INVOICE COPY

UNION TRACTOR LTD.

BOX 8010
6210 - 75 STREET
EDMONTON, ALBERTA T6H 4S4

TELEPHONE (403) 468-8600
GST NO. R 105448161

COPY

BRANCHES
- CALGARY 243-3211
- RED DEER 347-1157
- GRANDE PRAIRIE 532-5587
- GRIMSHAW 332-4661
- PRINCE GEORGE 561-0101

INVOICE TO:
WASCHUK PIPELINE CONSTR. LTD.
P.O. BOX 5011
RED DEER AB
T4N 6A1

SHIP TO: SAME

Page: 1

ACCOUNT NO.	INVOICED DAY MO. YR.	CUSTOMER P.O. NO.	ORDERED BY	UNIT NO.	SERIAL NO.	INVOICE NO.
079387	23 06 98	S21637		D52	77V14710	040-36254

MODEL NO.	HOUR METER	GST	PROV. SALES TAX	
D8K		GST INCL.	EXEMPT	CUSTOMER SHOP.GST REG'N NO. R105448161

PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	TRAVEL TO CUSTOMER SHOP, REPAIR ENGINE AS PER CUSTOMER.			
MACHINE REPAIRS				
	FIELD S T HOURS	3.00	65.00	195.00
	FIELD O T HOURS	.50	76.50	38.25
	LABOUR TOTAL			233.25
	GROUP TOTAL			233.25 *
ENGINE REPAIR				
0L0364	LOCK	9.00	.21	1.89
0T0225	GASKET	2.00	1.18	2.36
1F3278	FITTING	1.00	6.23	6.23
1P6434	GASKET	1.00	1.52	1.52
2A5328	LOCK	8.00	.21	1.68
2B1738	LOCK	5.00	1.84	9.20
2D1683	FITTING	1.00	1.95	1.95
2M5414	GASKET	2.00	3.01	6.02
2M5795	CLEVIS PIN	1.00	8.31	8.31
2P3759	GASKET	1.00	38.83	38.83
2S0795	GASKET	1.00	4.71	4.71
2S2726	SCREEN A	1.00	178.42	178.42
2S9874	PISTON RING	2.00	2.90	5.80
3H3385	O RING	1.00	.88	.88
3H3387	COUPLING	1.00	68.30	68.30
3H3451	LOCK	1.00	1.38	1.38
3M6018	TERMINAL	1.00	1.89	1.89
3S2252	MANIFOLD	1.00	486.85	486.85
3S7881	HOOK ASSY.	1.00	50.05	50.05
4S6867EX	EX CON ROD,STRAIGHT	1.00	130.00	130.00
5H2730	GASKET	1.00	1.02	1.02
5H4759	GASKET	2.00	1.52	3.04
5L8854	RING	1.00	5.44	5.44
5L8855	PISTON RING	1.00	4.61	4.61
5M2622	GASKET	2.00	2.68	5.36
5P9221	GASKET KIT	6.00	19.88	119.28
5P9225	GASKET KIT	1.00	80.45	80.45
6B9549	SPRING	1.00	6.12	6.12
6F7062	WASHER	2.00	1.25	2.50
6V3709	KIT GASKET	1.00	363.95	363.95
7H1861	LOCK	2.00	1.10	2.20
7M0168	LOCK	1.00	1.76	1.76
7M4353	GASKET	2.00	2.39	4.78
7N1366	BODY A	6.00	405.20	2,431.20
7N4170EX	EX OIL PUMP	1.00	450.00	450.00
7N8851	FERRULE, SEAL	2.00	.93	1.86
8F8682	LOCK	2.00	2.30	4.60
8M4991	O RING	4.00	3.85	15.40

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INVOICE NUMBER 040-36254

TOTAL **CONTD**
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UNION TRACTOR LTD.

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TELEPHONE (403) 468-8600
GST NO. R 105448161

BRANCHES
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INVOICE TO

WASCHUK PIPELINE CONSTR. LTD.
P.O. BOX 5011

RED DEER AB
T4N 6A1

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Page: 2

ACCOUNT NO.	INVOICED DAY MO. YR.	CUSTOMER P.O. NO.	ORDERED BY	UNIT NO.	SERIAL NO.	INVOICE NO.
079387	23 06 98	S21637		D52	77V14710	040-36254

MODEL NO.	HOUR METER	GST	PROV. SALES TAX	
D8K		GST INCL.	EXEMPT	CUSTOMER SHOP.GST REG'N NO. R105448161

PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
8N1831	NOZZLE A	6.00	40.24	241.44	
8N5676	LINER-CYLINDER	6.00	283.39	1,700.34	
8N5760	RING G	6.00	109.58	657.48	
8N6000EX	EX CYL HEAD	2.00	1,175.00	2,350.00	
8N7923	BRG-CRANK	6.00	70.85	425.10	
8N7928	BRG-CRANK	1.00	135.84	135.84	
8N7933	BEARING	6.00	59.51	357.06	
8S0203	HOSE A.	1.00	18.61	18.61	
8S2388	HOSE	1.00	30.32	30.32	
9B3133	GASKET	1.00	9.58	9.58	
9H1020	STUD	12.00	2.75	33.00	
9H1288	STUD	12.00	5.55	66.60	
9H6236	ROD A	1.00	63.74	63.74	
9H8217	GASKET	2.00	1.26	2.52	
9M3835	LATCH A	1.00	9.28	9.28	
9M4217	O RING	1.00	8.01	8.01	
9M5376	GASKET	2.00	1.06	2.12	
9M9423	HOSE	1.00	6.27	6.27	
9M9542	BREATHER A	1.00	119.61	119.61	
9S6526	GASKET	1.00	7.27	7.27	
	PARTS TOTAL			10,754.03	
	FIELD S T HOURS	53.00	65.00	3,445.00	
	FIELD O T HOURS	10.00	76.50	765.00	
	LABOUR TOTAL			4,210.00	
	GROUP TOTAL			14,964.03	*
SHOP SUPPLIES				110.00	*
GOODS AND SERVICES TAX				1,071.51	*

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TOTAL E. & O.E. 16,378.79

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INVOICE TO

WERL
BOX 5003

RED DEER AB
T4N 6A1

SHIP TO

SAME

Page: 1

ACCOUNT NO.	INVOICED DAY MO. YR.	CUSTOMER P.O. NO.	ORDERED BY	UNIT NO.	SERIAL NO.	INVOICE NO.
079990	22 05 98	S16355		D52	77V14710	040-36207

MODEL NO.	HOUR METER	GST	PROV. SALES TAX	
D8K		GST INCL.	EXEMPT	CUSTOMER SHOP GST REG'N NO. R105448161

PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
	TRAVEL TO MACHINE, REPAIR MISC LEAKS AND TRANS LINKAGE REPLACE TRANSMISSION, REPAIR TORQUE, SHAFT AND STEERING CLUTCHES.				
MACHINE REPAIRS					
	FIELD S T HOURS	11.00	65.00	715.00	
	FIELD O T HOURS	1.50	76.50	114.75	
	LABOUR TOTAL			829.75	
	GROUP TOTAL			829.75	*
ENGINE REPAIR					
1S0764	GASKET	1.00	.99	.99	
2A0615	GASKET	6.00	1.49	8.94	
4N5390	PULLEY	1.00	74.08	74.08	
5H7370	SEAL	2.00	1.77	3.54	
6F7767	GASKET	1.00	.87	.87	
6F8146	O RING	1.00	3.26	3.26	
6N0875	GASKET	2.00	1.24	2.48	
6V5016	VALVE	1.00	73.58	73.58	
9H8217	GASKET	2.00	1.26	2.52	
0026453	ELBOW	1.00	13.09	13.09	
	PARTS TOTAL			183.35	
	FIELD S T HOURS	13.00	65.00	845.00	
	FIELD O T HOURS	2.00	76.50	153.00	
	LABOUR TOTAL			998.00	
	GROUP TOTAL			1,181.35	*
POWER TRAIN REPAIR					
493	BRG CUP	1.00	16.39	16.39	
495	BRG CONE	1.00	32.15	32.15	
757	BRG CONE	1.00	83.30	83.30	
WRB67217	RACE, INNER	1.00	76.67	76.67	
0L1124	GASKET	2.00	3.54	7.08	
1B0676	PIN	4.00	.86	3.44	
1B3934	RING	2.00	32.23	64.46	
1B8704	KEY	2.00	.38	.76	
1B8708	KEY	1.00	.46	.46	
1H6227	O RING	2.00	3.46	6.92	
1M6420	GASKET	1.00	12.22	12.22	
1P7249	SEAL GROUP	2.00	56.20	112.40	
1T0595	CARRIER	1.00	481.56	481.56	
1T0633	IMPELLER	1.00	844.40	844.40	
1T0670RK	REPAIR KIT - TORQUE	1.00	1,165.00	1,165.00	
2D8009	O RING	2.00	3.85	7.70	
2H3504	LOCK	4.00	1.45	5.80	

INVOICE NUMBER 040-36207

TOTAL **CONTD**
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RED DEER AB
T4N 6A1

SHIP TO: SAME

ACCOUNT NO.	INVOICED DAY MO. YR.	CUSTOMER P.O. NO.	ORDERED BY	UNIT NO.	SERIAL NO.	INVOICE NO.
079990	22 05 98	S16355		D52	77V14710	040-36207

MODEL NO.	HOUR METER	GST	PROV. SALES TAX	
D8K		GST INCL.	EXEMPT	CUSTOMER SHOP GST REG'N NO. R105448161

PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2K4821	LOCKNUT	10.00	1.01	10.10
2M7167	SPACER	1.00	12.00	12.00
2P1076	GEAR A	1.00	270.20	270.20
3P5931	HOSE A.	1.00	101.46	101.46
3P5934	HOSE A.	1.00	81.41	81.41
3P8230	HOSE A.	1.00	56.39	56.39
3S8656	GASKET	1.00	1.52	1.52
4B0966	BOLT	10.00	6.58	65.80
4M2571	SEAL RING	4.00	19.73	78.92
4S9782	ROLLER A.	2.00	253.92	507.84
4S9783	RACE, INNER	1.00	87.60	87.60
5F0149	O RING	2.00	3.79	7.58
5H3895	BUSHING	1.00	15.90	15.90
5M7955	SHAFT A, TORQ CONV.	3.00	143.06	429.18
5S4033	DOWEL	2.00	5.76	11.52
5S6622	OIL SEAL	1.00	6.60	6.60
6F2956	BRG CUP	1.00	41.70	41.70
6K6830	HOSE A.	1.00	31.77	31.77
6P0685	HOSE A.	1.00	300.96	300.96
7G0526	HOSE A	2.00	26.38	52.76
7G2492	GEAR PLANE	3.00	71.22	213.66
7H3958	SPIDER ASSY.	2.00	176.11	352.22
7N0718	SWITCH A	1.00	52.14	52.14
7S7365EX	EX BRAKE BAND	2.00	385.00	770.00
8F6647	GASKET	1.00	.93	.93
8H1037	RING	2.00	1.39	2.78
8H5488	LOCK	2.00	5.92	11.84
8M4436	O-RING	2.00	4.39	8.78
8M4445	O RING	7.00	2.45	17.15
8M4986	O RING	3.00	3.56	10.68
8M4987	O RING	8.00	3.18	25.44
8M4988	O RING	2.00	2.67	5.34
8M4989	O RING	2.00	7.48	14.96
8M4990	O RING	2.00	2.53	5.06
8M5010	O RING	4.00	4.58	18.32
8M5252	O RING	1.00	5.45	5.45
8M5254	O RING	1.00	2.98	2.98
8P0494	GASKET	2.00	2.17	4.34
8P1454	HOSE A.	1.00	72.62	72.62
9G6778EX	EX TRANSMISSION	1.00	16,400.00	16,400.00
9H0223	O RING	1.00	2.86	2.86
9H8644	GASKET, LINES GRP	2.00	1.71	3.42
9M0201	RING	2.00	26.68	53.36
9S0671	HYD.HOSE-PER INCH	47.00	.63	29.61
9S1026	CAGE	1.00	588.77	588.77
9S4551	HOSE A.	1.00	121.12	121.12
7443	OIL SEAL	2.00	3.80	7.60
NPN	HOSE ASSEMBLY	2.00	10.00	20.00
	PARTS TOTAL			23,913.35

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BRANCHES

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INVOICE TO
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RED DEER AB
T4N 6A1

SHIP TO
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Page: 3

ACCOUNT NO.	INVOICED DAY MO. YR.	CUSTOMER P.O. NO.	ORDERED BY	UNIT NO.	SERIAL NO.	INVOICE NO.
079990	22 05 98	S16355		D52	77V14710	040-36207

MODEL NO.	HOUR METER	GST	PROV. SALES TAX	
D8K		GST INCL.	EXEMPT	CUSTOMER SHOP GST REG'N NO. R105448161

PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
	FIELD S T HOURS	66.00	65.00	4,290.00	
	FIELD O T HOURS	8.00	76.50	612.00	
	LABOUR TOTAL			4,902.00	
	GROUP TOTAL			28,815.35	*
HYDRAULIC SYSTEM REPAIR					
1H8720	SEAL	1.00	2.26	2.26	
2K8199	O RING	2.00	1.06	2.12	
3D2824	O RING	2.00	1.07	2.14	
3J1907	O RING	2.00	.67	1.34	
4J0522	SEAL	3.00	1.65	4.95	
5P1909	OIL SEAL	1.00	5.09	5.09	
8J8553	OIL SEAL	1.00	5.09	5.09	
9J8714	HOUSING	1.00	56.76	56.76	
9P3697	BOOT	1.00	17.65	17.65	
9P7361	FLANGE	1.00	11.04	11.04	
70328	HYD.HOSE-PER INCH	22.00	.76	16.72	
NPN	HOSE ASSEMBLY	2.00	10.00	20.00	
	PARTS TOTAL			145.16	
	FIELD S T HOURS	4.00	65.00	260.00	
	FIELD O T HOURS	1.00	76.50	76.50	
	LABOUR TOTAL			336.50	
	GROUP TOTAL			481.66	*
SHOP SUPPLIES				165.00	*
GOODS AND SERVICES TAX				2,203.12	*

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INVOICE NUMBER 040-36207

TOTAL E. & O.E. 33,676.23

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ACCOUNT NO.	INVOICED DAY MO. YR.	CUSTOMER P.O. NO.	ORDERED BY	UNIT NO.	SERIAL NO.	INVOICE NO.
079387	23 09 97	NA	KIM	D-52	77V14710	040-35632

MODEL NO.	HOUR METER	GST	PROV. SALES TAX		
D8K	7122	GST INCL.	EXEMPT	SHOP	GST REG'N NO. R105448161

PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
	REPLACE TRACK GROUPS, BOTTOM ROLLERS. SEGMENTS T/C ROLLERS, EX FRONT IDLERS, REBUILD H/B AND TRACK FRAMES RESEAL TRACK ADJUSTERS.				
STEAM/CLEAN					
	SHOP S T HOURS	1.50	63.50	95.25	
	GROUP TOTAL			95.25	*
UNDERCARRIAGE REPAIR					
901402	TRKADJ KIT	2.00	74.77	149.54	
1D4610	CAPSCREW	8.00	1.85	14.80	
1D4629	CAP SCREW	16.00	3.07	49.12	
1P7660	SHIM	35.00	2.47	86.45	
2P5896	STRIP	8.00	4.72	37.76	
2P5897	STRIP	4.00	8.76	35.04	
2S0115	WASHER	8.00	1.54	12.32	
2S5925	VALVE-FILL	2.00	8.97	17.94	
2S5926	VALVE-RELIEF	2.00	3.55	7.10	
4F5003	SPRING A	8.00	8.77	70.16	
4J8981	SEAL	4.00	11.34	45.36	
5M6708	WASHER	4.00	2.74	10.96	
5M7306	CYLINDER	1.00	623.79	623.79	
5S0160	STRIP	1.00	98.13	98.13	
5S0161	STRIP	1.00	98.13	98.13	
6T0952	PAD A	4.00	62.20	248.80	
8H4245	SHELL	2.00	65.38	130.76	
8H5422	SHAFT,FRAME	2.00	187.62	375.24	
8P6640	WASHER	5.00	2.61	13.05	
9H1031	WASHER	8.00	1.74	13.92	
1X6NC	CAPSCREW	8.00	3.61	28.88	
3/4NC	NUT-HEX	8.00	.30	2.40	
5/8X11/4NC	CAPSCREW	13.00	.54	7.02	
7/8X2NC	CAPSCREW	8.00	1.65	13.20	
	PARTS TOTAL			2,189.87	
NPN	UNDERCARRIAGE REPAIR	1.00	3,810.00	3,810.00	
	GROUP TOTAL			5,999.87	*
R + I UNDERCARRIAGE					
1D4640	CAP SCREW	56.00	5.05	282.80	
2P9510	SEGMENT GROUP, D8K	2.00	403.30	806.60	
6P4897	ROLLER G	4.00	553.88	2,215.52	
6P4898	ROLLER G	10.00	568.59	5,685.90	
6Y2331	TRACK GRP	2.00	8,349.91	16,699.82	
7H3609	NUT,HEX	54.00	1.43	77.22	

INVOICE NUMBER 040-35632

TOTAL E. & O.E. **CONTD**

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079387	23 09 97	NA	KIM	D-52	77V14710	040-35632

MODEL NO.	HOUR METER	GST	PROV. SALES TAX		
D8K	7122	GST INCL.	EXEMPT	SHOP	GST REG'N NO. R105448161

PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
8P6256	ROLLER G	4.00	273.95	1,095.80	
9S2727	BOLT	54.00	2.46	132.84	
9S7221EX	EX IDLER C/W BLOCKS	2.00	785.00	1,570.00	
	PARTS TOTAL			28,566.50	
	GROUP TOTAL			28,566.50	*
ATTACHMENT REPAIR					
1J6775	BOLT	2.00	12.92	25.84	
	GROUP TOTAL			25.84	*
SHOP SUPPLIES				165.00	*
GOODS AND SERVICES TAX				2,439.67	*

TERMS: NET 15TH OF MONTH FOLLOWING INVOICE DATE. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).
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INVOICE NUMBER 040-35632

TOTAL E. & O.E. 37,292.13

UNION TRACTOR LTD.

BONDED PARTS FOR CONSTRUCTION MACHINERY AND DIESEL ENGINES

P.O. BOX 8010, 6210 - 75 STREET, EDMONTON, ALBERTA T6H 4S4

EDMONTON	468-8600	GRIMSHAW	332-4661
CALGARY	243-3211	RED DEER	347-1157
GRANDE PRAIRIE	532-5587	PRINCE GEORGE	561-0101

GST NO. R105448161

EP 97

WORK ORDER 040 35632

SOLD TO: WASCHUX PIPELINE CONSTRUCTION LTD. PO BOX 5011 RED DEER AB — SOM 040 PO

079387

SHIP TO: Same

G.S.T. APP.	G.S.T. EXEMPT	PROV. SALES TAX APP.	PROV. SALES TAX EXEMPT	CUSTOMER P.O. NO.	TERMS	LOCATION
☐	☐	☐	☐		CHG.	SKLS

IN

WORK AUTHORIZED BY: X ______ SIGNATURE

OVERTIME YES ☐ NO ☐

EQUIPMENT: D8K

HOURMETER: 7122

SERIAL NO.: 77V14710

CUSTOMER UNIT NO.: # D-52

Replace Track GRPS, Bottom Rollers, Sidebars
T/C Rollers, E/ Front Idlers.
Rebuild H/B @ Track Frames
Reseal Track ADJ.

417 Flat Rate
140
417
418
650
109.

THE UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCING STATEMENT OR FINANCING CHANGE STATEMENT REGISTERED PURSUANT HERETO.

OUT

DATE RELEASED: April 1/97

I/WE ACKNOWLEDGE INDEBTEDNESS TO UNION TRACTOR LTD. IN THE SUM OF $ 27 812 13

COMPUTER CONFIRMATION OF AMOUNT: YES ☐ NO ☐

E & O.E.

SIGNATURE X

EQUIPMENT CHECK LIST ....

DOZER	IN ☐	OUT ☐	WINCH	IN ☐	OUT ☐
C-FRAME	IN ☐	OUT ☐	CCU	IN ☐	OUT ☐
RIPPER	IN ☐	OUT ☐	BUCKET	IN ☐	OUT ☐
SHANK	IN ☐	OUT ☐	RAKE	IN ☐	OUT ☐
MISC.	IN ☐	OUT ☐	MISC.	IN ☐	OUT ☐
MISC.	IN ☐	OUT ☐	MISC.	IN ☐	OUT ☐

TERMS: NET 15TH OF MONTH FOLLOWING INVOICE DATE.
A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

SEE REVERSE FOR WARRANTY POLICY.
ALL MANUFACTURER'S NAMES, NUMBERS, SYMBOLS & DESCRIPTIONS ARE USED FOR REFERENCE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS.

CUSTOMER COPY

UNION TRACTOR LTD.

(herein called "Union")

SERVICE AND PARTS WARRANTY POLICY

(herein sometimes called "Service Warranty" or "Warranty Policy")

1. Union's Service Warranty

A Union warrants service work performed by its personnel with regard to Major Overhauls and Exchange Components to be free from defects in parts and workmanship under normal use and service for 180 days from the date of completion of the service work (which period is hereinafter referred to as the "warranty period"). Subject to the remaining provisions of this Warranty Policy, Union will repair or replace, as it may elect, parts and workmanship covered by this Warranty Policy, which parts or workmanship, upon inspection by Union are shown to its satisfaction to be defective.

B. Union warrants service work performed by its personnel with regard to Partial Repairs of components and assemblies to be free from defects in parts and workmanship under normal use and service for 30 days for workmanship, and 180 days for parts, from the date of completion of the service work (which periods are hereinafter collectively referred to as the "warranty period"). Subject to the remaining provisions of this Warranty Policy, Union will repair or replace, as it may elect, parts and workmanship covered by this Warranty Policy, which parts or workmanship, upon inspection by Union are shown to its satisfaction to be defective.

The performance by Union of its obligations under this Warranty Policy are sometimes hereinafter referred to as "Warranty work".

2. Limit of Union's Responsibility

(a) Warranty work will normally be done by Union during the regular working hours of Union's service department. Warranty work may be done during other than regular working hours if an emergency exists, but the customer will pay the difference between Union's billing rates for such labour and its regular straight time billing rates, on Union's usual credit terms.

(b) Supplies and consumable items for such as oil, grease, fuel and filters used by Union in performing warranty work during the warranty period will be furnished or paid for by the customer on Union's usual credit terms.

(c) Warranty work will be carried out at a time and location authorized by Union

(d) Servicemen's travelling expenses and travel time, freight and premium transportation charges (such as air express) on replacement parts and other expenses, apart from the cost of the parts and the regular straight time labour required to repair or replace defective parts, will be paid for by the customer at Union's regular billing rates on Union's usual credit terms.

(e) It is a condition of the Warranty Policy that the customer shall properly maintain and operate all equipment on which Union performs work. The customer shall also comply with all service requirements and recommendations of Union or the manufacturer with regard to the said equipment. Labour or parts furnished to make repairs required as a result of improper or careless operating practices, lack of adequate daily operation maintenance, willful or accidental damage or normal wear and tear are not covered by this Warranty Policy and will be paid for by the customer at Union's regular billing rates and on Union's usual credit terms.

(f) The obligations of Union under this Warranty Policy shall only arise where Union is notified in writing at the time of failure, and before the expiry of the warranty period. Failed parts must be submitted to Union for inspection before any claim under this Warranty Policy will be allowed.

(g) The liability of Union under this Warranty Policy is limited to the repair or replacement of defective parts and workmanship as provided herein. Except as provided herein, UNION SHALL NOT BE LIABLE for any direct, indirect, immediate, special, consequential, or other injury, damage or loss whatsoever including without limiting the generality of the foregoing: personal injuries (including death); damage to the equipment on which Union has performed warranty work or any other equipment or property; loss of use of the said equipment or any other equipment or property; loss from failure of the said equipment or any other equipment to operate for any period of time; lost overhead or any other lost expenses; any other commercial, economic or moral loss, whether caused or contributed to by the delivery, operation or possession of the said equipment, or by any defects in parts or workmanship or by the default or negligence of Union, its employees, servants, or invitees, or by any other cause or reason whatsoever.

3. NO OTHER WARRANTIES

WHERE A MANUFACTURER OR MAKER OF PARTS GIVES A WARRANTY ON SERVICE AND/OR PARTS THEN TO THE EXTENT THAT SUCH OTHER WARRANTY COVERS THE OBLIGATIONS ASSUMED BY UNION HEREUNDER, UNION SHALL NOT BE LIABLE HEREUNDER FOR THE REPAIR OR REPLACEMENT OF SUCH SERVICE AND/OR PARTS, OR FOR ANY LOSS OR DAMAGE REFERRED TO IN PARAGRAPH 2(g) ABOVE.

THIS SERVICE WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES BETWEEN UNION AND THE CUSTOMER, EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

4. Standards

The obligations of Union under this service warranty are to perform warranty work on specific components and assemblies, and to repair the same to repair standards such as are established by Union.