

K01-79



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

ORDER CONFIRMATION

TQ0 3100766072

1 (2)

Order Date	Your order number	Reference	Salesperson
30/Apr/2025	FB03		HOUSE

Payer C305629

Invoice address

BLUE HILLS HARVESTING LTD
PO BOX 957
LA CRETE AB T0H 2H0

Contact Gary Wolfe
Phone 780-841-4635
E-mail gary.bluehillsharvesting@gmail.com

Customer C305629

Delivery Address

BLUE HILLS HARVESTING LTD
PO BOX 957
LA CRETE AB T0H 2H0

Entered by Chris Mapp
Phone 5872599231, 3022, 587 259 9226
E-mail cmapp@wajax.com

Delivery method	Delivery Terms	Payment Terms
None	None	Net 30 days

Special Instructions HOLD - DARCY WILL FIGURE OUT

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
10	CW058VW Ext Item No CW058VW NPR ROLLER, SINGLE FLANGE, 1" BOLT	10.00	0.00	EA	30/Apr/2025	589.04	5,890.40
20	CW157VW Ext Item No CW157VW NPR ROLLER, DOUBLE FLANGE, 1" BOLT	8.00	0.00	EA	30/Apr/2025	640.28	5,122.24
30	12024A700VW Ext Item No 12024A700VW NPR HHCS, 1-8UNCX7" P, GR8, BO	72.00	0.00	EA	30/Apr/2025	6.64	478.08
40	CW060VW Ext Item No CW060VW NPR SPROCKET	2.00	0.00	EA	30/Apr/2025	737.38	1,474.76
50	2453A075VW Ext Item No 2453A075VW NPR HHCS, M20-2.5X75P, GR10.9, PL	48.00	48.00	EA	30/Apr/2025	2.31	110.88
60	12032A020VW Ext Item No 12032A020VW NPR WASHER, 21X37X4, 300HV, PL	48.00	48.00	EA	30/Apr/2025	7.86	377.28
70	95709VW Ext Item No 95709VW NPR IDLER	2.00	0.00	EA	30/Apr/2025	1,651.75	3,303.50
80	95740VW Ext Item No 95740VW NPR HHCS, M24-3.0X90P, GR10.9, BO	8.00	8.00	EA	30/Apr/2025	3.32	26.56
90	95739VW Ext Item No 95739VW NPR WASHER, 25X48X6, 300HV, PL	8.00	8.00	EA	30/Apr/2025	9.39	75.12



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2 (2)

Order Date	Your order number	Reference	Salesperson
30/Apr/2025	FB03		HOUSE

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
100	CW067VW Ext Item No CW067VW NPR TRACK ASSEMBLY, 700MM, 1 BAR PADS, 47 LINK, 24MM BOLT, 8.5" PITCH LOYALTY DISCOUNT	2.00	0.00	EA	30/Apr/2025	13,625.00	27,250.00 -1,000.00

Order total 44,108.82
Charges -1,000.00
Sub total 43,108.82
GST/HST (%) 5.00 2,155.44
Tax total 2,155.44
Total CAD 45,264.26

Remit To WAJAX LIMITED
C25067CAJ
PO BOX 2501 STATION M
CALGARY AB T2P 0T5
accounts.receivable@wajax.com

GST/HST 105570915RT0002
GST 1012792138T00002

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

309753008750355529 QRS606PF M3 PRD 1001017

E. Loewen Equipment Manufacturing Ltd.
1284 Dalhousie Dr.
Kamloops, BC
V2C 6G3



Invoice

Date	Invoice #
2023-09-27	073576

Invoice To

Blue Hills Harvesting Ltd.
P.O. Box 957
Lacrete, AB T0H 2H0

Ship To

Blue Hills Harvesting Ltd.
via Overland to Edmonton - PREPAID
La Crete Transport to La Crete - COLLECT
Customer P/U at La Crete Depot

Terms	P.O. No.	W.O.#
Net 30	F B-03	5620AB

Qty.	Item	Description	Price Each	Amount
1	Sawblade Repair	70" LOE-Quadco Sawblade - REPAIR	6,500.00	6,500.00
12	Bolt - 3/4" - 16 x 3 1/4"	3/4" x 3-1/4" SOC HD NF Bolts	4.98	59.76
1	Freight	Delivered via Overland to Edmonton Sep 25, 2023 - PREPAID Then via La Crete Transport to La Crete - Hold for P/U at Depot - COLLECT	391.90	391.90
			Subtotal	\$6,951.66
GST@5.0%			GST Total	\$347.58
Total Tax			Total	\$7,299.24
GST/HST No. 858884232			Payments/Credits	\$0.00
			Balance Due	\$7,299.24

E. Loewen Equipment Manufacturing Ltd.
1284 Dalhousie Dr.
Kamloops, BC
V2C 6G3

PAID

Invoice

Date	Invoice #
2024-01-04	073661

Invoice To

Blue Hills Harvesting Ltd.
P.O. Box 957
Lacrete, AB T0H 2H0

Ship To

Blue Hills Harvesting Ltd.
VIA Overland West to Edmonton
Customer Pickup at DEPOT

FB-03

Terms	P.O. No.	W.O.#
Net 30	Truck Unit-01	8452

Qty.	Item	Description	Price Each	Amount
1	Rotate Bearing	NEW Tigercat Rotate Bearing - EXCHANGE	12,500.00	12,500.00
		INCLUDED IN ABOVE PRICE:		
2	Bolts	3/4" x 3-1/2" HEX HD NF Bolts - USED	0.00	0.00
2	Bolts	7/8" x 4" HEX HD NF Bolts - USED	0.00	0.00
2	Bolts	7/8" x 4-1/2" HEX HD NF Bolts - USED	0.00	0.00
3	Seals	Poclain Seal Kits	825.00	2,475.00
1	Freight	Delivered via Overland to Edmonton Jan 2, 2023 - PREPAID Customer P/U at Edmonton Depot	205.89	205.89
			Subtotal	\$15,180.89
GST@5.0% Total Tax			GST Total	\$759.04
			Total	\$15,939.93
			Payments/Credits	\$0.00
			Balance Due	\$15,939.93

GST/HST No. 858884232

1,1619

1,1687

2774

Jan 1

Jan

12

Dec 29