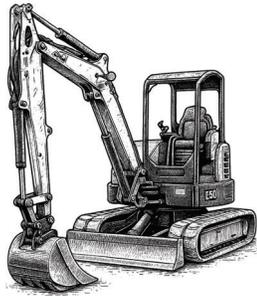




DETAILS



UNIT	828
YEAR	2011
MAKE	Bobcat
MODEL	E50M
SERIAL	AG3N11392
ENGINE SER.	-

The images provided are for illustrative purposes only and may not accurately reflect the specifications, condition, or configuration of each individual unit.

REGULAR MAINTENANCE

*** NO LARGE REPAIRS FROM 2023 TO CURRENT ***



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

EQUIPMENT WORK ORDER 3107

Equipment: 828 11 BOBCAT E50M BOBCAT MINI EXC

Serial #: AG3N11393	Repair Status: COMPLETE	Order Date: 06/03/25
Current location: MUR CON-0247 (Secure 14-27 Injection)	Mechanic: KEVIN/IAN	Required Date:
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 06/03/25
Priority: 9	Problem Cause: WEAR	Finish Date: 07/19/25
	Reported By:	Return to Service: 07/24/25
	Contact Name:	Closed Date: 07/24/25

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:							
36272	1694	!CONTRACT MECH HOURS			1.00	0.00	06/03/25
36380	1175	!CUTTING EDGE			1.00	0.00	
36924	1522	!PLOW BOLTS			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:					
06/04/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-2.00	
06/10/25	GANG30-6-4 Hose end	HE1-12		-2.00	
06/10/25	GANG93-6-4 STRAIGHT JIC Hose end	HE1-14		-2.00	
A/P:					
06/10/25	!CONTRACT MECH			1.00	HOURS
06/16/25	!CUTTING EDGE			0.00	
07/07/25	!PLOW BOLTS			0.00	
07/09/25	!PLOW BOLTS			0.00	

NOTES

TOPIC NOTES:

June, 07/2025 - Brad

828

Drove to site build hydraulic lines travel back to shop

July, 07/2025 - Ian

Unit 828

3,338hrs

Removed old cutting edge and cleaned up blade and new cutting edge, installed new edge with new hardware

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	3107
3572	INSTALL BRIGADE	INSIDE	DEREK	08/18/25	
3832	HYD LEAK ON BOOM	CONTRACTOR	SMS	09/11/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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

EQUIPMENT WORK ORDER 3572

Equipment: 828 11 BOBCAT E50M BOBCAT MINI EXC

Serial #: AG3N11393	Repair Status: COMPLETE	Order Date: 08/18/25
Current location: MUR CON-0247 (Secure 14-27 Injection)	Mechanic: DEREK	Required Date: 08/29/25
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 08/18/25
Priority: 9	Problem Cause: SERVICE	Finish Date: 08/27/25
	Reported By:	Return to Service: 09/24/25
	Contact Name:	Closed Date: 09/24/25

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:					
08/20/25	BE-L105 16 FT CAMERA CABLE ASSY	U02-04		-1.00	

NOTES

TOPIC NOTES:
 August, 26/2025 - Derek

828
 3349hrs
 Install brigade. Mount brackets and ran wiring.
 Install monitor and tested. Program sensors. Tested. Ok.

Repair coolant leak. R&R hose.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	3107
3107	CHECK OVER + KICK WINDOW + NEW EDGES AND HRDWR	INSIDE	KEVIN/IAN	06/03/25	
3832	HYD LEAK ON BOOM	CONTRACTOR	SMS	09/11/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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

EQUIPMENT WORK ORDER 3832

Equipment: 828 11 BOBCAT E50M BOBCAT MINI EXC

Serial #: AG3N11393	Repair Status: COMPLETE	Order Date: 09/11/25
Current location: MUR CON-0247 (Secure 14-27 Injection)	Mechanic: SMS	Required Date: 09/11/25
W.O. Status: Closed	Problem Type: CONTRACTOR	Start Date: 09/11/25
Priority: 5	Problem Cause: SERVICE	Finish Date: 09/24/25
	Reported By:	Return to Service: 09/11/25
	Contact Name:	Closed Date: 10/09/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
HYDRAULICS Hoses leaks misc repairs Warranty Status: No, not applicable	HYD LEAK ON BOOM NEAR GAUGE - GAUGE INTERNAL CRACK CAUSING OIL LEAK	Open <input type="checkbox"/>

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:							
38125	1566	!SMS REPAIRS SMS FIELD 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:					
09/24/25	!SMS REPAIRS			0.00	SMS FIELD REPAIRS

NOTES

TOPIC NOTES:
 SEE ATTACHMENTS FOR SMS EQUIPMENT SERVICE REPORT

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	3107
3107	CHECK OVER + KICK WINDOW + NEW EDGES AND HRDWR	INSIDE	KEVIN/IAN	06/03/25	
3572	INSTALL BRIGADE	INSIDE	DEREK	08/18/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:					
Equipment code:	828	Priority:	ALL	From cost history date:	Inception
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	02/13/26
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception
Area:	ALL	Equipment status types:	Active	To order date:	02/13/26
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:	02/13/26
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: 828 BOBCAT MINI EXC											
3107	CHECK OVER + KICK WINDOW + NEW EDGES AND HRDWR										
	06/03/25	01	Repairs & Maint	PR	1049	E22406	Kevin Luchka	8.00		54.00	457.44
	06/03/25	01	Repairs & Maint	PR	1049	E22406	Kevin Luchka	10.00		81.00	852.65
	06/04/25	01	Repairs & Maint	IC					2.00	50.37	100.74
	06/04/25	01	Repairs & Maint	PR	1049	E22406	Kevin Luchka	8.00		54.00	457.44
	06/04/25	01	Repairs & Maint	PR	1049	E22406	Kevin Luchka	2.00		81.00	170.53
	06/07/25	01	Repairs & Maint	PR	1788	E22417	Bradley Reyda	1.00		52.00	52.97
	06/07/25	01	Repairs & Maint	PR	1788	E22417	Bradley Reyda	2.00		78.00	157.94
	06/07/25	01	Repairs & Maint	PR	1788	E22417	Bradley Reyda	1.00		78.00	78.97
	06/10/25	01	Repairs & Maint	AP	1694	143	1208761 Alberta Ltd.		1.00		195.00
	06/10/25	01	Repairs & Maint	IC					2.00	9.47	18.94
	06/10/25	01	Repairs & Maint	IC					2.00	8.97	17.95
	06/16/25	01	Repairs & Maint	AP	1175	626124-2	Rentco Equipment Ltd.				566.55
	07/07/25	01	Repairs & Maint	AP	1522	1466254	Resource Purchasing & Supply				6.42
	07/07/25	01	Repairs & Maint	PR	1842	E22546	Ian Glas	2.00		78.00	163.43
	07/09/25	01	Repairs & Maint	AP	1522	1466850	Resource Purchasing & Supply				-6.42
							Work Order 3107 Totals:	34.00			3,290.55
3572	INSTALL BRIGADE										
	08/15/25	01	Repairs & Maint	PR	1254	E22804	Derek Greenlaw	3.00		53.00	159.00
	08/15/25	01	Repairs & Maint	PR	1254	E22804	Derek Greenlaw	3.00		79.50	238.50
	08/18/25	01	Repairs & Maint	PR	1254	E22804	Derek Greenlaw	8.00		53.00	424.00
	08/18/25	01	Repairs & Maint	PR	1821	E22859	Cam Verdun	8.00		45.00	381.54
	08/20/25	01	Repairs & Maint	IC					1.00	65.65	65.65
	08/20/25	01	Repairs & Maint	PR	1254	E22804	Derek Greenlaw	8.00		53.00	424.00
	08/20/25	01	Repairs & Maint	PR	1254	E22804	Derek Greenlaw	2.00		79.50	159.00
	08/21/25	01	Repairs & Maint	PR	1254	E22804	Derek Greenlaw	8.00		53.00	424.00
	08/21/25	01	Repairs & Maint	PR	1254	E22804	Derek Greenlaw	2.00		79.50	159.00
	08/22/25	01	Repairs & Maint	PR	1254	E22804	Derek Greenlaw	8.00		53.00	424.00
	08/22/25	01	Repairs & Maint	PR	1254	E22804	Derek Greenlaw	4.00		79.50	318.00

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:	828	BOBCAT MINI EXC continued...									
3572	INSTALL BRIGADE continued...										
	08/26/25	01	Repairs & Maint	PR	1254	E22898	Derek Greenlaw	8.00		53.00	424.00
	08/26/25	01	Repairs & Maint	PR	1254	E22898	Derek Greenlaw	2.00		79.50	159.00
							Work Order 3572 Totals:	64.00			3,759.69
3832	HYD LEAK ON BOOM										
	09/24/25	01	Repairs & Maint	AP	1566	SSI/70461826	SMS Equipment Inc.				1,288.34
							Work Order 3832 Totals:	0.00			1,288.34
							Equipment 828 Total:				8,338.58
							Report totals:	98.00			8,338.58



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/70461826
 INVOICE DATE : 2025-Sep-24
 CUSTOMER PO : 38125
 ORDER # : WO3207242
 ORDER DATE : 2025-Sep-11
 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

PROFIT

Unit 828

Manufacturer	: BOBCAT	Customer Unit No	:
Model	: E50	Meter Reading	: 3353
Serial Number	: AG3N11392	SMS Unit No	: MD0059921
Service Rep	: JAS KAUR		

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM FIELD-TRAVEL-Day-OVR	1.50	144.00		0.00	216.00
LABOR	HET JM FIELD-TRAVEL-Day-REG	1.50	108.00		0.00	162.00
MISC.	KILOMETER CHARGE	140.00	1.96		0.00	274.40

SEGMENT 1 TOTAL:

PARTS 0.00 LABOR 378.00 MISC. 274.40 DISCOUNT 0.00 TOTAL 652.40
 (EXCLUDING ENV. LEVY) ENV. LEVY 0.00

SEGMENT 2: REPAIR LEAK

COMPLAINT: HYD LEAK ON BOOM NEAR GAUGE.

CAUSE: GAUGE INTERNAL CRACK CAUSING OIL LEAK.

CORRECTION: ARRIVE AT SITE AND CHECK IN. WAIT FOR ACCESS TO UNIT. CHECK OVER UNIT. LEAK NEAR PRESSURE GAUGE ALONG HOOK FOR AUX PIPING. FUNCTION AUX HYDRAULICS. FOUND GAUGE IS LEAKING INTERNALLY AND COMING OUT THE BREATHER PLUG. FIND 3/8 PIPE PLUG. REMOVE BROKEN GAUGE AND INSTALL PLUG FOR NOW. TEST. LEAK STOPPED. CLEAN RESIDUAL OIL FROM AREA. LABOURER ALSO SAID THUMB WAS NOT WORKING. FUNCTION TEST UNIT AND FOUND NO THUMB FUNCTION. REMOVE THUMB HOSES FROM RIGHT SIDE OF STICK AND PLUMB INTO LEFT SIDE. NOW THUMB FUNCTIONS. CLEAN UP AND SIGN OUT. DISCUSS WITH DARRYL IF NEW GAUGE IS NEEDED.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM FIELD-Day-OVR	0.50	289.00		0.00	144.50
LABOR	HET JM FIELD-Day-REG	1.50	238.00		0.00	357.00
MISC.	SHOP SUPPLIES	1.00	35.11		0.00	35.11
MISC.	ENVIRONMENTAL CHARGE	1.00	15.04		0.00	15.04

SEGMENT 2 TOTAL:

PARTS 0.00 LABOR 501.50 MISC. 50.15 DISCOUNT 0.00 TOTAL 551.65
 (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/70461826
INVOICE DATE : 2025-Sep-24
CUSTOMER PO : 38125
ORDER # : WO3207242
ORDER DATE : 2025-Sep-11
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:	879.50
MISC.:	324.55
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	1,204.05
GST/TPS	60.20
B.C. PST	84.29
TOTAL (CAD)	1,348.54



SERVICE PROFORMA INVOICE

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

CUSTOMER PO : req
ORDER # : WO3207242
ORDER DATE : 2025-Sep-11
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

#828
 Po#38125.

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

Manufacturer : BOBCAT	Customer Unit No :
Model : E50	Meter Reading : 3353
Serial Number : AG3N11392	SMS Unit No : MD0059921
Service Rep : JAS KAUR	

SEGMENT 1: TRAVEL EXTERNAL CUSTOMER - FIELD

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR					378.00
MISC. KILOMETER CHARGE	140.00	1.96		0.00	274.40

SEGMENT 1 TOTAL:

PARTS 0.00	LABOR 378.00	MISC. 274.40	DISCOUNT 0.00	TOTAL 652.40
(EXCLUDING ENV. LEVY)		ENV. LEVY 0.00		

SEGMENT 2: REPAIR LEAK EXTERNAL CUSTOMER - FIELD

COMPLAINT: HYD LEAK ON BOOM NEAR GAUGE.

CAUSE: GAUGE INTERNAL CRACK CAUSING OIL LEAK.

CORRECTION: ARRIVE AT SITE AND CHECK IN. WAIT FOR ACCESS TO UNIT. CHECK OVER UNIT. LEAK NEAR PRESSURE GAUGE ALONG HOOK FOR AUX PIPING. FUNCTION AUX HYDRAULICS. FOUND GAUGE IS LEAKING INTERNALLY AND COMING OUT THE BREATHER PLUG. FIND 3/8 PIPE PLUG. REMOVE BROKEN GAUGE AND INSTALL PLUG FOR NOW. TEST. LEAK STOPPED. CLEAN RESIDUAL OIL FROM AREA. LABOURER ALSO SAID THUMB WAS NOT WORKING. FUNCTION TEST UNIT AND FOUND NO THUMB FUNCTION. REMOVE THUMB HOSES FROM RIGHT SIDE OF STICK AND PLUMB INTO LEFT SIDE. NOW THUMB FUNCTIONS. CLEAN UP AND SIGN OUT. DISCUSS WITH DARRYL IF NEW GAUGE IS NEEDED.

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR					501.50
MISC. SHOP SUPPLIES	1.00	35.11		0.00	35.11
MISC. ENVIRONMENTAL CHARGE	1.00	15.04		0.00	15.04

SEGMENT 2 TOTAL:

PARTS 0.00	LABOR 501.50	MISC. 50.15	DISCOUNT 0.00	TOTAL 551.65
(EXCLUDING ENV. LEVY)		ENV. LEVY 0.00		

GST/TPS 89548 3022



SERVICE PROFORMA INVOICE

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

CUSTOMER PO : req
ORDER # : WO3207242
ORDER DATE : 2025-Sep-11
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

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:	879.50
MISC.:	324.55
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	1,204.05
GST/TPS	60.20
B.C. PST	84.28

TOTAL (CAD): 1,348.54

WORK AUTHORIZATION

I hereby acknowledge and authorize the above described labour, materials and miscellaneous charges, plus any transportation charges and travel expenses incurred by SMS Equipment Inc.; and I agree to pay upon completion of the work, or on terms acceptable to SMS Equipment Inc.'s credit department in its discretion, the above invoice grand total, any transportation charges and travel expenses, and any other usual and customary charges of SMS EQUIPMENT Inc. in relation to the work, it being further understood and agreed that SMS Equipment Inc. is not responsible for, and is hereby released from, any liability in respect of fire or theft loss to the above described equipment or any personal property left therewith.

PRINT NAME _____ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT _____

POSITION _____ DATE SIGNED _____

ACKNOWLEDGEMENT OF DEBT

I hereby acknowledge indebtedness to SMS Equipment Inc. in the aggregate amount of the charges and expenses hereinbefore set out, and agree that the amount overdue shall bear interest compounded at a rate of 2% per month (26.8% PER ANNUM)

PRINT NAME _____ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT _____

POSITION _____ DATE SIGNED _____



15602-91 Street
Grande Prairie, AB T8V 2N8

Phone (780) 402-7111 or (780) 402-9686
Fax (780) 402-9773

SERVICE INVOICE		928819
Date Out:	May 12, 2023	
Purchase Order No.	26884	
Unit No.	828	

complete machine shop services

Bill To:

Mur-Cal Services Ltd
PO Box 1308
Grande Prairie, AB
T8V 4Z1

Work Requested By	Phone #
Mike	(780)539-0928

Phone: (780)539-0928
Fax: (780)539-0927



Customer Instructions

RUSH Reseal bobcat cylinder

Work Performed

Picked up May 11

Labour

Hours	Machine/Task	Labour Type	Rate	Total
9.13	general machining	reg time	\$155.00	\$1,415.15
1.84	welding/cutting	reg time	\$155.00	\$285.20

Materials

Qty	Part Number	Part Description	Additional Info	Net Cost	Units	Total
38.25		2 1/4" IHCP IND HRD CHR PL	100011424521	\$7.58	EACH	\$289.94
1		0 packing kit		\$108.00	Each	\$108.00

Date In 08-May-23
THIS COMPANY DOES NOT ASSUME RESPONSIBILITY FOR PARTS LEFT FOR STORAGE OVER 30 DAYS

Date Out 12-May-23
Signature _____
X _____
ANY DISAGREEMENT WITH THIS INVOICE MUST BE BROUGHT TO OUR ATTENTION BY May 26,23 IN ORDER TO BE CONSIDERED, THANK YOU.

Total Labor	\$1,700.35
Total Parts	\$397.94
Shop Supplies	\$102.02
Subtotal	\$2,200.31
G.S.T.	\$110.02

GST # 876501701

Total Due on or Before Jun 11, 2023 \$2,310.33

Service Invoice 928819

Payment

Please Pay From Service Invoice (This Copy) - No Statement Will Be Issued

TERMS: Cash or Cheque. On approved credit: 2% per month (24% per annum) will be charged on invoices not paid within 30 days of date out.

PO# 26884



18602-91 Street
Grande Prairie, AB T8V 2N8

Phone (780) 402-7111 or (780) 402-9686
Fax (780) 402-9773

SERVICE INVOICE		928819
Date Out:		
Purchase Order No.		
Unit No.	828	

complete machine shop services

Bill To:

Mur-Cal Services Ltd
PO Box 1308
Grande Prairie, AB
T8V 4Z1

Phone: (780)539-0928
Fax: (780)539-0927

Work Requested By	Phone #	
Mike	(780)539-0928	

Signature

Customer Instructions
RUSH Reseal bobcat cylinder

Work Performed
Picked up May 11

Hours	Machine/Task	Labour Type	Rate	Total
9.13	general machining	reg time	\$155.00	\$1,415.15
1.84	welding/cutting	reg time	\$155.00	\$285.20

Qty	Part Number	Part Description	Additional Info	Net Cost	Units	Total
38.25	2 1/4" IHCP	IND HRD CHRM PL	100011424521	\$7.58	EACH	\$289.94
1		0 packing kit		\$108.00	Each	\$108.00

Date In	08-May-23
---------	-----------

THIS COMPANY DOES NOT ASSUME
RESPONSIBILITY FOR PARTS LEFT FOR STORAGE
OVER 30 DAYS

Total Labor	\$1,700.35
Total Parts	\$397.94
Shop Supplies	\$102.02
Subtotal	\$2,200.31
G.S.T.	\$110.02

GST # 876501701

Date Out	
Signature	
X	
Service Invoice	928819

ANY DISAGREEMENT WITH THIS
INVOICE MUST BE BROUGHT TO
OUR ATTENTION BY IN ORDER TO
BE CONSIDERED, THANK YOU.

Total Due on or Before	\$2,310.33
-------------------------------	-------------------

Payment	
---------	--

Please Pay From Service Invoice (This Copy) - No Statement Will Be Issued

TERMS: Cash or Cheque. On approved credit: 2% per month (24% per annum) will be charged on invoices not paid within 30 days of date out.

Mur-Cal

Preventative Maintenance and Repair Record

Date: Nov 3/2022

Unit#: 828

Unit Type: ~~8~~

Odometer/Hours: 3076 hrs

HUB Meter: _____

Work Performed:

Install New Battery

Further Maintenance or Repairs Required:

When:

By Whom:

Nathan

Work Performed by:

print name



050002017
 NAPA AUTO PARTS GRANDE PRAIRIE
 12009 - 99 Avenue
 Grande Prairie, AB T8W 0J7
 (780) 532-0351
 GST #: 895523405

Time: 11:56
 Date: 11/03/2022
 Page: 1/1

Invoice Number 017-584433


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

Delivery:
 Attention:
 Tax Exemption:
 PO#: 24436
 Terms: NET 30 - 2% SVC

Part Number	Line	Description	Quantity	Price	Net	Total
26/24-5U	BPF	NAPA PROFORMER Battery 24 Month ()	1.00	198.65	135.8800	135.88
26/24-5U	BPF	COLE Deposit ()	1.00	20.00	20.0000	20.00

Employee: 83, Ryland
 Sales Rep: 0, Salesman
 Accounting Day: 3

#8228

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

CUSTOMER COPY

Subtotal	155.88
GST 895523405 5.0000%	7.79
Total	163.67
Charge Sale	163.67



Bobcat
of the Peace

11437 97 Ave
Grande Prairie, Alberta T8V5R8
(a division of Rentco Equipment Ltd
780-538-0791 Phone
780-538-1812 Fax

Status: Closed

Invoice #: 517252-2

Invoice Date: Wed 11/16/2022

Date Out: Wed 11/16/2022 10:21AM

Operator: Kenzie H

Terms: On Account

Customer Key: MCO02

MUR-CAL SERVICES LTD.

780-539-0928 Phone

780-539-0927 Fax

P.O. BOX 1308 STN MAIN

Job Descr: TIFFANY 780-228-5213

GRANDE PRAIRIE, AB T8V 4Z1

PO #: 24443

#828.

Picked up by: CELO

E50

SN#AG3N11392

Qty	Key	Items	Ser#	Status	Each	Price
1	BC7237363-2	WINDOW, CAB SLIDING		Sold	\$859.32	\$859.32
1	FREIGHT-2	FREIGHT RE: CHARGE BACK		Sold	\$110.23	\$110.23

**Thank you for keeping business in the Peace Region
Proudly locally owned and operated.
www.rentcoequipment.com**

		Sales:			
		\$969.55			
Subtotal:	GST:		Total:	Paid:	Amount Due:
\$969.55	\$48.48		\$1,018.03	\$0.00	\$1,018.03

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made.

I certify that I have read and agree to all terms of this contract.

Signature:

CELO



Rentco
Equipment Ltd.
Proudly Serving The
Peace Region For Over 50 Years

Mur-Cal

Preventative Maintenance and Repair Record

Date: Sept 28, 21

Unit#: 828

Unit Type: Bobcat Hoe

Odometer/Hours: 3051

HUB Meter: _____

Work Performed:

- Change air filter
- check over
- grease

Further Maintenance or Repairs Required:

When:

By Whom:

Work Performed by:

NATE C

print name



Bobcat
of the Peace

11437 97 Ave
Grande Prairie, Alberta T8V5R8
(a division of Rentco Equipment Ltd
780-538-0791 Phone
780-538-1812 Fax

Status: Closed

Invoice #: 511726-2
Invoice Date: Wed 9/28/2022
Date Out: Wed 9/28/2022 9:50AM

Operator: Kenzie H
Terms: On Account

Customer Key: MCO02

MUR-CAL SERVICES LTD.

780-539-0928 Phone
780-539-0927 Fax

P.O. BOX 1308 STN MAIN
GRANDE PRAIRIE, AB T8V 4Z1

Job Descr: TIFFANY
PO #: 23911

Picked up by:

Qty	Key	Items	Ser#	Status	Each	Price
1	BC6666375-2	FILTER, AIR OUTER		Pulled	\$56.94	\$56.94

#8928

**Thank you for keeping business in the Peace Region
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www.rentcoequipment.com**

		Sales:			
		\$56.94			
Subtotal:	GST:		Total:	Paid:	Amount Due:
\$56.94	\$2.85		\$59.79	\$0.00	\$59.79

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I certify that I have read and agree to all terms of this contract.

Signature: _____



Rentco
Equipment Ltd.
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Bobcat
of the Peace

11437 97 Ave
Grande Prairie, Alberta T8V5R8
(a division of Rentco Equipment Ltd
780-538-0791 Phone
780-538-1812 Fax

Status: Closed
Invoice #: 508311-2
Invoice Date: Thu 9/15/2022
Date Out: Thu 9/15/2022 2:35PM

Operator: Kenzie H
Terms: On Account

Customer Key: MCO02

MUR-CAL SERVICES LTD.

780-539-0928 Phone
780-539-0927 Fax

P.O. BOX 1308 STN MAIN
GRANDE PRAIRIE, AB T8V 4Z1

Job Descr: TIFFANY 780-228-5213
PO #: 23591

#828

Picked up by: celo

Qty	Key	Items	Ser#	Status	Each	Price
1	BC7142520-2	EDGE, CUTTING BOLT-ON, 78"		Pulled	\$112.57	\$112.57
9	BC39C820-2	BOLT, CUTTING EDGE...		Pulled	\$5.53	\$49.77
18	BC63D8-2	NUT, 1/2 NC HEX ...		Pulled	\$2.47	\$22.23

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www.rentcoequipment.com

		Sales:			
		\$184.57			
Subtotal:	GST:		Total:	Paid:	Amount Due:
\$184.57	\$9.23		\$193.80	\$0.00	\$193.80

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I certify that I have read and agree to all terms of this contract.

Signature:

celo



Rentco
Equipment Ltd.
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11437 97 Ave
 Grande Prairie, Alberta T8V5R8
 (a division of Rentco Equipment Ltd
 780-538-0791 Phone
 780-538-1812 Fax

Status: Closed

Invoice #: 499502-2
 Invoice Date: Fri 7/ 8/2022
 Date Out: Fri 7/ 8/2022 2:48PM

Operator: Kenzie H
 Terms: On Account

Customer Key: MCO02

MUR-CAL SERVICES LTD.
 P.O. BOX 1308 STN MAIN
 GRANDE PRAIRIE, AB T8V 4Z1

780-539-0928 Phone
 780-539-0927 Fax
 Job Descr: E50 - AG3N11392
 PO #: 22654

Picked up by: .

Qty	Key	Items	Ser#	Status	Each	Price
1	BC7176099-2 - Wrong	FILTER, AIR FRESH...		Pulled	\$46.15	\$46.15
1	BC7222791-2 - Wrong	FILTER, AIR RECIRCULATING		Pulled	\$21.80	\$21.80
1	BC6675517-2	FILTER, OIL ENGINE		Pulled	\$15.25	\$15.25
1	BC6667352-2	FILTER, FUEL W/SEPARATOR...		Pulled	\$26.75	\$26.75
1	BC6666376-2	FILTER, AIR INNER ...		Pulled	\$41.59	\$41.59
1	BC6666375-2	FILTER, AIR OUTER		Pulled	\$51.07	\$51.07
1	BC6670207-2	FILTER, OIL HYD ...		Pulled	\$153.90	\$153.90
1	BC6516722-2	FILTER, OIL HYD ...		Pulled	\$16.64	\$16.64

Unit #828

**Thank you for keeping business in the Peace Region
 Proudly locally owned and operated.
 www.rentcoequipment.com**

		Sales:			
		\$373.15			
Subtotal:	GST:		Total:	Paid:	Amount Due:
\$373.15	\$18.66		\$391.81	\$0.00	\$391.81

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made.

I certify that I have read and agree to all terms of this contract.

Signature: _____



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11437 97 Ave
 Grande Prairie, Alberta T8V5R8
 (a division of Rentco Equipment Ltd
 780-538-0791 Phone
 780-538-1812 Fax

Status: Closed
 Invoice #: 499752-2
 Invoice Date: Mon 7/11/2022
 Date Out: Mon 7/11/2022 10:33AM

Operator: Jamison F
 Terms: On Account

Customer Key: MCO02

MUR-CAL SERVICES LTD.
 P.O. BOX 1308 STN MAIN
 GRANDE PRAIRIE, AB T8V 4Z1

780-539-0928 Phone
 780-539-0927 Fax

PO #: 22669

Unit #828

Picked up by: CIELO

Qty	Key	Items	Ser#	Status	Each	Price
1	BC7010331-2	FRESH AIR FILTER...		Pulled	\$46.33	\$46.33
1	BC7010332-2	FILTER, RECIRCULATION ...		Pulled	\$59.45	\$59.45

**Thank you for keeping business in the Peace Region
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www.rentcoequipment.com**

		Sales:			
		\$105.78			
Subtotal:	GST:		Total:	Paid:	Amount Due:
\$105.78	\$5.29		\$111.07	\$0.00	\$111.07

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made.

I certify that I have read and agree to all terms of this contract.

Signature: _____

CIELO



Rentco
 Equipment Ltd.
 Proudly Serving The
 Peace Region For Over 50 Years