



UNIT	1712
YEAR	2019
MAKE	Cross Country
MODEL	Clam Dump Trailer
SERIAL	2C9CSS3W5KM183690
ENGINE SER.	-

SUMMARY

DATE: 2025-06-18

METER READING: 75705

PARTS REPLACEMENT

DESCRIPTION: replaced equalizer bar for belly gates

DATE: 2023-04-26

METER READING: 48675

PARTS REPLACEMENT

DESCRIPTION: replaced cylinder tubes



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

EQUIPMENT WORK ORDER 1803

Equipment:	1712 19 Cross Country Clam Dump Traile	Repair Status:	COMPLETE	Order Date:	05/21/24
Serial #:	2C9CSS3W5KM183690	Mechanic:	Dave G	Required Date:	
Current location:		Problem Type:	inside	Start Date:	
W.O. Status:	Closed	Problem Cause:	wear	Finish Date:	06/25/24
Priority:	1	Reported By:		Return to Service:	06/25/24
		Contact Name:		Closed Date:	06/25/24

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
05/21/24	3500201 Clam dump	S02-18		-1.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1803
1865	CVIP Trailer	inside	Dave G	06/06/24	
3212	EQUALIZER BARS + CVIP	INSIDE	DAVE/FINN	06/18/25	

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 1865

Equipment: 1712 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183690

Repair Status: COMPLETE

Order Date: 06/06/24

Current location:

Mechanic: Dave G

Required Date:

W.O. Status: Closed

Problem Type: inside

Start Date:

Priority: 1

Problem Cause: wear

Finish Date: 06/25/24

Reported By:

Return to Service: 06/25/24

Contact Name:

Closed Date: 06/25/24

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:							
31698	1054	!X6 DRUMS			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:					
06/06/24	3050 Light 2" round red	Q02-01		-3.00	
06/12/24	3050 Light 2" round red	Q02-01		-3.00	
06/12/24	3050A Light, 2" round amber	Q02-02		-1.00	
06/14/24	12-006 Gladhand, blue	R03-03		-1.00	
06/14/24	12-008 Gladhand, red	R03-04		-2.00	
06/14/24	303-4009 Hub cap (STE-343-4009)	R02-09		-6.00	
06/14/24	W01-358-8050 Air Bag	R05-04		-1.00	
A/P:					
06/14/24	!X6 DRUMS			0.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1803
1803	Inspect & repair as required	inside	Dave G	05/21/24	
3212	EQUALIZER BARS + CVIP	INSIDE	DAVE/FINN	06/18/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
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EQUIPMENT WORK ORDER 3212

Equipment: 1712 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183690	Repair Status: COMPLETE	Order Date: 06/18/25
Current location:	Mechanic: DAVE/FINN	Required Date:
W.O. Status: Closed	Problem Type: INSIDE	Start Date: 06/18/25
Priority: 9	Problem Cause: WEAR	Finish Date: 09/25/25
	Reported By:	Return to Service: 09/25/25
	Contact Name:	Closed Date: 09/25/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
BODY/FRAME Body Panels and Frame Warranty Status: No, not applicable	EQUALIZER BARS FOR GATES BENT - DIAGNOSE AND REPAIR	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:							
36649	1642	!BAR EQUALIZER BAR FOR GATES-BELLY DUMP			2.00	0.00	
36649	1642	!FREIGHT			1.00	0.00	
36798	1205	!PINS BUILD PINS AS PER SAMPLE			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:					
07/03/25	24X30 Mud Flap	T03-03		-2.00	
07/23/25	13-1572 Stud	S02-09		-1.00	
07/23/25	13-3052Q Lug Nut - Peterbilt Trucks	S02-08		-1.00	
08/14/25	15-630 Socket is 15-600	Q03-22		-1.00	

A/P:					
06/30/25	!PINS			0.00	BUILD PINS AS PER SAMPLE
07/28/25	!BAR			2.00	EQUALIZER BAR FOR GATES-BELLY DUMP
07/28/25	!FREIGHT			1.00	

NOTES

TOPIC NOTES:

TOPIC NOTES:

June, 18/2025 - Dave

Performed annual CVIP. Finn to complete paperwork.
Order equalizer bar and pins for gates.

June, 20/2025 - Dave
Continue CVIP.

June, 21/2025 - Dave
Continue CVIP.

June, 23/2025 - Dave
Continue CVIP.

June, 24/2025 - Dave
Continue CVIP.

Install one equalizer bar. Opposite side needs ordering and replacing once Jade Trailers/Cross Country gets back to parts department.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1803
1803	Inspect & repair as required	inside	Dave G	05/21/24	
1865	CVIP Trailer	inside	Dave G	06/06/24	

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 4588

Equipment: 1712 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183690

Repair Status: WORKING

Order Date: 01/12/26

Current location:

Mechanic: FINN

Required Date:

W.O. Status: Open

Problem Type: INSIDE

Start Date: 01/12/26

Priority: 1

Problem Cause: SERVICE

Finish Date:

Reported By:

Return to Service:

Contact Name:

Closed Date:

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components Warranty Status: No, not applicable	PERFORM ANNUAL CVIP INSPECTION AND REPAIRS	Open <input type="checkbox"/>

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
01/12/26	24X14 Mudflap	T03-01		-2.00	
01/17/26	66304 Hair Pin	SS8-15		-1.00	
01/17/26	R005960 Dowell, flange	S02-07		-1.00	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 1712
 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: 02/04/26
 From order date: Inception
 To order date: 02/04/26
 From finished date: Inception
 To finished date: 02/04/26

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:	1712	Cross Country Clam Dump Traile									
1803			Inspect & repair as required								
	05/21/24	01	Repairs & Maint	IC					1.00	205.03	205.03
	05/21/24	01	Repairs & Maint	PR	1059	E19757	David Guenther	3.00		45.00	147.92
							Work Order 1803 Totals:	3.00			352.95
1865			CVIP Trailer								
	06/06/24	01	Repairs & Maint	IC					3.00	7.75	23.25
	06/06/24	01	Repairs & Maint	PR	1059	E19824	David Guenther	2.50		67.50	183.94
	06/11/24	01	Repairs & Maint	PR	1059	E19904	David Guenther	1.00		45.00	47.27
	06/12/24	01	Repairs & Maint	IC					3.00	7.75	23.25
	06/12/24	01	Repairs & Maint	IC					1.00	7.81	7.81
	06/14/24	01	Repairs & Maint	AP	1054	12P119739	Parts for Trucks, Inc.				630.00
	06/14/24	01	Repairs & Maint	IC					6.00	14.81	88.86
	06/14/24	01	Repairs & Maint	IC					1.00	136.70	136.70
	06/14/24	01	Repairs & Maint	IC					1.00	4.99	4.99
	06/14/24	01	Repairs & Maint	IC					2.00	4.99	9.98
	06/14/24	01	Repairs & Maint	PR	1059	E19904	David Guenther	6.00		45.00	283.58
	06/17/24	01	Repairs & Maint	PR	1059	E19904	David Guenther	4.00		67.50	282.49
	06/19/24	01	Repairs & Maint	PR	1059	E19904	David Guenther	3.00		45.00	141.80
	06/20/24	01	Repairs & Maint	PR	1059	E19904	David Guenther	1.00		45.00	47.27
							Work Order 1865 Totals:	17.50			1,911.19
3212			EQUALIZER BARS + CVIP								
	06/19/25	01	Repairs & Maint	PR	1059	E22462	David Guenther	4.00		67.50	283.63
	06/20/25	01	Repairs & Maint	PR	1832	E22440	Daniel H Broeze	2.00		48.00	105.76
	06/20/25	01	Repairs & Maint	PR	1059	E22462	David Guenther	2.00		45.00	95.10
	06/21/25	01	Repairs & Maint	PR	1059	E22462	David Guenther	3.00		67.50	212.72
	06/24/25	01	Repairs & Maint	PR	1059	E22462	David Guenther	2.00		67.50	141.81
	06/27/25	01	Repairs & Maint	PR	1059	E22550	David Guenther	1.50		45.00	70.18
	06/27/25	01	Repairs & Maint	PR	1832	E22525	Daniel H Broeze	2.00		48.00	105.78
	06/27/25	01	Repairs & Maint	PR	1832	E22525	Daniel H Broeze	1.00		72.00	78.88

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: 1712 Cross Country Clam Dump Traile continued...											
3212 EQUALIZER BARS + CVIP continued...											
	06/30/25	01	Repairs & Maint	AP	1205	931216	Millwright Machine Corp.				581.96
	07/03/25	01	Repairs & Maint	IC					2.00	24.33	48.66
	07/03/25	01	Repairs & Maint	PR	1059	E22550	David Guenther	1.50		45.00	70.18
	07/03/25	01	Repairs & Maint	PR	1801	E22565	Finn Laehn	8.00		45.00	377.74
	07/03/25	01	Repairs & Maint	PR	1801	E22565	Finn Laehn	4.00		67.50	281.63
	07/07/25	01	Repairs & Maint	PR	1801	E22565	Finn Laehn	3.00		45.00	141.65
	07/22/25	01	Repairs & Maint	PR	1059	E22633	David Guenther	2.00		45.00	91.68
	07/22/25	01	Repairs & Maint	PR	1059	E22633	David Guenther	0.50		67.50	34.17
	07/23/25	01	Repairs & Maint	IC					1.00	7.26	7.26
	07/23/25	01	Repairs & Maint	IC					1.00	1.92	1.92
	07/28/25	01	Repairs & Maint	AP	1642	0000352273	Jade Trailer Repairs Ltd.		2.00		1,613.88
	07/28/25	01	Repairs & Maint	AP	1642	0000352273	Jade Trailer Repairs Ltd.		1.00		84.17
	08/14/25	01	Repairs & Maint	IC					1.00	9.28	9.28
	09/03/25	01	Repairs & Maint	PR	1832	E22875	Daniel H Broeze	3.00		48.00	150.77
							Work Order 3212 Totals:	39.50			4,588.81
4588 CVIP											
	01/12/26	01	Repairs & Maint	IC					2.00	23.20	46.41
	01/12/26	01	Repairs & Maint	PR	1059	E23811	David Guenther	2.00		45.00	99.26
	01/17/26	01	Repairs & Maint	IC					1.00	2.41	2.41
	01/17/26	01	Repairs & Maint	IC					1.00	0.69	0.69
	01/19/26	01	Repairs & Maint	PR	1059	E23811	David Guenther	1.50		45.00	74.45
							Work Order 4588 Totals:	3.50			223.22
							Equipment 1712 Total:				7,076.17
							Report totals:	63.50			7,076.17



15602-91 Street
Grande Prairie, AB T8V 2N8

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

SERVICE INVOICE		931216
Date Out:	June 30, 2025	
Purchase Order No.	36798	
Unit No.	1712	

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 #
Darryl	(780)539-0928

Customer Instructions

make 4 pins as per sample



Work Performed

1.25" 4140 CG x 2-1/4" long
picked up June 27

Labour

Hours	Machine/Task	Labour Type	Rate	Total
2.5	general machining	reg time	\$172.00	\$430.00
0.5	welding/cutting	reg time	\$172.00	\$86.00

Materials

Qty	Part Number	Part Description	Additional Info	Net Cost	Units	Total
10	1 1/4" 4140 CG	centerless ground		\$3.50	INCH	\$35.00

Date In 25-Jun-25

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

Total Labor	\$516.00
Total Parts	\$35.00
Shop Supplies	\$30.96
Subtotal	\$581.96
G.S.T.	\$29.10

Date Out 30-Jun-25

ANY DISAGREEMENT WITH THIS
INVOICE MUST BE BROUGHT TO
OUR ATTENTION BY Jul 14,25 IN
ORDER TO BE CONSIDERED,
THANK YOU.

GST # 876501701

Signature

X

Total Due on or Before Jul 30, 2025 \$611.06

Service Invoice 931216

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.

INVOICE

KAL TIRE
10744 117 AVE
GRANDE PRAIRIE, AB
T8V 7N7
Phone: 780-538-2225
Fax: 780-538-3022



Invoice #: 089209412
Order Date: Jun 19 2024
Completed Date: Jun 19 2024
Page: 1
Team Member: APAQUETTE
Manual WO #: BA246251
Service Date: Jun 18 2024

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



MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE, AB
T8V 4Z1
Phone: (780) 539-0928

Account: 0895926

GST/HST: 122644537

PO #: 1712

Auth Code: NUL

Year:
Make:
Model:
Unit:
Lic #:
Prov:
VIN:
Mi/KM:

Trailer Info
2018
GERRY'S
BELLY DUMP
1712
5MW222
AB
2C9C553W5KM183690
72995

Qty	Product Code	Description	Price	Unit	Amount
1	FSYW	FIELD SERVICE - YARD WORK FOUND	N/C	EA	N/C
12	TR	TRUCK TIRE ROTATE	28.72	EA	344.64
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner MUR-CAL SERVICES LTD.
Registered Address PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1
CAN

Notes

Location: 15301 89 St, Grande Prairie, AB T8V 0V7, Canada
Service Line Notes:
12x 11r24.5 rotate tires onto all positions and torque

Additional Mandatory Items

AUTHORIZATION DATE: 20240619
AUTHORIZED BY: DAVE

AUTHORIZATION TIME: 07:28
DRIVERS NAME: DAVE

Tire Position(s)

LFI, LMI, LRO, RFO, RMO, RRI, LFO, LMO, LRI, RFI, RMI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

INVOICE

KAL TIRE,
10744 117 AVE
GRANDE PRAIRIE, AB
T8V 7N7
Phone: 780-538-2225
Fax: 780-538-3022



Invoice #: 089209412
Order Date: Jun 19 2024
Completed Date: Jun 19 2024
Page: 2
Team Member: APAQUETTE
Manual WO #: BA246251
Service Date: Jun 18 2024

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$361.87 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	344.64
AB GST/HST	17.23
Total	361.87
Balance	361.87

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____



WORK ORDER 05327

DATE: Apr 26/23
 UNIT #: 1712
 HUB METER: 48,675
 ODOMETER: _____
 HOURS: _____

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

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		GROMMET		12-40404.	1	110
935916	JADE TRAILER.	CYLINDER TUBE		11446	2	282470
		SEAL KIT		11656	2	31784
	SKEANS PNEUMATIC.	VALVE.		MY11011	1	98950
				Total Parts		41734

	Initial	Labour Hours
Tech 1		12 HR
Tech 2		
Tech 3		
Tech 4		
Tech 5		

DAVE APR 26 - 3 HR
 NATHAN 26 - 1 HR
 APR 27 - 1 HR
 WILL APR 26 - 1 HR
 MAY 3 - 3 HR

Will
 Print

[Signature]
 Sign
May 11/23
 Date

JADE TRAILER REPAIRS LTD.

#1712

Confirmation

12810 - 163 STREET
 EDMONTON AB T5V 1K6
 Phone: (780) 447-1277 Ext. Fax: (780) 447-1278

DATE September 07, 2022
 NUMBER 0000240270
 CUSTOMER NO. MUR

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

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

~~#1712 / 1713~~

(780) 539-0928 Ext.

(780) 539-0928 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
23596		07-Sep-22		0000240270
F.O.B.	SHIP VIA	TERMS		
EDMONTON	Best way			
PART NUMBER DESCRIPTION	UOM	QUANTITY REQ.	UNIT PRICE	EXTENDED PRICE
SP Supply parts as required	EA			N/C
= =====	EA			N/C
11446 CYLINDER TUBE	EA	2	1,412.35000	2,824.70
11656 SEAL KIT, CROSS COUNTRY	EA	2	188.92000	377.84
FREIGHT FREIGHT CHARGES TO BRING PRODUCT IN	EA	1	79.90000	79.90
CANADIAN DOLLARS NET AMOUNT				3,282.44
FREIGHT G.S.T. N/A				164.12
TOTAL DUE				\$3,446.56

Business Number 13432 4680RT0001



Original

PACKING SLIP

SKEANS Pneumatic & Automation Inc

1900 Brigantine Drive
Coquitlam BC V3K 7B5
CANADA

Your SKEANS Shipping Branch

Edmonton
8864 48th Avenue
Edmonton
T6E 5L1

Sold To **Mur-Cal**

CANADA

Your SKEANS Contact

David Fairbrother
780.540.7892
davidf@skeans.com

Document Number
39962

Document Date
04/27/2023

Page
1/1

Customer No.
C7320000

Tax ID - Business Partner

Your Reference
MUR-CAL 04/27/2023

Ordered by
Skeans Edmonton

Ship to **CS - SEED - Northern AB**
MUR-CAL SERVICES 15301-89 ST
GRANDE PRAIRIE AB T8V 0V7
CANADA

Carrier Account 4633994

Shipment Tracking Information

Customer Ph: *780-228-5213*

Ship Via

PUROLATOR

Currency: \$

Item Details

Ord Qty

Ship Qty

Backorder Qty

Price

Disc %

Total

Item Code: **MY11011 MAC**

1.00

1.00

0.00

969.50

0.00

969.50

6631A-211-PP-601DA=6318 VALVE

Shipped date: 04/27/2023

Based On Sales Quotations 12833. Linked to Down Payment 4908 Based On Sales Orders 144740.

Allow Partial Delivery

EXW our location, subject to our standard terms and conditions

Attn: Tiffany

#1712

Orders for non stocked or custom items are not subject to cancellation or return. All deliveries stated for items not in stock at the time of order are estimated and subject to factory deviation. Thank you for your order.

Coquitlam, BC
604.777.4247
604.777.1900

Prince George, BC
250.564.2201
250.564.2202

Kamloops, BC
250.828.2344
250.828.2347

Edmonton, AB
780.463.8400
780.463.9156

Calgary, AB
403.279.6644
403.279.6844

Saskatoon, SK
306.651.3366
306.651.3365

Winnipeg, MB
204.633.9699
204.633.9799

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