GST#

123223901

Subtotal	\$1,299.15
Sales Tax Total	\$64.96
Total	\$1,364.11
Balance Due	\$1,364.11

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.

Warranty FOB Grande Prairie. Does not include freon, drier, freight, travel time.

All replacement parts must be returned to receive credit.

Interest of 2% (26.8 per annum) will be charged on invoices over 30 days



WORK ORDER 05615

DATE: June 29/2023 UNIT #: 955

UNIT #: 105
HUB METER: _____
ODOMETER: _____
HOURS: _____

Division: Oil/Gas Construction
Logging Digs

Ordered By: _____

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Clayton June 27 - 3 Hr.
✓ Drew June 29 - 5 Hr.
Drew June 28 - 4 Hr.
✓ 29 - 10 Hr.

MM July 19/23
Date

[Print](#)

Sign

Date

INVOICE

Leyman Distributors - A Div of NM Ltd.

Branch: 00 Leyman Distributors
A Division of Northern Metalic Sales (GP) Ltd.
8910 - 108 Street
Grande Prairie, AB T8V 4C8
GST # 872405824RT0001
780-532-7473



INVOICE	
5140525	
Invoice Date	Page
06/28/2023 16:20:22	1 of 1
ORDER NUMBER	
1152684	

Bill To:

MUR-CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1
CANADA

Ship To:

MUR-CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1
CANADA

#955

Customer ID: 11125

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount			
27471	Net 30	07/28/2023	07/28/2023	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker			
06/28/2023 10:18:48	3139989	House Account		24			
Quantities	Item ID	Pricing UOM	Unit Price	Extended Price			
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size	

Customer Note: PLEASE USE A UNIT # OR
DESCRIPTION OF EQUIPMENT PART IS
FOR ** MUST HAVE FIRST & LAST
NAME OF PERSON PICKING UP THE
GOODS ON THE INVOICE **

Carrier:

Tracking #:

1.00	1.00	0.00 EA	1.0	HOSE ASSEMBLY GENERAL HOSE ASSEMBLY R1608 M33RO 22RO90T W/CW 149.5 INCH OAL	EA	1.0000	214.409	214.41
------	------	---------	-----	--	----	--------	---------	--------

Total Lines: 1

SUB-TOTAL: 214.41
Goods and Services Tax: 10.72
AMOUNT DUE: 225.13
Canadian Dollar

ORIGINAL

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 29/11/23
Invoice Number 962506591
Invoice Total \$10,388.27
Payment Terms NET 30 DAYS

PAYER CA-0020008
MUR CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

Customer Tax Exemption No.
Customer Reference No. 26820
Order Date 31/08/23
Order Number 0060910889
Finning Contact RUDY ABDUL-KHALEK
Customer Contact LUC - 780-402-1547
Customer Commitment Date 00/00/00
Actual Completion Date 09/11/23



Serial Number MULTIPLE

CUSTOMER LOCATION CA-0020008
MUR CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

Line No.	Qty	Item No.	Description	U/M	Sales Price
Make	Model	Serial Number	Unit Number	Meter Reading	H
ANN	ANNASC110HD	A2823438	955-A2823438	1.00	(31/08/23)

10 ANNASC110HD PRODUCT LINK SYSTEM INSTALL IN FIELD

Customer Reference No. TBD
NEW PRODUCT LINK INSTALL

Action:

Davin Galbraith - 2023-10-20
Arrive at unit, Found PL542 disconnected at device
gain access to wiring in dash
disconnect and remove PL542 wiring

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at 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
Parts returns are governed by the Finning Customer Return Policy which can be found at 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 **Service Invoice**, 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.

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 29/11/23
Invoice Number 962506591
Invoice Total \$10,388.27
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			<p>wire in harness to PL243, was not able to find a suitable key switch power source, was going to use power source from service port on machine, like i did with the sister unit, but found the service port was not receiving any key switch power on this unit, attempted to trouble shoot why, checked basics, fuse's and connections, replaced any burnt out fuese, but with limited info and knowledge of wiring on unit, this was not productive.</p> <p>ended up splicing into an existing wire coming from key switch and using that as power for the device, also had to splice into start signal wire as well to give start signal to device as well</p> <p>update software on device,</p> <p>deregister PL542, register PL243 to unit</p> <p>was not able to get hours from unit as display panel was not powering up either, possibly shares a power source with service port</p> <p>clean up work area and tooling</p> <p>return to GP</p>		

complication:

2023-10-20 - difficulties connecting device to unit due to key switch wiring, service port not powering up

FNWO:2277288

UNIT:955

SERIAL:A2823438

1.00 5157156

WIRING GP-RA

PC

125.00

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 29/11/23
Invoice Number 962506591
Invoice Total \$10,388.27
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	5503269	CONTROL GP-E	PC	405.00
	3.50	7606-012- -ACZ-001	JOURNEYPERSON FIELD	EA	836.50
	2.50	7606-012- -ACZ-001	JOURNEYPERSON TRAVEL	EA	597.50
	6.00	9X3402	SOCKET	PC	21.90
	3.00	1028802	RECEPTACLE KT	PC	26.61
	2.00	1158109	SPLICE	PC	16.68
	3.00	1552270	PLUG KT CONN	PC	27.66
	6.00	7K1181	STRAP CABLE	PC	5.70
	2.00	2073814	WIRE AS.-SPL	PC	28.32
	6.00	9X3401	PIN	PC	17.16
			Labor		1,434.00
			Material		674.03
			Service Total		2,108.03

Make	Model	Serial Number	Unit Number	Meter Reading	H
BOB	BOBT870	B47C13873	799-B47C13873	2,523.00	(09/09/23)

15 BOBT870 PRODUCT LINK SYSTEM INSTALL IN FIELD

Customer Reference No. TBD
NEW PRODUCT LINK INSTALL

Action:Davin Galbraith - 2023-09-09
Updated software on PL243
Register device to machine
Mount Device on top of cab

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 29/11/23
Invoice Number 962506591
Invoice Total \$10,388.27
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			route harness to engine bay connect harness to starter, battery and key switch power and battery power test connection and device, all good.		
			unit hrs:2,523		
			FNWO:2277470		
			UNIT: 799		
			SERIAL: B47C13873		
	1.00	5157156	WIRING GP-RA	PC	125.00
	1.00	5503269	CONTROL GP-E	PC	405.00
	1.00	2658147	HARNESS AS-F	PC	93.64
	3.50	7606-012- -ACZ-001	JOURNEYPERSON FIELD	EA	836.50
		7606-012- -ACZ-001	JOURNEYPERSON TRAVEL	EA	
			Labor		836.50
			Material		623.64
			Service Total		1,460.14

Make	Model	Serial Number	Unit Number	Meter Reading	H
ANN	ANNASC110HD	2823800	956-2823800	2,733.00	(31/08/23)

20 ANNASC110HD PRODUCT LINK SYSTEM INSTALL IN FIELD

Customer Reference No. TBD
NEW PRODUCT LINK INSTALL

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 29/11/23
Invoice Number 962506591
Invoice Total \$10,388.27
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
----------	-----	----------	-------------	-----	-------------

Action:Davin Galbraith - 2023-10-08
Arrive at machine, found unit had a PL542 installed,
gained access to bottom of dash, found PL 542 was connected
to service port for data, power and ground
Was to install a PL243 in unit
inspect unit figure out how to wire in device, would like
to connect device close to starter but no source of
switched power
its quite difficult to connect device to key switch due to
key switch design and connections
ended up cutting and splicing a splitter into start wire
from key switch
using power supply for PL542 that was coming from service
port, spilt this to switched power and constant power for
PL243,
clean up work area and tooling
register device
update software on device

unit hrs:2,733

FNWO:2277289

UNIT:956

SERIAL:2823800

1.00	5157156	WIRING GP-RA	PC	125.00
1.00	5503269	CONTROL GP-E	PC	405.00
3.50	7606-012- -ACZ-001	JOURNEYPERSON FIELD	EA	836.50
	7606-012- -ACZ-001	JOURNEYPERSON TRAVEL	EA	

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 29/11/23
Invoice Number 962506591
Invoice Total \$10,388.27
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		836.50
			Material		530.00
Service Total					1,366.50

Make	Model	Serial Number	Unit Number	Meter Reading	H
BOG	BOGBW213PDH	901582571190	957-01582571190	1,657.00	(31/08/23)

40 BOGBW213PDH-4 PRODUCT LINK SYSTEM INSTALL IN FIELD

Customer Reference No. TBD

NEW PRODUCT LINK INSTALL

Action:Davin Galbraith - 2023-10-21
Arrive at unit, gain access to key switch, key switch is a spade style switch, remove switch from machine, build some terminals to attach to key switch update software on device register device to unit mount device in unit route cables to key switch modify harness to work with keyswitch attach harness to key switch using modified terminals install key switch back in dash, test inputs to device to makes sure everything is working properly reassemble dash

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 29/11/23
Invoice Number 962506591
Invoice Total \$10,388.27
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
unit hrs:1,657					
		FNWO:2277291			
		UNIT:957			
		SERIAL:901582571190			
1.00	5157156	WIRING GP-RA	PC	125.00	
1.00	5503269	CONTROL GP-E	PC	405.00	
2.50	7606-012- -ACZ-001	JOURNEYPERSON FIELD	EA	597.50	
4.00	9X3402	SOCKET	PC	14.60	
2.00	1028802	RECEPTACLE KT	PC	17.74	
1.00	1158109	SPLICE	PC	8.34	
2.00	1552270	PLUG KT CONN	PC	18.44	
6.00	7K1181	STRAP CABLE	PC	5.70	
1.00	2073814	WIRE AS.-SPL	PC	14.16	
4.00	9X3401	PIN	PC	11.44	
	7606-012- -ACZ-001	JOURNEYPERSON TRAVEL	EA		
		Labor		597.50	
		Material		620.42	
		Service Total		1,217.92	

Make	Model	Serial Number	Unit Number	Meter Reading	H
TIG	TIG630E	6304747	317-6304747	5,890.00	(31/08/23)

130 TIG630E PRODUCT LINK SYSTEM INSTALL IN FIELD

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 29/11/23
Invoice Number 962506591
Invoice Total \$10,388.27
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Customer Reference No. TBD NEW PRODUCT LINK INSTALL Action: Davin Galbraith - 2023-10-19 arrive at unit update software on device remove PL542 and deregister unit, open up front panel to access wiring to remove PL542 cable and re-secure cover gain access to key switch, modify supplied harness to connect to key switch figure out mounting location for new PL542, was difficult find location that would work in unit where cabling would reach, installed unit under key switch panel, connected it, installed cover and performed connection check, was reporting registered unit to machine cleaned up work area and tooling		

unit hrs:5,890

FNWO:2277300

UNIT:317

SERIAL:6304747

1.00	5157156	WIRING GP-RA	PC	125.00
1.00	5503269	CONTROL GP-E	PC	405.00
2.00	7606-012- -ACZ-001	JOURNEYPERSON FIELD	EA	478.00
0.50	7606-012- -ACZ-001	JOURNEYPERSON TRAVEL	EA	119.50

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 29/11/23
Invoice Number 962506591
Invoice Total \$10,388.27
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		597.50
			Material		530.00
Service Total					1,127.50

Make	Model	Serial Number	Unit Number	Meter Reading	H
TIG	TIG630E	6304788	318-6304788	4,813.00	(31/08/23)

140 TIG630E PRODUCT LINK SYSTEM INSTALL IN FIELD

Customer Reference No. TBD

NEW PRODUCT LINK INSTALL

Action:Davin Galbraith - 2023-10-19
arrive at unit
update software on device
remove PL542 from unit, found device is missing from unit,
unable to deregister device from machine. open up front
panel to access wiring to remove PL542 cable and re-secure
cover
gain access to key switch,
modify supplied harness to connect to key switch
figure out mounting location for new PL542, was difficult
find location that would work in unit where cabling would
reach,
installed unit under key switch panel,
connected it, installed cover and performed connection
check, was reporting

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 29/11/23
Invoice Number 962506591
Invoice Total \$10,388.27
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			registered unit to machine cleaned up work area and tooling		
			unit hrs:4,813		
			FNWO:2277301		
			UNIT:318		
			SERIAL:6304788		
	1.00	5157156	WIRING GP-RA	PC	125.00
	1.00	5503269	CONTROL GP-E	PC	405.00
	1.00	7606-012- ACZ-001	JOURNEYPERSON TRAVEL	EA	239.00
	1.00	7606-012- ACZ-001	JOURNEYPERSON FIELD	EA	239.00
			Labor		478.00
			Material		530.00
			Service Total		1,008.00

Make	Model	Serial Number	Unit Number	Meter Reading	H
VMG	VMGA30F	VCE0A30FT00082152	931-0FT00082152	6,466.00	(31/08/23)

170 VMGA30F PRODUCT LINK SYSTEM INSTALL IN FIELD

Customer Reference No. TBD
NEW PRODUCT LINK INSTALL

Action:Davin Galbraith - 2023-10-20
work with customer trying to find locations remaining
units, also go over locator options with customer for

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

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EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 29/11/23
Invoice Number 962506591
Invoice Total \$10,388.27
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
			trailers and such		
			travel to unit located		
			setup and update software on PL243		
			remove necessary panels in truck to access PL240 connections		
			remove device from unit		
			Install new PL243 in Rear window of unit, route harnessing		
			to key switch and attach to key switch .		
			register device and check connection to back office, all		
			good		
			unit hrs:6,466		
			FNWO:2277304		
			UNIT:931		
			SERIAL:VCE0A30FT00082152		
1.00	5157156		WIRING GP-RA	PC	125.00
1.00	5503269		CONTROL GP-E	PC	405.00
2.50	7606-012- -ACZ-001		JOURNEYPERSON FIELD	EA	597.50
2.00	7606-012- -ACZ-001		JOURNEYPERSON TRAVEL	EA	478.00
			Labor		1,075.50
			Material		530.00
			Service Total		1,605.50
			Order total		9,893.59
			GST		494.68
			Invoice Total		\$10,388.27

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 29/11/23
Invoice Number 962506591
Invoice Total \$10,388.27
Payment Terms NET 30 DAYS

Due Date 29/12/23

CUSTOMER NUMBER CA-0020008

Line No.	Qty	Item No.	Description	U/M	Sales Price
----------	-----	----------	-------------	-----	-------------

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at 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. Parts returns are governed by the Finning Customer Return Policy which can be found at 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 **Service Invoice**, 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.

DATE: JUNE 13/22 UNIT #: 055
HUB Meter
ODOMETER: 2731
HOURS:

Division: Oil/Gas Construction
Logging Digs

Ordered By: _____
Location: _____

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Derek Just B-34R

Sign

JUNE 15 / 2008

Print

Sign

Date

Mar-Cal

Preventative Maintenance and Repair Record

Date: June 9, 2022 Unit#: 955

Unit Type: Packer Odometer/hours: 2731 hr

HUB Meter: _____

Work Performed:

Check running issues. Order fuel filters

R+R fuel filters, test run, OK

Further Maintenance or Repairs Required:

When: _____

By Whom: _____

Work Performed by:

Derek Greenlaw
print name

**CMAX**

050002017

NAPA AUTO PARTS GRANDE PRAIRIE
 12009 - 99 Avenue
 Grande Prairie, AB T8W 0J7
 (780) 532-0351
 GST #: 895523405

STORE

Time: 08:03

Date: 06/13/2022

Page: 1/1

Invoice Number 017-538720

SOLD TO

16500
 Mur-Cal Services Ltd
 15301 89th Street
 GRANDE PRAIRIE, AB T8V 0V7

Employee: 13 , Madix
 Sales Rep: 0 , Salesman
 Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total	
3682 035	NGF ENV	Fuel Filter - NAPA Gold () FILTERS LESS THAN 8IN ()	1.00 1.00	65.18 0.50	21.9800 0.5000	21.98 0.50	TR TDE

Delivery: Our Truck - 90-09:33

Attention:
 Tax Exemption:
 PO#: 22315

Terms: NET 30- 2% SVC

PO# must be Year/Make/Model. Absolutely no names

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

To receive credit, parts
 and packaging must be
 in resalable condition.

Subtotal 22.48
 GST 895523405 5.0000% 1.12

Total 23.60

Charge Sale 23.60

CUSTOMER COPY



Finning (Canada) a division of Finning International Inc.

AG1C0046088517

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX

Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

955

Customer Delivery Note

AG1C0046088517

Page: 1 (1)

Ship To
 MUR CAL OILFIELD CLEARING LTD
 PO BOX 1308
 GRANDE PRAIRIE AB T8V 4Z1

Phone No. 780 539 0928

Routing AG1CPK
 Freight Charges COLLECT
 Carrier CUSTOMER OR CUSTOMERS

Make Year
 Model
 Serial Number

Cust Contact/Your Ref
 Customer PO No. 22308
 Delivery Specifications

Packages
 NA P017149445 Wt: 1.3

Delivery No. 37631633
 Customer No. CA-0020008
 Ordered By Shawn Carver (FIN)

Order Date 20220610
 Required Date 20220610
 Ship Date 20220610
 Print Date 20220610
 Print Time 04:42 PM

Bill To
 MUR CAL SERVICES LTD
 PO BOX 1308
 GRANDE PRAIRIE AB T8V 4Z1

Shipment: 6097457
 Bill of Lading No. 10000010297121998
 Temp Order Number: 0013822696

Notes**Legal Land Description (LLD Info)**

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET1
2		1	1		PC	320057369/P550848	P550848 SPIN ON ASSY Package Number: P017149445		26.38	R
		Packed Qty:	1				*** The following is the backorder information for this order ***	P550880 SPIN ON FUEL FILTE		N
1			1	1	CONDLR	PC	320059341			

WEIGHT (lbs)	TOTAL DELIVERED LINES
1.3	1

Ceilo

X

CEILO

1. Returnable Indicator: R for Returnable, N for Non-returnable
 GST/HST Registration Number: 101801561 RT0001



WORK ORDER 03330

DATE: July 11/22 UNIT #: 955
HUB METER: _____
ODOMETER: 2772.
HOURS: 10.

Division: Oil/Gas Construction
Logging Digs

Ordered By: _____

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

CLAYTON JHER July 14.
NATE July 11 - 1 HR.

Total Parts

7697

Print

Sign

Date _____

None

July 15/22

Mar-Cal

Preventative Maintenance and Repair Record

Date: July 14/22

Unit#: 955

Unit Type: Am and packer Odometer/hours: 2772 hrs

HUB Meter: _____

Work Performed:

Change fan belt, AC comp, and Recharge AC.

Further Maintenance or Repairs Required:

When: _____

By Whom: _____

Work Performed by:

Clayton Lakin
print name

PARTS REQUISITION

Mar-Cal

Date: July 11, 22

Unit Number: 955

Requested By: NATE C.

Requested To:

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

QFS

INVOICE

Invoice No: 19350

Date: 2022/07/11

Sales Order No: 21,564

Customer PO:

Salesperson: Not Assigned

Page: Page 1 of 1

Sold to: CASH CUSTOMER Terms: Cash On Delivery		Ship to: CASH CUSTOMER MUR-CAL 1530 - 89 STREET GRANDE PRAIRIE, AB T8B 0V7 Attention: Admin Ship Via: PUROLATOR GROUND - 4634994					
Item	Part #	Description	B/O QTY	QTY	Unit	Unit Price	Ext. Price
2	1230934	BELT	0.00	1.00	EA	212.67	\$212.67
<p style="text-align: center;">WILLIAMSON EQUIPMENT 17515 106TH A AVE EDMONTON, AB T5S1M7 7804500055</p> <p style="text-align: center;">SALE</p> <p>MID: 6236368 TID: 001 REF#: 00000004 Batch #: 192001 RRN: 00000004 07/11/22 12:33:35 V-CODE: M APPR CODE: 005020 VISA Manual CNP *****7449 **/**</p> <p style="text-align: center;">AMOUNT \$223.30</p> <p style="text-align: center;">APPROVED</p> <p style="text-align: center;">I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION</p> <p style="text-align: center;">THANK YOU / MERCI!</p> <p style="text-align: center;">CUSTOMER COPY</p>							

GST No: 86979 6201 RT0001

Currency: CDN

Comments:

Subtotal: 212.67
Discount: 0.00
GST: 10.63
PST: 0.00

Invoice Total: \$223.30

Albright Refrigeration Ltd
10, 713068 Range Road 65
Grande Prairie, AB T8W 5E7
Ph: 780-513-8820 Fax: 780-513-9743



Invoice # 77142

Invoice Date 7/13/2022

Attention MIKE
MUR-CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1

PO Required?	
P.O. #	22676

Phone: 539-0928

Fax: 539-0927

Work Order # 66327

Unit # 955

Qty	Service Date	Description	Unit Price	Amount	Tax
1	7/13/2022	SUPPLY PARTS A/C COMP SD7H15 119MM 8 GROOVE CLUTCH ** FINAL SALE - ITEM CAN'T BE RETURNED ** GST on sales	556.30 0.00 5.00%	556.30 0.00 27.82	G G

Albright GST#
123223901

--

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.
Warranty FOB Grande Prairie. Does not include freon, drier, freight, travel time.
All replacement parts must be returned to receive credit.
Interest of 2% (26.8 per annum) will be charged on invoices over 30 days

Subtotal	\$556.30
Sales Tax Total	\$27.82
Total	\$584.12
Balance Due	\$584.12



WORK ORDER 03563

DATE: Aug. 16/2022 UNIT #: 955.
HUB METER: _____
ODOMETER: 2222
HOURS: 1

Division: Oil/Gas Construction
Logging Digs

Ordered By: _____
Location: _____

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

DEAN AUG 16-4HR
✓ ✓ 17-2HR
✓ ✓ 18-5HR



Aug 23/22

Print

Sign

Date

**955 Service Report
2822 hr**

Brought machine in and checked out the hydraulic leak, found 2 hoses that failed. Raised the cab and the hood in order to access the hoses plus remove all the hold downs for the hoses as they went through the articulation point. One was for the vibratory motor and the other was for the drive side on the drum for the brakes. Replaced both hoses and filled the hydraulic tank back up, noticed that the machine was due for an engine service so I performed a 250 hr service

INVOICE

Leyman Distributors LTD

Branch: 00 Leyman Distributors LTD
8910 - 108 Street <https://leyman.ca>
Grande Prairie, AB T8V 4C8
GST # 103317772RT0001



780-532-7473

INVOICE	
5134000	
Invoice Date	Page
08/17/2022 09:05:56	1 of 2
ORDER NUMBER	
1145552	

Bill To:

MUR-CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1
CANADA

Ship To:

MUR-CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1
CANADA

Customer ID: 11125

Unit# 955

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
23259	Net 30	09/16/2022	09/16/2022	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker
08/17/2022 07:05:08	3133487	House Account		64
Quantities	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.

Customer Note: PLEASE USE A UNIT # OR
DESCRIPTION OF EQUIPMENT PART IS
FOR ** MUST HAVE FIRST & LAST
NAME OF PERSON PICKING UP THE
GOODS ON THE INVOICE **

Carrier:

Tracking #:

1.00	1.00	0.00 EA	HOSE ASSEMBLY 1.0 GENERAL HOSE ASSEMBLY R1606 M16R090T 16R090T @ 0 DEG 156 IIN OAL	EA 1.0000	125.740	125.74
1.00	1.00	0.00 EA	HOSE ASSEMBLY 1.0 GENERAL HOSE ASSEMBLY 4SP10 M12FJ90 30R045T @ 0DEG 120.25 IN OAL	EA 1.0000	245.607	245.61
1.00	1.00	0.00 EA	008-63SF-12X12 1.0 ADAPTER	EA 1.0000	33.980	33.98

ORIGINAL

INVOICE

Leyman Distributors LTD

Branch: 00 Leyman Distributors LTD
8910 - 108 Street <https://leyman.ca>
Grande Prairie, AB T8V 4C8
GST # 103317772RT0001



780-532-7473

INVOICE	
5134000	
Invoice Date	Page
08/17/2022 09:05:56	2 of 2
ORDER NUMBER	
1145552	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size				

Total Lines: 3

SUB-TOTAL: 405.33
Goods and Services Tax: 20.27
AMOUNT DUE: 425.60
Canadian Dollar

ORIGINAL