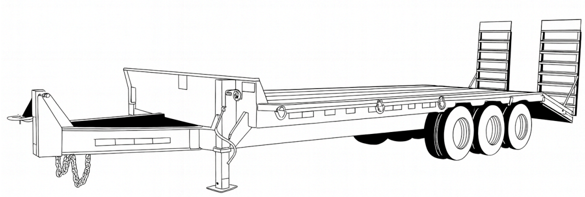
DETAILS



UNIT	1106
YEAR	2014
MAKE	BWS
MODEL	Tri-Axle Lowbed
SERIAL	2B955LB37E1001469
ENGINE SER.	-

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 1421

Equipment: 1106L 14 BWS Lowbed

Serial #:	2B955LB37E1001469	**Repair Status:**	COMPLETE	**Order Date:**	01/29/24
Current location:		**Mechanic:**	SHAWN L	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**	OUTSIDE	**Start Date:**	
Priority:	1	**Problem Cause:**	WEAR	**Finish Date:**	04/24/24
		Reported By:		**Return to Service:**	04/24/24
		Contact Name:		**Closed Date:**	04/24/24

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
30337	1054	!1R13-188		1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
01/29/24	!1R13-188			0.00	

OTHER OPEN WORK ORDERS

1421

Work Order	Description	Problem Type	Mechanic	Order Date
1731	CVIP Trailer		Dave	04/24/24
2907	CVIP	INSIDE	FINN	04/08/25

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 1731

Equipment: 1106L 14 BWS Lowbed

Serial #:	2B955LB37E1001469	**Repair Status:**	COMPLETE	**Order Date:**	04/24/24
Current location:		**Mechanic:**	Dave	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**		**Start Date:**	
Priority:	1	**Problem Cause:**		**Finish Date:**	05/31/24
		Reported By:		**Return to Service:**	05/31/24
		Contact Name:		**Closed Date:**	05/31/24

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
31208	1054	!BRAKESHOES 4707qp kits x 6		1.00	0.00	
31210	1212	!AIRSPRING,VALV FS8539 x2, kn28601		1.00	0.00	
31215	1212	!AIRSPRINGS as8723p x 2		1.00	0.00	
31314	1054	!VALVE		1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
04/24/24	12-40201 brake pots clevis and pin	SS8-26		-6.00	
04/24/24	13-1572 Stud	S02-09		-10.00	
04/24/24	13-3052Q Lug Nut - Peterbilt Trucks	S02-08		-10.00	
04/24/24	372-7097 Trailer Wheel Seal	R02-08		-1.00	
04/24/24	CN26400 Washer Pump on Peterbilts	SS4-25		-2.00	
04/24/24	M85323 Trailers	T01-03		-6.00	
05/08/24	01-472 Washer	S04-29		-1.00	
05/08/24	02-257 Bronze Bushing - 1.5" x 2" x 1.5"	SS3-14		-2.00	
05/08/24	02-313 Seal	S04-20		-2.00	
05/08/24	03-209 Cam support (BAT-03-209A)	SS3-01		-1.00	
05/08/24	04-302 Washer	S04-23		-4.00	
05/08/24	04-303 Washer	S04-24		-1.00	
05/08/24	04-592651 26" Course Spline RH	T01-04		-1.00	
05/08/24	3030CE Brake pot	Q05-01		-1.00	
05/08/24	40010216 Trailer Course	R01-02		-1.00	
05/08/24	401750 Retaining Shock Washer	S04-30		-2.00	
05/09/24	12-40202 brake pods	SS8-27		-5.00	
05/10/24	13-7116 Gasket, axle	R04-07		-1.00	
05/10/24	343-4249 Hub cap	R02-05		-1.00	
05/10/24	359-5990 Plug, hub cap	R04-06		-5.00	
05/14/24	ACC5903 Wheel spacer	Q02-16		-10.00	
05/15/24	ASP 01367 Bushing for Walking Beam	SCF-B03		-4.00	
05/15/24	ASP 101707 U-Bolt for Walking Beam	SCF-B04		-4.00	

A/P:

Date	Item	Bin Location	U/M	Quantity	Part Note
04/24/24	!AIRSPRING,VALV			0.00	FS8539 x2, kn28601
04/24/24	!BRAKESHOES			0.00	4707qp kits x 6
04/25/24				0.00	
04/25/24	!AIRSPRINGS			0.00	as8723p x 2
05/08/24	!VALVE			0.00	

OTHER OPEN WORK ORDERS

1421

Work Order	Description	Problem Type	Mechanic	Order Date
1421	AIR BAG	OUTSIDE	SHAWN L	01/29/24
2907	CVIP	INSIDE	FINN	04/08/25

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 2907

Equipment: 1106L 14 BWS Lowbed

Serial #:	2B955LB37E1001469	**Repair Status:**	COMPLETE	**Order Date:**	04/08/25
Current location:		**Mechanic:**	FINN	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**	INSIDE	**Start Date:**	04/08/25
Priority:	9	**Problem Cause:**	SERVICE	**Finish Date:**	05/31/25
		Reported By:		**Return to Service:**	05/31/25
		Contact Name:		**Closed Date:**	05/31/25

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
BODY/FRAME Body Panels and Frame Warranty Status: No, not applicable	PREP FOR PAINT	Open	☐
SERVICES All components Warranty Status: No, not applicable	ANNUAL CVIP	Open	☐

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
35618	1254	!AIR BAGS		1.00	0.00	
35628	1054	!WASHERS		1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
04/10/25	01-482 Snap ring	S04-28		-6.00	
04/10/25	02-507HD Dust shield, trailer	R04-01		-1.00	
04/10/25	1R14-174 Air bag	R05-02		-2.00	
04/10/25	5582-BX 2 Pole On/Off Toggle Switch	PB1-19		-1.00	
04/15/25	12-006 Gladhand, blue	R03-03		-1.00	
04/15/25	12-008 Gladhand, red	R03-04		-1.00	
04/15/25	15-720 Socket, 7 wire	R03-12		-1.00	
04/15/25	15-730 Plug, 7 wire	R03-13		-1.00	
04/15/25	15-740 Boot, socket	S03-11		-1.00	
04/15/25	94902 Pigtail, 2 wire	Q02-07		-1.00	
04/17/25	1050A Light 2 1/2" amber	Q02-05		-2.00	
05/14/25	1050A Light 2 1/2" amber	Q02-05		-1.00	
05/14/25	10700 Grommet, 2 1/2" round	Q02-06		-2.00	

Date	Item	Bin Location	U/M	Quantity	Part Note
05/14/25	15-720 Socket, 7 wire	R03-12		-1.00	
05/14/25	15-740 Boot, socket	S03-11		-1.00	
05/14/25	6050A Light, oval amber	Q02-09		-2.00	
05/14/25	60700 Grommet, oval	Q02-12		-3.00	
05/14/25	9202 Gladhand, E-shut off, blue	R03-05		-1.00	
05/14/25	9203 Gladhand, E-shut off, red	R03-06		-2.00	
05/14/25	94902 Pigtail, 2 wire	Q02-07		-1.00	

A/P:

04/08/25	!WASHERS			0.00	
04/09/25	!AIR BAGS			0.00	

NOTES

TOPIC NOTES:

April, 07/2025 - Finn

1106L
Performed CVIP inspection with tires removed
Replaced all S-cam bushings as they were worn beyond spec
Removed all Decking
Replaced 2 Air bags
Reinstalled tires

OTHER OPEN WORK ORDERS

1421

Work Order	Description	Problem Type	Mechanic	Order Date
1421	AIR BAG	OUTSIDE	SHAWN L	01/29/24
1731	CVIP Trailer		Dave	04/24/24

Authorized By: ______________________ Signature and Date

Mechanic: ______________________ Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code:	1106L	**Priority:**	ALL	**From cost history date:**	Inception
Equipment type:	ALL	**Equipment status:**	ALL	**To cost history date:**	01/28/26
Yard:	ALL	**Work order status:**	Open/Finished/Closed	**From order date:**	Inception
Area:	ALL	**Equipment status types:**	Active	**To order date:**	01/28/26
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:**	01/28/26
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: 1106L BWS Lowbed											
1421 AIR BAG											
	01/29/24	01	Repairs & Maint	AP	1054	12P104651	Parts for Trucks, Inc.				218.67
	01/29/24	01	Repairs & Maint	PR	1772	E19268	Shawn J Ludwar	2.00		48.00	105.20
	01/29/24	01	Repairs & Maint	PR	1059	E19239	David Guenther	1.00		63.00	68.76
	01/29/24	01	Repairs & Maint	PR	1772	E19268	Shawn J Ludwar	2.00		72.00	157.22
	04/15/24	01	Repairs & Maint	PR	1772	E19671	Shawn J Ludwar	3.00		50.00	164.42
	04/22/24	01	Repairs & Maint	PR	1059	E19654	David Guenther	3.00		45.00	147.96
	04/23/24	01	Repairs & Maint	PR	1059	E19654	David Guenther	6.00		45.00	295.91
							Work Order 1421 Totals:	17.00			1,158.14
1731 CVIP Trailer											
	04/24/24	01	Repairs & Maint	AP	1212	F1806704	Fort Garry Industries Ltd.				560.25
	04/24/24	01	Repairs & Maint	AP	1054	12P113885	Parts for Trucks, Inc.				476.82
	04/24/24	01	Repairs & Maint	IC					1.00	45.12	45.12
	04/24/24	01	Repairs & Maint	IC					10.00	2.09	20.90
	04/24/24	01	Repairs & Maint	IC					10.00	6.95	69.50
	04/24/24	01	Repairs & Maint	IC					6.00	60.55	363.30
	04/24/24	01	Repairs & Maint	IC					6.00	4.58	27.48
	04/24/24	01	Repairs & Maint	IC					2.00	1.73	3.46
	04/24/24	01	Repairs & Maint	PR	1059	E19654	David Guenther	6.00		45.00	295.91
	04/25/24	01	Repairs & Maint	AP	1212	F1808816	Fort Garry Industries Ltd.				-291.70
	04/25/24	01	Repairs & Maint	AP	1212	F1808913	Fort Garry Industries Ltd.				296.80
	04/25/24	01	Repairs & Maint	PR	1059	E19654	David Guenther	5.00		45.00	246.60
	05/07/24	01	Repairs & Maint	PR	1059	E19701	David Guenther	2.00		45.00	98.64
	05/08/24	01	Repairs & Maint	AP	1054	12P115487	Parts for Trucks, Inc.				93.24
	05/08/24	01	Repairs & Maint	IC					1.00	79.95	79.95
	05/08/24	01	Repairs & Maint	IC					1.00	63.50	63.50
	05/08/24	01	Repairs & Maint	IC					2.00	1.14	2.28
	05/08/24	01	Repairs & Maint	IC					2.00	2.53	5.07
	05/08/24	01	Repairs & Maint	IC					2.00	10.75	21.50

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:	1106L BWS Lowbed continued...										
1731 CVIP Trailer continued...											
	05/08/24	01	Repairs & Maint	IC					1.00	3.36	3.36
	05/08/24	01	Repairs & Maint	IC					1.00	85.48	85.48
	05/08/24	01	Repairs & Maint	IC					1.00	8.42	8.42
	05/08/24	01	Repairs & Maint	IC					4.00	1.37	5.48
	05/08/24	01	Repairs & Maint	IC					1.00	1.38	1.38
	05/08/24	01	Repairs & Maint	PR	1059	E19701	David Guenther	6.00		45.00	295.91
	05/09/24	01	Repairs & Maint	IC					5.00	5.20	26.00
	05/09/24	01	Repairs & Maint	PR	1059	E19701	David Guenther	6.00		45.00	295.91
	05/10/24	01	Repairs & Maint	IC					5.00	10.19	50.95
	05/10/24	01	Repairs & Maint	IC					1.00	3.24	3.24
	05/10/24	01	Repairs & Maint	IC					1.00	34.22	34.22
	05/10/24	01	Repairs & Maint	PR	1607	E19705	Josh Hickson	8.00		51.00	447.27
	05/10/24	01	Repairs & Maint	PR	1059	E19701	David Guenther	3.00		45.00	147.96
	05/13/24	01	Repairs & Maint	PR	1059	E19757	David Guenther	3.00		45.00	147.92
	05/14/24	01	Repairs & Maint	IC					10.00	8.67	86.77
	05/14/24	01	Repairs & Maint	PR	1059	E19757	David Guenther	5.00		45.00	246.53
	05/15/24	01	Repairs & Maint	IC					4.00	56.15	224.60
	05/15/24	01	Repairs & Maint	IC					4.00	23.80	95.20
	05/15/24	01	Repairs & Maint	PR	1059	E19757	David Guenther	2.00		45.00	98.61
	05/15/24	01	Repairs & Maint	PR	1059	E19757	David Guenther	2.00		67.50	147.37
	05/17/24	01	Repairs & Maint	PR	1059	E19757	David Guenther	2.00		45.00	98.61
	05/21/24	01	Repairs & Maint	PR	1059	E19757	David Guenther	2.00		67.50	147.37
	05/22/24	01	Repairs & Maint	PR	1059	E19757	David Guenther	3.00		45.00	147.92
	05/23/24	01	Repairs & Maint	PR	1059	E19757	David Guenther	2.00		67.50	147.37
							Work Order 1731 Totals:	57.00			5,472.47
2907 CVIP											
	04/07/25	01	Repairs & Maint	PR	1801	E22153	Finn Laehn	7.00		45.00	347.16
	04/07/25	01	Repairs & Maint	PR	1832	E22126	Daniel H Broeze	8.00		48.00	423.24
	04/07/25	01	Repairs & Maint	PR	1832	E22126	Daniel H Broeze	1.00		72.00	78.91
	04/08/25	01	Repairs & Maint	AP	1054	70123798-00	Parts for Trucks, Inc.				8.10
	04/08/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	2.00		67.50	148.11
	04/08/25	01	Repairs & Maint	PR	1832	E22126	Daniel H Broeze	8.00		48.00	423.24
	04/08/25	01	Repairs & Maint	PR	1801	E22153	Finn Laehn	8.00		45.00	396.75
	04/08/25	01	Repairs & Maint	PR	1801	E22153	Finn Laehn	1.00		67.50	73.97
	04/08/25	01	Repairs & Maint	PR	1832	E22126	Daniel H Broeze	0.50		72.00	39.46
	04/09/25	01	Repairs & Maint	AP	1254	01P13869	Bradvin Trailer Sales Ltd.				1,236.00
	04/09/25	01	Repairs & Maint	PR	1832	E22126	Daniel H Broeze	1.50		72.00	118.37
	04/10/25	01	Repairs & Maint	IC					1.00	32.04	32.04
	04/10/25	01	Repairs & Maint	IC					6.00	0.83	4.98

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:	1106L	BWS Lowbed continued...									
2907	CVIP continued...										
	04/10/25	01	Repairs & Maint	IC					1.00	10.79	10.79
	04/10/25	01	Repairs & Maint	IC					2.00	325.96	651.92
	04/10/25	01	Repairs & Maint	PR	1832	E22126	Daniel H Broeze	2.00		48.00	105.81
	04/10/25	01	Repairs & Maint	PR	1832	E22126	Daniel H Broeze	1.00		72.00	78.89
	04/15/25	01	Repairs & Maint	IC					1.00	6.84	6.84
	04/15/25	01	Repairs & Maint	IC					1.00	5.87	5.87
	04/15/25	01	Repairs & Maint	IC					1.00	1.99	1.99
	04/15/25	01	Repairs & Maint	IC					1.00	12.76	12.76
	04/15/25	01	Repairs & Maint	IC					1.00	13.53	13.53
	04/15/25	01	Repairs & Maint	IC					1.00	5.87	5.87
	04/15/25	01	Repairs & Maint	IC					1.00	6.84	6.84
	04/15/25	01	Repairs & Maint	IC					1.00	1.55	1.55
	04/15/25	01	Repairs & Maint	PR	1059	E22200	David Guenther	4.00		45.00	198.57
	04/16/25	01	Repairs & Maint	PR	1059	E22200	David Guenther	3.00		45.00	148.92
	04/17/25	01	Repairs & Maint	IC					2.00	7.77	15.54
	04/23/25	01	Repairs & Maint	PR	1832	E22184	Daniel H Broeze	2.00		72.00	157.82
	05/08/25	01	Repairs & Maint	PR	1059	E22254	David Guenther	3.00		45.00	148.92
	05/08/25	01	Repairs & Maint	PR	1059	E22254	David Guenther	2.00		67.50	148.08
	05/14/25	01	Repairs & Maint	IC					1.00	7.95	7.95
	05/14/25	01	Repairs & Maint	IC					2.00	36.75	73.50
	05/14/25	01	Repairs & Maint	IC					1.00	36.32	36.32
	05/14/25	01	Repairs & Maint	IC					2.00	27.38	54.76
	05/14/25	01	Repairs & Maint	IC					3.00	2.94	8.82
	05/14/25	01	Repairs & Maint	IC					2.00	2.23	4.46
	05/14/25	01	Repairs & Maint	IC					1.00	1.56	1.56
	05/14/25	01	Repairs & Maint	IC					1.00	1.97	1.97
	05/14/25	01	Repairs & Maint	IC					1.00	13.99	13.99
	05/14/25	01	Repairs & Maint	PR	1059	E22311	David Guenther	5.00		45.00	248.19
	05/14/25	01	Repairs & Maint	PR	1059	E22311	David Guenther	4.00		67.50	296.14
	05/15/25	01	Repairs & Maint	PR	1059	E22311	David Guenther	2.50		67.50	185.08
	05/15/25	01	Repairs & Maint	PR	1059	E22311	David Guenther	2.00		45.00	99.27
							Work Order 2907 Totals:	67.50			6,082.85
										Equipment 1106L Total:	12,713.46
							Report totals:	**141.50**			**12,713.46**

Mur-Cal

WORK ORDER 04810

DATE: Mar. 17/23
UNIT #: 1066
HUB METER: 49,348
ODOMETER:
HOURS:

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

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		CVIP				
Parts Room.		2 wire pigtail		94902	5	10.70
		2 1/2" Grommet.		10700	1	2.16
		2 1/2" LED RED Light		1050	1	7.14
		Muffler Clamp		MC200	3	6.66
		2" Grommet		30700	3	6.87
		2" Red Light.		3050	3	7.44
		Oval Light Grommet.		60700	1	3.01
				Total Parts		43.98

	Initial	Labour Hours
Tech 1		
Tech 2		45 1/2 HR
Tech 3		
Tech 4		
Tech 5		

JOSH MAR 21 - 1 HR
20 - 11 HR
NATHAN 17 - 6 HR
NATHAN MAR 20 - 5 HR
NATHAN MAR 21 - 5 HR
WILL MAR 17 - 7 HR
MAR 20 - 7 1/2 HR

Print: Will
Sign:
Date: Mar 23/23

Mur-Cal

WORK ORDER 04810

DATE: Mar 17/23
UNIT #: 11066
HUB METER: 49,348
ODOMETER:
HOURS:

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

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		CVIP				
		cut cables in rubber				
		matting				
		remove gladhands for booster				
		attachment.				
		fixed right fender				
		welding on beavertail				
		fix/replace lights.				
		fixed air leaks.				
		set brakes				
		torqued wheels to 500 ft-lbs.				
		Removed neck extension				
				Total Parts		43.98

	Initial	Labour Hours
Tech 1		
Tech 2		45 1/2 HR
Tech 3		
Tech 4		
Tech 5		

JOSH MAR 21 - 1 HR NATHAN MAR 21 - 5 HR
✓ - 20 - 11 HR WILL MAR 17 - 7 HR
✓ MAR 20 - 7 1/2 HR
NATHAN ✓ 17 - 6 HR
NATHAN MAR 20 - 8 HR

Will — Print
[signature] — Sign
Mar. 21/23 Mar 23/23 — Date

PARTS REQUISITION

Mur-Cal

Date: Mar 17/23

Unit Number: 11066

Requested By: Will

Requested To:

PARTS DESC.	QTY.	PART#	STOCK	PREFERRED VENDOR	AVAIL. (ETA)
2 wire pigtail	5	94902			
2.5" Grommet	1	10700			
2.5 red LED	1	1050			
muffler clamp	3	MC200			
2" Grommet	3	30700			
2" LED	3	3050			
Light Grommet	1	60700			

PARTS REQUISITION

Date: Sept, 29/2023

Unit Number: #1106L

Requested By: Dave

Requested To: Tiff

PARTS DESCRIPTION	QTY	PART NUMBER	PREFERRED VENDOR	AVAILABILITY (
New Vin Tag	1	9999	BWS	$50.00
			Total:	$50.00

29 Hawkins Road
Centreville, NB
E7K 1A4
Canada

Phone 506.276.4567
Fax 506.276.4380
Toll Free 888.896.5777

BWS HST NO. 100708122RT BWS QST NO. 1227224050

Order Date	Date Shipped	Invoice Date	Purchase Order Number	Invoice # 103770
03/21/23	03/21/23	03/23/23		Order # 112863

SOLD TO
1111C
RETAIL CASH SALE -CANADIAN

SHIP TO
MUR-CAL SERVICES LTD
15301 89 STREET
GRANDE PRAIRIE, AB
T8V 0V7
ATT: TIFFANY
780-228-5213

Ship Via	SLSM.	W/O No	Terms	F.O.B. Point
PUROLATOR COLLECT	CH		UNLIMITED	CENTREVILLE, NB

Order	Qty. Ship	B.O.	Stock Code / Description	List	Discount	Net	Amount
2	2	0	9999 NEW VIN TAG VIN#2B955LB37E1001469 VIN#2B955LB36F1001061	50.000	0.000	50.000	100.00

1106L / ~~1107L~~

SUBTOTAL	100.00
SALES TAX	0.00
GST/HST	5.00
TOTAL	105.00

CUSTOMER'S SIGNATURE
X

CONDITIONS:
A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON ALL OVERDUE ACCOUNTS .

Mur-Cal

WORK ORDER 03362

DATE: July 18/2022
UNIT #: 1106L
HUB METER: 38785
ODOMETER:
HOURS:

Division: **Oil/Gas** ☐ **Construction** ☐ **Logging** ☐ **Digs** ☐
Ordered By:
Location:

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		light Problem				
			Total Parts		

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

DAVE

Dave
Print

Sign

July 19/22
Date

Mur-Cal

WORK ORDER 03362

DATE: July 18/2022
UNIT #: 1106L
HUB METER: 38785
ODOMETER:
HOURS:

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

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		light Problem				
		check out the Problem-				
		and repair wires.				
				Total Parts		

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

DAVE

Print: Dave
Sign: David Guenther
Date: July 19/22

Mur-Cal

WORK ORDER 03367

DATE: July 21/2022
UNIT #: 1106L
HUB METER: 39354
ODOMETER:
HOURS:

Division: **Oil/Gas** ☐ **Construction** ☐
Logging ☐ **Digs** ☐
Ordered By:
Location:

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		replace strobe lights -				
		repair Air leaks -				
		Plug -				
				Total Parts		

	Initial	Labour Hours
Tech 1		1 1/2 Hr.
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Print: Dave
Sign: David Guenther
Date: July 25/22

Mur-Cal

WORK ORDER 03367

DATE: July 21/2022
UNIT #: 1106L
HUB METER: 39354
ODOMETER:
HOURS:

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

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		replace strobe lights -				
		repair Air leaks -				
		Plug -				
				Total Parts		

	Initial	Labour Hours
Tech 1		1½ Hr
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Print: Dave
Sign: David Guenther
Date: July 25/22

Mur-Cal

WORK ORDER 04486

DATE: Dec 19/22
UNIT #: 1066
HUB METER: 45,023
ODOMETER:
HOURS:

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

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
25131	Northern Metalic	Lag Screws 1/2" x 4"		601 1/2 x 4	100	74.40
				Total Parts		74.40

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

Wed Dec 19 - 3HR

Will
Print

Sign

JAN 3/23
Date

Mur-Cal

WORK ORDER 04486

DATE: Dec.19/22
UNIT #: 11066
HUB METER: 45,023
ODOMETER:
HOURS:

Division: **Oil/Gas** ☐ **Construction** ☐
Logging ☐ **Digs** ☐
Ordered By:
Location:

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		Bat down rubber matting				
				Total Parts		

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

Will
Print

Sign

Dec. 21/22 Jan 13/23
Date

NORTHERN METALIC

INVOICE
100-745103

NORTHERN METALIC SALES (GP) LTD
9708 - 108 STREET
GRANDE PRAIRIE, AB T8V 4E2
(780)539-9555 FAX (780)532-3254

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	000654	DRH		000654	DRH
MUR-CAL SERVICES LTD PO BOX 1308 GRANDE PRAIRIE, AB T8V 4Z1			MUR-CAL SERVICES LTD PO BOX 1308 GRANDE PRAIRIE, AB T8V 4Z1 (780)539-0928		

PG 1 OF 1

#1106L

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
GRANDE PRAIRIE				872405824RT0001	100-745103

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
12/19/22	RAM	12/19/22 745103	25131	NET 30 DAYS	DELIVER	KCQ

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
100	100		601 1/2X4 B135-594 LAG SCRW ZINC PLT 50400SLBZ	G	1.250	0.744	EA	74.40
			TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)		$3.72			

****** ***DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!*** ******
****** ***PLEASE VISIT: shop.northernmetalic.com FOR DETAILS*** ******

Goods Received By: Please Print Name	Signature: X	SUBTOTAL	74.40
		TAX	3.72
Errors and omissions excepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods excepted for credit without prior authorization and Invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.	Time Prepared 15:19	TOTAL	78.12

*** CUSTOMER COPY ***