



UNIT	707
YEAR	2006
MAKE	Prinoth
MODEL	BR350
SERIAL	908910424
ENGINE SER.	JSC01530

SUMMARY

DATE: 2025-10-29

METER READING: 1115

ENGINE

DESCRIPTION: AFTERMARKET SOLUTIONS replaced #4 cylinder, #4 hydraulic fuel injector, batteries

DATE: 2025-02-05

METER READING:

PARTS REPLACEMENT

DESCRIPTION: replaced fuel bowl assembly, short stroke pump assembly (primer pump), push rods

DATE: 2024-01-09

METER READING: 968

PARTS REPLACEMENT

DESCRIPTION: replaced spherical bearing assembly, LH armrest, priming pump

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 1338

Equipment: 707 06 Prinoth BR350 Snow Cat

Serial #: 908910424

Current location: MUR CL-0348 (ATCO Hrly 2025)

W.O. Status: Closed

Priority: 1

Repair Status: COMPLETE

Mechanic: ADAM/MARIO

Problem Type: OUTSIDE

Problem Cause: WEAR

Reported By:

Contact Name:

Order Date: 01/09/24

Required Date:

Start Date:

Finish Date: 01/25/24

Return to Service: 02/09/24

Closed Date: 02/09/24

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:							
30188	1174	!			1.00	0.00	
30250	1258	!			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:					
01/09/24	31-1125S Battery			-2.00	
01/16/24	1R0749 Filter, fuel	C02-05		-1.00	
01/16/24	1R1808 OIL FILTER (1R-1808)	C03-01		-1.00	
01/16/24	P551056 Filter, fuel	D04-04		-1.00	
01/16/24	P776765 Snow Cat Primary Filter	E01-05		-1.00	
01/16/24	SL550046217 Pail	I04-04		-1.00	
01/22/24	122047 Mobile 75W90 Gear Oil - Pails	I04-05		-1.00	
01/22/24	66310 Hair Pin	SS8-16		-2.00	
A/P:					
01/17/24	!			0.00	
01/24/24	!			0.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1338
2619	MACHINE REPAIR		KEVIN	02/05/25	

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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780 539-0928

EQUIPMENT WORK ORDER 2619

Equipment: 707 06 Prinoth BR350 Snow Cat

Serial #: 908910424

Repair Status: COMPLETE

Order Date: 02/05/25

Current location: MUR CL-0348 (ATCO Hrly 2025)

Mechanic: KEVIN

Required Date:

W.O. Status: Closed

Problem Type:

Start Date:

Priority: 9

Problem Cause:

Finish Date: 03/15/25

Reported By:

Return to Service: 03/15/25

Contact Name:

Closed Date: 03/15/25

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:							
34715	1174	!FILTER BOWL			1.00	0.00	
34716	1541	!PRIMER PUMP			1.00	0.00	
34718	1174	!PUSH RODS			1.00	0.00	
35104	1258	!WINDSHIELD			1.00	1.00	

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
02/05/25	1R0749 Filter, fuel	C02-05		-1.00	
02/05/25	3261642 Filter, fuel	C03-05		-1.00	
02/06/25	227811-492 (1 CS = 4 JUGS) Delo, jug ('	K04-02		-8.00	
02/17/25	227811-492 (1 CS = 4 JUGS) Delo, jug ('	K04-02		-4.00	
02/17/25	GANG93-6-6 Hose end	HE1-22		-4.00	
A/P:					
02/05/25	!FILTER BOWL			0.00	
02/05/25	!PRIMER PUMP			0.00	
02/07/25	!PUSH RODS			0.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1338
1338	NO START/250 HR SERVICE OUTSIDE		ADAM/MARIO	01/09/24	

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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780 539-0928

EQUIPMENT WORK ORDER 4081

Equipment: 707 06 Prinoth BR350 Snow Cat

Serial #: 908910424

Repair Status: COMPLETE

Order Date: 10/29/25

Current location: MUR CL-0348 (ATCO Hrly 2025)

Mechanic: MATT

Required Date: 11/05/25

W.O. Status: Finished

Problem Type: INSIDE

Start Date: 10/29/25

Priority: 5

Problem Cause: WEAR

Finish Date: 01/13/26

Reported By:

Return to Service: 01/13/26

Contact Name:

Closed Date:

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
ENGINE Diesel powered engine	ASSESS ENGINE ISSUES	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>Quantity</u> <u>Ordered</u>	<u>Quantity</u> <u>Due</u>	<u>Delivery</u> <u>Date</u>
QUANTITY RECEIVED/CLOSED:						
38279	2311	!CONTRACT MECH HOURS		1.00	0.00	10/29/25
38645	2427	!HOSE BUILD BUILD HOSE AS PER SAMPLE		1.00	0.00	
38753	2311	!CONTRACT MECH HOURS		1.00	0.00	11/04/25
38916	1174	!109-3207 O-RING		1.00	0.00	
38916	1174	!148-2903 O-RING		2.00	0.00	
38916	1174	!149-5240 O-RING		1.00	0.00	
38916	1174	!20R-8065 HYD FUEL INJECTOR		1.00	0.00	
38916	1174	!20R-8065CORE CORE CHARGE		1.00	0.00	
38916	1174	!235-9651 SOCKET HEAD SCREW		2.00	0.00	
38916	1174	!293-0730 O-RING		1.00	0.00	
38916	1174	!CHANGED 2-STEP		1.00	0.00	
39356	1047	!P7884-225 2-1/4" 90° SILICONE ELBOW		2.00	0.00	
39387	1174	!20R-8065 CORE		-1.00	0.00	
39443	2311	!CONTRACT MECH HOURS		1.00	0.00	12/10/25
39443	2311	!CONTRACT MECH HOURS		1.00	0.00	12/11/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
12/11/25	175-4390 GROUP 31 SCREW TOP BAT	SB2-02		-2.00	
12/11/25	5953007 CAT MASTER SWITCH	PB1-21		-1.00	
12/11/25	M836 Metric Allthread	RR2-02		-1.00	
12/11/25	TRTBC-275 Clamp, T-Bolt	SS2-04		-2.00	

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
10/30/25	!HOSE BUILD			0.00	BUILD HOSE AS PER SAMPLE
11/13/25	!CONTRACT MECH			1.00	HOURS
11/15/25	!109-3207			1.00	O-RING
11/15/25	!148-2903			2.00	O-RING
11/15/25	!149-5240			1.00	O-RING
11/15/25	!235-9651			2.00	SOCKET HEAD SCREW
11/15/25	!293-0730			1.00	O-RING
11/19/25	!20R-8065			1.00	HYD FUEL INJECTOR
11/19/25	!20R-8065CORE			1.00	CORE CHARGE
12/01/25	!CONTRACT MECH			1.00	HOURS
12/10/25	!P7884-225			2.00	2-1/4" 90° SILICONE ELBOW
12/29/25	!CONTRACT MECH			1.00	HOURS
01/09/26	!20R-8065			1.00	HYD FUEL INJECTOR

NOTES

TOPIC NOTES:

****SEE ATTACHMENTS FOR AFTERMARKET SOLUTIONS SERVICE REPORT****

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 707
 Equipment type: ALL
 Yard: ALL
 Area: ALL
 Work order: ALL
 Problem type: ALL
 Problem cause: ALL

Priority: ALL
 Equipment status: ALL
 Work order status: Open/Finished/Closed
 Equipment status types: Active
 Include work ordered info?: No
 Include costs not assigned to work order?: No
 Cost group: ALL

From cost history date: Inception
 To cost history date: 03/26/26
 From order date: Inception
 To order date: 03/26/26
 From finished date: Inception
 To finished date: 03/26/26

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: 707 Prinoth BR350 Snow Cat											
1338 NO START/250 HR SERVICE											
	01/09/24	01	Repairs & Maint	IC					2.00	108.14	216.28
	01/15/24	01	Repairs & Maint	PR	1749	E19151	Mario A Gomia	5.00		41.00	224.61
	01/16/24	01	Repairs & Maint	IC					1.00	39.53	39.53
	01/16/24	01	Repairs & Maint	IC					1.00	24.85	24.85
	01/16/24	01	Repairs & Maint	IC					1.00	26.79	26.79
	01/16/24	01	Repairs & Maint	IC					1.00	45.57	45.57
	01/16/24	01	Repairs & Maint	IC					1.00	166.09	166.09
	01/16/24	01	Repairs & Maint	PR	1749	E19151	Mario A Gomia	8.00		41.00	359.38
	01/16/24	01	Repairs & Maint	PR	1749	E19151	Mario A Gomia	2.00		61.50	134.27
	01/16/24	01	Repairs & Maint	PR	1607	E19157	Josh Hickson	8.00		51.00	447.15
	01/17/24	01	Repairs & Maint	AP	1174	949688731	Finning (Canada)				270.38
	01/18/24	01	Repairs & Maint	PR	1607	E19157	Josh Hickson	8.00		51.00	447.15
	01/18/24	01	Repairs & Maint	PR	1607	E19157	Josh Hickson	1.50		76.50	125.29
	01/18/24	01	Repairs & Maint	PR	1607	E19157	Josh Hickson	2.00		76.50	167.06
	01/22/24	01	Repairs & Maint	IC					1.00	225.49	225.49
	01/22/24	01	Repairs & Maint	IC					2.00	0.24	0.48
	01/24/24	01	Repairs & Maint	AP	1258	2305017112	Prinoth Ltd.				2,499.59
								Work Order 1338 Totals:	34.50		5,419.96
2619 MACHINE REPAIR											
	02/05/25	01	Repairs & Maint	AP	1174	950508138	Finning (Canada)				76.87
	02/05/25	01	Repairs & Maint	AP	1541	27394	Tracklayer Parts Company Ltd.				97.56
	02/05/25	01	Repairs & Maint	IC					1.00	24.50	24.50
	02/05/25	01	Repairs & Maint	IC					1.00	40.49	40.49
	02/06/25	01	Repairs & Maint	IC					8.00	11.14	89.19
	02/07/25	01	Repairs & Maint	AP	1174	950512351	Finning (Canada)				131.86
	02/17/25	01	Repairs & Maint	IC					4.00	8.53	34.15
	02/17/25	01	Repairs & Maint	IC					4.00	11.14	44.59
								Work Order 2619 Totals:	0.00		539.21

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 Type:		CAT	Cats continued...									
Equipment:		707 Prinoth BR350 Snow Cat continued...										
4081	ASSESS ENGINE ISSUES											
	10/30/25	01	Repairs & Maint	AP	2427	002-003971	2072449 AB Ltd o/a Absolute Di				37.97	
	11/13/25	01	Repairs & Maint	AP	2311	GP8139	Aftermarket Solutions Ltd.		1.00		420.00	
	11/15/25	01	Repairs & Maint	AP	1174	951122159	Finning (Canada)	2.00			46.60	
	11/15/25	01	Repairs & Maint	AP	1174	951122159	Finning (Canada)	1.00			19.16	
	11/15/25	01	Repairs & Maint	AP	1174	951122159	Finning (Canada)	1.00			15.51	
	11/15/25	01	Repairs & Maint	AP	1174	951122159	Finning (Canada)	1.00			16.02	
	11/15/25	01	Repairs & Maint	AP	1174	951122159	Finning (Canada)	2.00			27.52	
	11/19/25	01	Repairs & Maint	AP	1174	951129452	Finning (Canada)	1.00			1,378.28	
	11/19/25	01	Repairs & Maint	AP	1174	951129452	Finning (Canada)	1.00			398.94	
	12/01/25	01	Repairs & Maint	AP	2311	GP8237	Aftermarket Solutions Ltd.		1.00		420.00	
	12/10/25	01	Repairs & Maint	AP	1047	013-441297	Gregg Distributors(GP)	2.00			109.84	
	12/11/25	01	Repairs & Maint	IC				1.00		13.04	13.04	
	12/11/25	01	Repairs & Maint	IC				2.00		10.68	21.36	
	12/11/25	01	Repairs & Maint	IC				2.00		243.48	486.96	
	12/11/25	01	Repairs & Maint	IC				1.00		228.28	228.28	
	12/29/25	01	Repairs & Maint	AP	2311	GP8360	Aftermarket Solutions Ltd.		1.00		1,400.00	
	12/29/25	01	Repairs & Maint	AP	2311	GP8361	Aftermarket Solutions Ltd.		1.00		1,400.00	
	01/09/26	01	Repairs & Maint	AP	1174	985430914	Finning (Canada)		1.00		-398.94	
Work Order 4081 Totals:								0.00			6,040.54	
Equipment 707 Total:											11,999.71	
Report totals:								34.50			11,999.71	



Aftermarket Solutions LTD.

1404 10 St
 Nisku AB T9E 8J4
 7807690460
 www.aftermarketsolutionsltd.ca
 GST/HST Registration No.: 777956277
 Business Number 77795 6277

INVOICE

BILL TO
 Mur-Cal Services Ltd
 15301 89st
 Grande Prairie Alberta T8V0V7

INVOICE GP8237
 DATE 12/01/2025
 TERMS Net 30
 DUE DATE 12/31/2025



DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/04/2025	MUR-CAL CONTRACT RATE	Unit 833 -500 hr service -Change engine oil and filter -Change fuel filters -Change engine and cab air filters -Change all hydraulic filters -Unit inspection	3	140.00	420.00
	MUR-CAL CONTRACT RATE	Unit 707 -Install cab lift hose -Raise cab and run unit -Troubleshoot engine running rough -Found failed #4 injector	3	140.00	420.00
	MUR-CAL CONTRACT RATE	Unit 809 -Install r/s track -Fill new final with oil -Walk unit around yard to test -Adjust torque screws to even out track power slightly	4	140.00	560.00

We appreciate your business. We take EFT, Credit Cards and E-transfer for your convenience. E-transfers and payment remittances must be sent to payment@aftermarketsolutionsltd.ca. Thank you, we appreciate your business.

SUBTOTAL	1,400.00
GST @ 5%	70.00
TOTAL	1,470.00
BALANCE DUE	\$1,470.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	70.00	1,400.00

NEVER BUY AFTERMARKET SERVICE PARTS WITHOUT THE ORIGINAL WARRANTY CARD FROM AFTERMARKET SOLUTIONS LTD. OR THE AFTERMARKET SOLUTIONS LTD. WARRANTY CARD.



Aftermarket Solutions LTD.

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+17807690460
www.aftermarketsolutionsltd.ca
GST/HST Registration No.: 777956277
Business Number 77795 6277

INVOICE

BILL TO
Mur-Cal Services Ltd
15301 89st
Grande Prairie Alberta T8V0V7

INVOICE GP6343
DATE 10/12/2024
TERMS Net 30
DUE DATE 09/01/2025

PO NUMBER
34067

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/12/2024	MUR-CAL CONTRACT RATE UNIT: 705 SNOWCAT BR350 HR: 2624 SN: 908910211 CHANGE BATTERIES FIRE UP UNIT TROUBLESHOOT THROTTLE ISSUE REPAIR THROTTLE PEDAL WIRING	5	140.00	700.00
03/12/2024	MUR-CAL CONTRACT RATE UNIT : 707 SNOWCAT BR350 HR: 992 SN: 908910424 FIRE UP UNIT UNIT INSPECTION RUN TO TEST OPERATION	2	140.00	280.00
03/12/2024	MUR-CAL CONTRACT RATE UNIT : 413 D6R HR: 14769 SN: 9PN01020 CHANGE BATTERIES FIRE UP UNIT FIRE UP POWER PACK RUN TO TEST PUT UNIT IN WASHBAY	3	140.00	420.00

Thank you, we appreciate your business

SUBTOTAL	1,400.00
GST @ 5%	70.00
TOTAL	1,470.00
BALANCE DUE	\$1,470.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	70.00	1,400.00



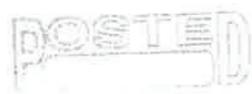
Aftermarket Solutions LTD.

1404 10 St
Nisku AB T9E 8J4
+17807690460
www.aftermarketsolutionsltd.ca
GST/HST Registration No.: 777956277
Business Number 77795 6277

INVOICE

BILL TO
Mur-Cal Services Ltd
15301 89st
Grande Prairie Alberta T8V0V7

INVOICE
DATE 21/10/2024
TERMS Net 30
DUE DATE 20/11/2024



PHONE
33342

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/10/2024	MUR-CAL 707 CONTRACT RATE HR: 16408 DRIVE TO SITE REMOVED A/C COMPRESSOR AS THE BOLTS BROKE SET ASIDE AND TOOK BELT OFF DRIVE BACK TO HOTEL	3.50	140.00	490.00
06/10/2024	MUR-CAL 717 CONTRACT RATE DRIVE TO SITE GO OVER ALL DOZERS AND CHECK CORNER BITS AND CUTTING EDGES MAKE LIST OF UNITS NEEDING PARTS AND ORDERED	3	140.00	420.00
06/10/2024	MUR-CAL 727 CONTRACT RATE HR: 14110 CHECK OVER UNIT FOUND BOTH CARRIERS SEIZED MAKE PARTS LIST AND ORDERED	1.50	140.00	210.00
06/10/2024	MUR-CAL 952 CONTRACT RATE HR: 9654 COMPLAINT OF OIL LEAK CHECKED OVER, FOUND OIL COMING FROM BLOW BY TUBE CHECKED OIL LEVEL AND IS WAY OVERFULL AND VERY THIN OIL CONTAMINATED WITH DIESEL INFORMED AND PARKED UNIT	3	140.00	420.00
06/10/2024	MUR-CAL 728 CONTRACT RATE HR: 5917 REPAIR HYDRAULIC LEAK ON L/H SIDE OF FRAME LOOSE FITTING/O-RING TOPPED UP TANK AND TESTED	3	140.00	420.00

06/10/2024

MUR-CAL 923
CONTRACT RATE

HR: 15121
DIAGNOSE 6WD CODES
CHECKED NEVERAL CHARGE PRESSURE
NEED TO GET ADAPTER FITTING TO ADJUST
PRESSURES

1

140.00

140.00

QUANTITY

2,100.00

UNIT PRICE

105.00

TOTAL

2,205.00

BALANCE DUE

\$2,205.00

TAX SUMMARY

RATE
GST @ 5%

TAX
105.00

NET
2,100.00

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

Invoice # 80985

Invoice Date 1/17/2024

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



PO Required?	
P.O. #	

unit 705, 707, 702 & 725

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

Work Order # 69558

Qty	Service Date	Description	Unit Price	Amount	Tax
4	1/15/2024	4 SNOWCATS			
		DRIVE TO SITE FIND UNIT 705 WEBASTO NOT WORKING BAD VOLTAGE MECHANIC HEATED UP TO GET HEATER RUNNING, CHECK TIMER SETTINGS OK.			
		UNIT 707 ESPAR F 11 HOOK UP TANK UP TO UNIT AND GET HEATER RUNNING, FIRES UP NO SMOKE.			
		UNIT 702-724 BOTH UNITS BATTERIES READ LOW VOLTAGE.			
		UNIT 725 TESTED WORKS WELL.			
		GET UNIT 707 ENGINE RUNNING AND THE BOOSTED 702,724 HEATERS WORK GOOD RETURN TO ARL SHOP.			
		LABOUR - MIKE S	150.00	600.00	G
		UNIT 2088 TRUCK CHARGE	22.00	88.00	G
		ARL: SHOP/ SAFETY SUPPLIES	10.00	10.00	G
		Sub-Total		698.00	
		ARL: CONSUMABLES	8.00%	55.84	G
		GST on sales	5.00%	37.69	

Albright GST#

123223901

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Subtotal \$753.84

Sales Tax Total \$37.69

Total \$791.53

Balance Due \$791.53

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

Mur-Cal

707

WORK ORDER 02773

DATE: Jan, 21 / 2022
 UNIT #: 707
 HUB Meter _____
 ODOMETER: _____
 HOURS: _____

Division: Oil/Gas Construction
 Logging Digs
 Ordered By: _____
 Location: _____

PO #	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
20651	Prineth.	Pump Drive Gasket		121301900	1	9.71
		Hydraulic Pump		118013600	1	1,340.17
		O-Ring.		106017700	1	0.40
		O-Ring.		106011900	1	0.12
20343	Prineth.	Bearing		103910123	2	740.94
20156	Prineth.	Lifetime Seal.		103910126	2	684.76
20738	Prineth.	Hydraulic Filters		118700100	1	186.10
		Hydraulic Filter.		171953060	1	61.43
2193	Prineth.	Throttle Pedal.		661003500	1	1277.54
		Hardware Kit for Pedal.		688078500	1	76.35
Parts Room.		Oil Filter		1R1808	1	39.39
		Fuel Filter		1R0749	1	24.72
		Fuel Filter		P551056	1	24.69
NOV/07/22		Primary Air Filter		P776765	1	45.57
		Hyd Filter		118700100	1	186.10
		Hyd Filter.		171953060	1	61.43
		5W40 Engine Oil (Pail)		SL550046217	1	
		5W40 Engine Oil (Jug)		SL550045390	1	
				Total Parts		

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

DEAN Nov 5-3 HR
 → 7-5 HR

[Signature]
 NOV 6 / 22

Print

Sign

Date

Mur-Cal

707

WORK ORDER

02773

DATE: Jan 21/2020
 UNIT #: 707
 HUB Meter _____
 ODOMETER: _____
 HOURS: _____

Division: Oil/Gas Construction
 Logging Digs
 Ordered By: _____
 Location: _____

PO #	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
20051	Krath	Hydro pump Gasket		12381900	1	9.71
		Hydraulic Pump		11801200	1	240.17
		O-Ring		106017700	1	0.40
		O-Ring		106011900	1	0.12
20343	Krath	Bearing		123910123	2	740.94
20156	Krath	Lifetime Seal		103910126	2	684.76
20738	Krath	Hydraulic Filters		118700100	1	186.10
		Hydraulic Filter		171953060	1	61.43
21193	Krath	Throttle Pedal		661003500	1	
		Hardware Kit for Pedal		688078500	1	
Parts Room		Oil Filter		1R1808	1	29.39
		Fuel Filter		1R0749	1	24.70
		Fuel Filter		3061082	1	38.62
Nov/07/22		Primary Air Filter		P376765	1	45.57
		Hyd Filter		118700100	1	186.10
		Hyd Filter		171953060	1	61.43
		2000 Engine Oil (Total)		5L550046217	1	
		5000 Engine Oil (Total)		5L550045390	1	
				Total Parts		

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

DEAD END - 312
 - 512

Jan 26/23

Print

Sign

Date

Remit to
PRINOTH.LTD
 1001 J.-A. Bombardier Street
 Granby, Québec J2J 1E9
 CANADA
 Tel. 450-776-3600 Fax. 450-776-3685
 www.prinoth.com



Prov. Tax: 1211318151TQ0001 Fed Tax: 829206747R

Invoice address 2008697
 MUR-CAL SERVICES LTD
 ATT
 1308 PO BOX
 GRANDE PRAIRIE AB T8V 4Z1
 CANADA

Delivery address 1013523
 MUR-CAL SERVICES LTD
 PUROLATOR 4633994
 15301 89th STREET
 GRANDE PRAIRIE AB T8V 0V7
 CANADA

707 / ~~724~~

Delivery note

80979119

Date **01/21/2022**(MM/DD/YYYY)

Page 1 / 2

Reference	Customer Information	Infobox
Yr. Purch.Ord.: 20651	VAT No.	Order Number: 1428551
Our reference: Alan GAULIN-MORSE	Project Number:	Incoterms: EXW PRINOTH
Your reference: 20651	Project Name:	Carrier: PUROLATOR
	WBS Number:	VIA Air
	WBS Name:	Total weight: 8.397 KG

FREIGHT NOT INCLUDED

Item	Material	Order Number	Net Weight	Gross Weight	Quantity Ordered	Unit	Quantity delivered	Unit
10	118018743 HYDRAULIC PUMP 22.5cc SAE-B CCW	1428551 / 10	4.285	4.285	1	Unit # 724		PC \$730.96
20	121301900 GASKET PUMP DRIVE	1428551 / 30	0.010	0.010	1	Unit # 707		PC \$9.71
30	118013600 HYDRAULIC PUMP 22.5cc CCW	1428551 / 40	3.992	3.992	1	Unit # 707		PC \$1,340.17
40	106017700 "O"-RING SAE#119	1428551 / 50	0.010	0.010	1	Unit # 707		PC \$0.40
50	106011900 O RING	1428551 / 60	0.100	0.100	1	Unit # 707		PC \$0.12

1 ctn 19x10x7 21 lbs

Aucune réclamation reconnue 10 jours après la livraison de la marchandise.
 Aucune marchandise ne peut être retournée sans notre approbation. Frais 20% applicables.
 Aucun retour sur les composantes électriques.
 No claim considered 10 days after delivery of merchandise. No merchandise can be
 returned without our approval. 20% restocking fees. No return on electrical components.

Ceci n'est pas une facture
This is not an invoice

Delivery note

80979119

Date **01/21/2022**(MM/DD/YYYY)

Page 2 / 2

<u>Parts not delivered yet</u>						
Sales Order	Reference	Material	Item description	Unit	Qty. ord.	Remaining qty
1428551 / 20	20651	121504168	GASKET PUMP DRIVE <i>Unit # 724</i>	PC	1	1 <i>\$12.18</i>

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CANADA

Delivery address 1013523
MUR-CAL SERVICES LTD
PUROLATOR 4633994
15301 89th STREET
GRANDE PRAIRIE AB T8V 0V7
CANADA

Unit # 707

Delivery note

80966504

Date **12/22/2021**(MM/DD/YYYY)

Page 1 / 1

Reference

Yr. Purch.Ord.: 20343
Our reference: Ryan TARTAGLIA
Your reference: 20343

Customer Information

VAT No.
Project Number:
Project Name:
WBS Number:
WBS Name:

Infobox

Order Number: 1421401
Incoterms: EXW PRINOTH
Carrier:

Total weight: 3.626 KG

Item	Material	Order Number	Net Weight	Gross Weight	Quantity Ordered	Unit	Quantity delivered	Unit
10	103910123 BEARING	1421401 / 1000	3.626	3.626	2		2	PC

<p>Aucune réclamation reconnue 10 jours après la livraison de la marchandise. Aucune marchandise ne peut être retournée sans notre approbation. Frais 20% applicables. Aucun retour sur les composantes électriques. No claim considered 10 days after delivery of merchandise. No merchandise can be returned without our approval. 20% restocking fees. No return on electrical components.</p>	<p>Ceci n'est pas une facture This is not an invoice</p>
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CANADA

Delivery address 1013523
MUR-CAL SERVICES LTD
PUROLATOR 4633994
15301 89th STREET
GRANDE PRAIRIE AB T8V 0V7
CANADA

UNIT #707

Delivery note

80958920

Date **12/06/2021**(MM/DD/YYYY)

Page 1 / 1

Reference

Yr. Purch.Ord.: 20156-Unit 707
Our reference: Ryan TARTAGLIA
Your reference: 20156-Unit 707

Customer Information

VAT No.
Project Number:
Project Name:
WBS Number:
WBS Name:

Infobox

Order Number: 1417119
Incoterms: EXW PRINOTH
Carrier:

Total weight: 1.400 KG

Item	Material	Order Number	Net Weight	Gross Weight	Quantity Ordered	Unit	Quantity delivered	Unit
10	103910126 LIFETIME SEAL	1417119 / 1000	1.400	1.400	2		2	PC

Aucune réclamation reconnue 10 jours après la livraison de la marchandise.
Aucune marchandise ne peut être retournée sans notre approbation. Frais 20% applicables.
Aucun retour sur les composantes électriques.
No claim considered 10 days after delivery of merchandise. No merchandise can be returned without our approval. 20% restocking fees. No return on electrical components.

Ceci n'est pas une facture
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707



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Granby, Québec J2J 1E9
CANADA
Tel. 450-776-3600 Fax. 450-776-3685
www.prinOTH.com

Prov. Tax: 1211318151TQ0001 Fed Tax: 829206747R

Ship to:
MUR-CAL SERVICES LTD
PUROLATOR 4633994
15301 89th STREET
GRANDE PRAIRIE AB T8V 0V7
CANADA

MUR-CAL SERVICES LTD (2008697)
ATT
1308 PO BOX
GRANDE PRAIRIE AB T8V 4Z1
CANADA

Quotation

20136077

01/26/2022 (MM/DD/YYYY)

Page 1/2

References
Yr. Purch.Ord.: 908910424/90891929 01/26/2022
Sales Agent: Don Shaw
Our reference: Amy MCWILLIAMS

Customer Information

Infobox
Req.del.date: 01/26/2022
Incoterms: EXW PRINOTH PLANT

we thank you for your request and are pleased to offer you as follows

Item	Material	Quantity	Unit	Price/Unit	Net
000010	118700100 (0-118700100) ELEMENT	6	PC	186.10	1,116.60
	Qty	UnitMeas	Estimated date of delivery		
	6	PC	01/26/2022		
000020	171953060 (0-171953060) HYDRAULIC OIL FILTER CARTRIDG	6	PC	61.43	368.58
	Qty	UnitMeas	Estimated date of delivery		
	6	PC	01/26/2022		

Net Price	1,485.18	CAD
TPS 5.00%	74.26	CAD

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Invoice address 2008697
 MUR-CAL SERVICES LTD
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 GRANDE PRAIRIE AB T8V 4Z1
 CANADA

Delivery address 1013523
 MUR-CAL SERVICES LTD
 PUROLATOR 4633994
 15301 89th STREET
 GRANDE PRAIRIE AB T8V 0V7
 CANADA

Unit # 707

Delivery note

80998868

Date **03/03/2022**(MM/DD/YYYY)

Page 1 / 1

Reference	Customer Information	Infobox
Yr. Purch.Ord.: 21193	VAT No.	Order Number: 1439423
Our reference: Ryan TARTAGLIA	Project Number:	Incoterms: EXW PRINOTH
Your reference: 21193	Project Name:	Carrier:
	WBS Number:	
	WBS Name:	
		Total weight: 0.679 KG

Item	Material	Order Number	Net Weight	Gross Weight	Quantity Ordered	Unit	Quantity delivered	Unit
10	661003500 PEDAL THROTTLE	1439423 / 2000	0.579	0.579	1		1	PC
20	688078500 HARDWARE KIT FOR THROTTLE PEDAL	1439423 / 3000	0.100	0.100	1		1	PC

Aucune réclamation reconnue 10 jours après la livraison de la marchandise.
 Aucune marchandise ne peut être retournée sans notre approbation. Frais 20% applicables.
 Aucun retour sur les composantes électriques.
 No claim considered 10 days after delivery of merchandise. No merchandise can be
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Mur-Cal

Preventative Maintenance and Repair Record

Date: Dec 1/21

Unit#: 707

Unit Type: Snow Cat

Odometer/hours: 627.5

HUB Meter: _____

Work Performed:

checked fluid levels and topped up final drives and engine oil -
changed both wiper blades - changed out all burnt out lights as well
as repaired the burnt out fuse holder - removed all the nuts for the
blade skin - removed the blade skin and cut the new one to
fit - installed new hardware - split the track and took apart
the ~~left~~ ^{right} side - resealed the dual cone - put everything back together
and refilled - took apart the left side - found the bearings were
starting to go - ordered parts - replaced bearings and reassembled
final drive - put tracks back together and rechecked levels -
reunit to check for leaks - all good

Further Maintenance or Repairs Required:

When: _____

By Whom: _____

Work Performed by: _____



print name

6079
33042663
607933042663