

AW04-22

Work Order

Location:	01	Silverado Site Services Ltd
Date:	Oct 15/24	
Work Order:	0031242	751-006
Assigned To:	BRADS CREW	JOHN DEERE 410E ROCK TRUCK
Completion:	Oct 15/24	Serial Number: 1DW410ETCKF694001
WO Status	NORMAL	KM/HR Meter: 7,396

Description:

1) UNIT REQUIRES 1000 HR SERVICE

PREVENTATIVE MAINTENANCE (PM)1000 HR SERVICE COMPLETE - ENGINE OIL AND FILTER
- FUEL FILTER - AIR FILTER - HYDRAULIC FILTER - TRANS FILTER - CHECKED FLUIDS LEVELS
- GREASED

Page:

Printed Oct 15/24

10:40:31

by ASHRUE

1

Location: 01
Date: Oct 15/24
Work Order: 0031242
Assigned To: BRADS CREW
Completion:
WO Status NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter:

~~442477~~
7396

Description:

1) UNIT REQUIRES 1000 HR SERVICE

Change Eng oil & filter
Change fuel filters
Change Air filters
Change Trans filters
Change HYD filter
Check fluid levels
Grease

Page:



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: Steven DATE: Oct 11/24
 SERIAL #: _____ MACHINE HRS: 41447 7396
 UNIT #: 751-006
 DESCRIPTION: 3D 40R Rack truck

PLEASE FILL OUT ALL FIELDS

FROM GROUND

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Overall Machine	—		Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	
Lights	—		Broken Lamps, Lenses, Operation	
Grab Irons, Steps, Handholds	—		Condition And Cleanliness	
Brakes, Suspension	—		Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps	—		Inflation, Leaks, Damage, Wear	
Underneath Machine	—		Leaks, Damage	
Steering Hydraulic System	—		Leaks, Worn Hoses, Damaged Lines	
Body	—		Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	—		Level, Leaks	
Transmission Oil Level	—		Fluid Level	
Suspension Cylinders	—		Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders	—		Cracks, Leaks, Damage, Wear	
All Axles	—		Leaks, Damage, Wear	
Welds, Castings, Mounting Bolts And Pads	—		Cracks, Damaged Bolts Or Pads	

ENGINE COMPARTMENT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Engine Oil	—		Fluid Level	
Engine Coolant	—		Fluid Level	
All Hoses	—		Cracks, Wear Spots, Leaks	
All Belts	—		Tightness, Wear, Cracks	
Overall Engine Compartment	—		Trash Or Dirt Buildup, Leaks	
Radiator	—		Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Battery Compartment	—		Connections, Fluid Level	
Fire Extinguisher	—		Charge, Damage	
Windshield Wipers & Washers	—		Wear, Damage, Fluid Level	
Air Filter	—		Restriction indicator	

SAFETY

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Battery Isolation Lockout	—		
Transmission Neutralizer	—		
Park Brake	—		



Hand Rails & Steps	—		
Back Up Alarm	—		
Buggy Whip	2A		
Fire Extinguisher	—		
Seat Belts & Anchors	—		
Horn	—		
Positive Air Shut Off	—		
Beacon	—		
Spill Kit Included	—		

CAB

<u>Items To Review</u>	<u>Good</u>	<u>Repair</u>	<u>COMMENTS</u>
Mirrors	—		
Seats	—		
Gauges-Speedo	—		
Warning Lights & Alarms	—		
Windows & Wipers	—		
Door Latches & Handles	—		
Dash Lights	—		
Heater & A/C	—		
2 WAY RADIO	—		S/N
AM/FM RADIO	—		
Clean	—		
Operators Manual in Unit	—		
Seat Belt	✓		
Whisk Broom	Y	N	

ENVIRONMENTAL

<u>Items To Review</u>	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Grease Gun	—		

Location: 01
Date: Aug 02/24
Work Order: 0029402
Assigned To: DAVIS
Completion: Aug 07/24
WO Status: NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 7,150

Description:

- 1) INSPECTION/CHECKOVER
- 2) ENSURE UNIT IS FULL OF FUEL/DEF

INSPECTION (INSPECTION)INSPECTION COMPLETE - SEE ATTACHED

Page:

Printed Aug 07/24

06:47:11

by ASHRUE

1

Location: 01
Date: Aug 02/24
Work Order: 0029402
Assigned To: DAVIS
Completion: Done
WO Status: NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 7150 0

Description:

1) INSPECTION/CHECKOVER

2) ENSURE UNIT IS FULL OF FUEL/DEF

- Def Filled with 16Lts
- Fuel Filled with 437Lts
- Replaced fire extinguisher
- Replaced diff oil & filters with THF
- Topped up washer fluid
- Topped up coolant
- adjusted engine oil level was over full
- Replaced one battery on unit (tested & failed)
- left side low beam was burnt out.
- Installed New 2 way Radio
- Fixed Seat belt
- greased
- got washed

Page:

Printed Aug 02/24

07:18:59

by DYLAHAY

1



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: Dan Greenberg DATE: Aug 2/24
 SERIAL #: 1DW410ETCKFA4001 MACHINE HRS: 7150
 UNIT #: 751-006 last service 7030 hrs
 DESCRIPTION: 40 Ton Fork truck 410E JD

PLEASE FILL OUT ALL FIELDS

FROM GROUND

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Overall Machine	✓		Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	
Lights		X	Broken Lamps, Lenses, Operation	left side low beam out (replaced)
Grab Irons, Steps, Handholds	✓		Condition And Cleanliness	
Brakes, Suspension	✓		Leaks, Damage, Wear	Brakes Spongy
Tires, Rims, Hub, Stem Caps	✓		Inflation, Leaks, Damage, Wear	
Underneath Machine	✓		Leaks, Damage	
Steering Hydraulic System	✓		Leaks, Worn Hoses, Damaged Lines	
Body	✓		Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	✓		Level, Leaks	Fuel close to 1/4 Full
Transmission Oil Level	✓		Fluid Level	
Suspension Cylinders	✓		Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders	✓		Cracks, Leaks, Damage, Wear	
All Axles		X	Leaks, Damage, Wear	wrong oil in diffs - replaced
Welds, Castings, Mounting Bolts And Pads	✓		Cracks, Damaged Bolts Or Pads	

ENGINE COMPARTMENT

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Engine Oil		X	Fluid Level	over filled - fixed
Engine Coolant	✓		Fluid Level	
All Hoses	✓		Cracks, Wear Spots, Leaks	
All Belts	✓		Tightness, Wear, Cracks	
Overall Engine Compartment	✓		Trash Or Dirt Buildup, Leaks	
Radiator	✓		Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Battery Compartment		X	Connections, Fluid Level	Replaced one battery low disconnected & charged
Fire Extinguisher		X	Charge, Damage	expired
Windshield Wipers & Washers	✓		Wear, Damage, Fluid Level	filled reservoir
Air Filter	✓		Restriction indicator	

SAFETY

ITEMS TO REVIEW	GOOD	REPAIR	COMMENTS
Battery Isolation Lockout	✓		
Transmission Neutralizer	✓		
Park Brake	✓		



Hand Rails & Steps	✓		
Back Up Alarm	✓		
Buggy Whip	NA		
Fire Extinguisher		X	expired - replaced
Seat Belts & Anchors		X	Seat belt wont come out - fixed
Horn	✓		
Positive Air Shut Off	✓		
Beacon	✓		
Spill Kit Included	✓		

CAB

<u>Items To Review</u>	<u>Good</u>	<u>Repair</u>	<u>COMMENTS</u>
Mirrors	✓		
Seats	✓		
Gauges-Speedo	✓		
Warning Lights & Alarms	✓		
Windows & Wipers	✓		
Door Latches & Handles	✓		
Dash Lights	✓		
Heater & A/C	✓		
2 WAY RADIO		X	S/N Installed one from Silverados
AM/FM RADIO	✓		
Clean	✓		
Operators Manual in Unit	✓		
Seat Belt		X	Seat belt wont come out - fixed
Whisk Broom	(Y)	N	

ENVIRONMENTAL

<u>Items To Review</u>	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Grease Gun	✓		

Location: 01
Date: Jul 25/24
Work Order: 0029239
Assigned To: BRYCE
Completion: Jul 25/24
WO Status: NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 7,095

Description:

1) REPLACE VALVE CORES ON UNIT

AIR CONDITIONING (AIR CONDITIONING) Replace both high side and low side valve cores, vac out system - system still leaks down. charge and run system and check for leaks with windex because of lack of nitrogen (Will order) no leaks can be found but AC works properly. Will have to circle back to leak and find source. Cleanup

Page:

Printed Jul 25/24

06:02:19

by ASHRUE

1

Work Order

Location: 01
Date: Jul 10/24
Work Order: 0028822
Assigned To: BRADS CREW
Completion: Jul 12/24
WO Status: NORMAL

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 7,030

Description:

1) UNIT REQUIRES 500 HR SERVICE

PREVENTATIVE MAINTENANCE (PM)CHANGED ENGINE OIL - ENGINE OIL FILTER - AIR
FILTER - FUEL FILTERS - CAB AIR - GREASED UNIT AND CHECKED ALL FLUIDS

Page:

Printed Jul 12/24

09:21:54

by ASHRUE

1

Work Order

Silverado Site Services Ltd

Location: 01
Date: Jul 02/24
Work Order: 0028585
Assigned To: AUSTIN
Completion: Oct 01/24
WO Status: NORMAL

751-006
JOHN DEERE 410E ROCK TRUCK
Serial Number: 1DW410ETCKF694001
KM/HR Meter: 6,930

Description:

1) REPAIR DIFFERENTIAL PUMP LEAK AND REPLACE DOG BONE
BUSHINGS ON MIDDLE AXLE

HYDRAULICS (HYDRAULICS) REPAIRS WERE NOT COMPLETE - SENT UNIT TO FORT SASK
SHOP

Page:

Printed Oct 01/24

06:52:27

by ASHRUE

1

Location: 01
Date: Jul 02/24
Work Order: 0028576
Assigned To: BRYCE
Completion: Jul 02/24
WO Status: NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 6,931

Description:

1) DIAGNOSE CDL PRESSURE CODE

ENGINE (ENGINE)DIFFERENTIAL PLUG IS LEAKING FROM CASE DRAIN - TROUBLESHOOT
AC CLUTCH CODE - PULL BELT COVER TO GAIN ACCESS - CLUTCH LEAD IS HANGING LOOSE
- CONNECTOR IS FINE - TIRE BACK UP AND REASSEMBLE

Page:

Printed Jul 02/24

06:34:14

by ASHRUE

1

Work Order

Location: 01
Date: May 28/24
Work Order: 0027839
Assigned To: BRADS CREW
Completion: May 30/24
WO Status: NORMAL

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 6,407

Description:

1) UNIT REQUIRES 2000HR SERVICE

PREVENTATIVE MAINTENANCE (PM)2000HR SERVICE COMPLETE

Page:

Printed May 30/24

14:29:25

by ASHRUE

1

Work Order

Location: 01
Date: May 16/24
Work Order: 0027632
Assigned To: BRANDT
Completion: May 16/24
WO Status: NORMAL

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 0

Description:

1) UNIT REQUIRES BLEACH WASH

PREVENTATIVE MAINTENANCE (PM)BLEACH WASH COMPLETE

Page:

Printed May 16/24

08:51:55

by ASHRUE

1

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
30APR24	02	1295081

SOLO TO:

SILVERADO SITE SERVICES
8402-116 ST
*EMAIL INVOICES & STMTS *
FORT SASKATCHEWAN, AB T8L 0G8

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	69973217

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** PRELIMINARY **

PURCHASE ORDER NO.		PHONE NUMBER		WORK ORDER NO.		SEG.	DATE ORDERED		SALES PRN		
		780-992-2280		1295081		01	17APR24				
MAKE	MODEL	SERIAL NO.	EQUIP. NO.		METER	AUTHORIZED BY					
JD	410E	1DW410ETCKF694001	751-006		6400	DUSTIN					
DESCRIPTION										AMOUNT	
BLEACH WASH MACHINE											
CORRECTION:											
2164											
FULLY WASHED MACHINE. WASHED MACHINE											
WITH BLEACH. TOOK PICTURES AND SENT TO											
CUSTOMER.											
2 BLEACH124 BLEACH AY 25.46 50.92											
RYANS DESK - DO											
* LABOR * 740.00											
SERVICE ACCESSORIES 66.60 66.60											
CARBON TAX SURCHARGE 14.80 14.80											
>>--> SEG# 01 PRT 50.92 LAB 740.00 MSC 81.40 TOTAL 872.32											
* GST/HST * 43.62											
PERFORM INSPECTION											
CORRECTION:											
2099											
FILLED OUT STA FORM. BROUGHT MACHINE											
INTO SHOP. CHECKED LEVELS. LEVELS ALL											
FULL. MACHINE DUE FOR 500 HR SERVICE.											
CHECKED OPERATION OF MACHINE. WORKS											
GOOD.											
* LABOR * 1,125.00											
SERVICE ACCESSORIES 101.25 101.25											
CARBON TAX SURCHARGE 22.50 22.50											
>>--> SEG# 02 PRT .00 LAB 1,125.00 MSC 123.75 TOTAL 1,248.75											
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.											
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.											
X SIGNATURE DATE											
TOTAL PARTS											
TOTAL LABOR											
MISC. CHARGES											
SALES TAX											
PLEASE PAY THIS TOTAL ***CONTINUED**											

CUSTOMER COPY

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
30APR24	02	1295081

SOLO TO:
SILVERADO SITE SERVICES
8402-116 ST
*EMAIL INVOICES & STMTS *
FORT SASKATCHEWAN, AB T8L 0G8

PAGE	2
SALE TYPE	CHARGE
CUSTOMER NO.	69973217

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALES PRN
	780-992-2280	1295081	02	17APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCKF694001	751-006	6400	DUSTIN

DESCRIPTION	AMOUNT
* GST/HST *	62.44
PERFORM 500HR SERVICE, UPDATE PAYLOADS	
CORRECTION:	
2125	
BROUGHT MACHINE INTO SHOP. TOOK OIL	
SCANS AND FILLED OUT PAPERWORK DRAINED	
ENGINE OIL. REPLACED ENGINE AIR, OIL,	
FUEL AND CAB AIR FILTERS, REFILLED OIL	
WITH 15W40. GREASED UNIT. CHECKED FOR	
PAYLOAD UPDATES, NO UPDATES AVAILABLE.	
OPERATED MACHINE AND TOPPED UP LEVELS.	
1 RE572785 OIL FILT	123.70
1 RE539465 FILTER E	153.31
1 DZ112918 FILTER E	192.69
1 AT365869 FILTER E	87.66
1 RE230985 AIR FILT	147.88
1 AT307501 AIR FILT	22.88
1 RE261960 AIR FILT	418.29
1 AT191102 AIR FILT	28.87
PD RACK - DO	
42 26664B 1L - BUL	11.98
42 WDF WASTE DI	.10
4 26664B 1L - BUL	11.98
4 WDF WASTE DI	.10
6 AT346594 FLUID KI	34.20
4 AT315231 TEST/MEA	8.27
20 TY26349 TUBE	.53
OIL - ST	
	503.16
	4.20
	47.92
	.40
	205.20
	33.08
	10.60

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____
SIGNATURE DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30APR24	02	1295081

SOLD TO:

SILVERADO SITE SERVICES
8402-116 ST
*EMAIL INVOICES & STMTS *
FORT SASKATCHEWAN, AB T8L 0G8

PAGE	3
SALE TYPE	
CHARGE	
CUSTOMER NO.	69973217

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** PRELIMINARY **

PURCHASE ORDER NO.		PHONE NUMBER		WORK ORDER NO.		SEG.	DATE OPENED	SALES PRN
		780-992-2280		1295081		03	25APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY			
JD	410E	1DW410ETCKF694001	751-006	6400	DUSTIN			
DESCRIPTION								AMOUNT
* LABOR *								900.00
1 GREASE - 2 TUBES								25.00
SERVICE ACCESSORIES								81.00
CARBON TAX SURCHARGE								18.00
>>--> SEG# 03 PRT 1,979.84 LAB 900.00 MSC 124.00 TOTAL								3,003.84
* GST/HST *								150.19
REPAIR VCU CODE 524067.01								
CORRECTION:								
2099								
OPERATED MACHINE. CODE WOULD BECOME								
ACTIVE WHEN DRIVE TRUCK UNDER LOAD.								
CONNECTED TO SERVICE ADVISOR RETRIEVED								
CODES ACTIVE VCU 524067.01 REAR AXLE								
LUBE PRESSURE LOW.CHECKED REAR AXLE								
MANIFOLD PRESSURE THROUGH MONITOR AND								
WAS AT 13PSI (SPEC 40PSI), PERFORMED								
INTERNAL LUBE PRESSURE TEST AND WAS AT								
0PSI, FOUND THERE TO BE NO OIL FLOW								
THROUGH PUMP UNTIL OUTLET LINE WAS PUT								
INTO PAIL AND FOUND PUMP SUCKING								
THROUGH OUTLET.								
2125								
CHECKED CODE, CHECKED FOR RESTRICTION								
ON DIFF STRAINER, ALL CLEAN, CHECKED								
SENSORS FOR DAMAGE ALL GOOD, SUSPECT								
ISSUE WITH COOLING PUMP ASSEMBLY,								
REMOVED PUMP ASSEMBLY, CAPPED LINES AND								
PORTS, REMOVED REAR AXLE PUMP. ROTATED								
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL), MINIMUM CHARGE OF \$1.50.								
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate the above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.								
X _____								
SIGNATURE								
DATE								
TOTAL PARTS								
TOTAL LABOR								
MISC. CHARGES								
SALES TAX								
PLEASE PAY THIS TOTAL								** CONTINUED **

CUSTOMER COPY

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
Invoice



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SILVERADO SITE SERVICES
8402-116 ST
*EMAIL INVOICES & STMTS *
FORT SASKATCHEWAN, AB T8L 0G8

PAGE 4
SALETYPE
CHARGE
CUSTOMER NO.
69973217

INVOICE DATE	BRANCH	INVOICE NO.
30APR24	02	1295081

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	780-992-2280	1295081	04	25APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCKF694001	751-006	6400	DUSTIN

DESCRIPTION	AMOUNT
HOUSING TO CORRECT ORIENTATION, CHECKED MID AXLE PUMP AND HYDRAULIC MOTOR FOR WEAR, REASSEMBLED AND REINSTALLED ON TRUCK, RECONNECTED ALL 6 HYDRAULIC LINES, CHECKED OIL LEVELS, SET CDL IN MONITOR AND STARTED MACHINE, 600 KPA AND 750 KPA ON REAR AND MID AXLE PUMPS, CHECKED FOR LEAKAGE, CLEARED CODES AND REMOVED TRUCK FROM SHOP, TEST DRIVE NO CODES RETURNED AND CONSTANT PRESSURE AT COOLING PUMPS, DELIVERED TO WASH BAY, REINSTALLED COVER PANELS, DID TECH REPORTS, CLEANED BAY AND TOOLS	
8 TY27386 HY-GARD 9.31 74.48	
8 WDF WASTE DI .10 .80	
* LABOR *	1,800.00
SERVICE ACCESSORIES 162.00 162.00	
CARBON TAX SURCHARGE 36.00 36.00	
>>--> SEG# 04 PRT 75.28 LAB 1,800.00 MSC 198.00 TOTAL 2,073.28	
* GST/HST *	103.66
* TOTAL GST/HST * - GST No. 899544779	359.91

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL), MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____
SIGNATURE DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	2,106.04
TOTAL LABOR	4,565.00
MISC. CHARGES	527.15
SALES TAX	426.42

PLEASE PAY
THIS TOTAL 7,984.52

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Purchase Order

BRATRA	BRANDT TRACTOR LTD. 10630-176 STREET EDMONTON, AB T5S 1M2
Contact Phone	BRODY 306-791-5951 (780) 484-6613

PO Number	2044370
PO Date	May 02/24
Ship Date	May 02/24

Bill To	Silverado Site Services Ltd 8402 116th Street Fort Saskatchewan AB T8L 0G8
Phone	(780) 992-2281

Ship To	8402 116TH ST FORT SASK T8L 0G8
Phone Fax	(780) 992-2281 780-998-4495

Requisition	Requisitioned By	FOB	Carrier	Consign
	ASHLEY	FORT SASK	SILVERADO	

Internal Use	Description	Quantity	UoM	Unit Price	Tax	Amount
7011 01 0027632 751-006 PM	BLEACH WASH/INVOICE - INVOICE#1295081 PAYMENT TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer. Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	1.0 .0 .0 .0	LS	7,198.19	G A	7,198.19

Sub Total	7,198.19
GST	359.91
Total	7,558.10

Purchasing Agent	ASHLEY RUEST
Memo	E - 751-006 - BLEACH WASH

Location: 01
Date: May 09/24
Work Order: 0027462
Assigned To: BRYCE
Completion: May 10/24
WO Status NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 6,407

Description:

1) REPAIR HOOD STRUTS/BENT HARDWARE

BODY (BODY) REMOVED HOOD STRUTS INSTALLED NEW STRUTS AND ADJSUTED LATCHES

Page:

Printed Sep 25/24

07:49:59

by DUSBOT

1

Location: 15
Date: May 02/24
Work Order: 8003987
Assigned To: EDI377 - BRANDT
Completion: May 02/24
WO Status NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 0

Description:

1) UNIT REQUIRES BLEACH WASH

PREVENTATIVE MAINTENANCE (PM)BLEACH WASH COMPLETE

Page:

Printed May 02/24

13:13:56

by ASHRUE

1

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
Invoice



SOLD TO:

SILVERADO SITE SERVICES
8402-116 ST
*EMAIL INVOICES & STMTS *
FORT SASKATCHEWAN, AB T8L 0G8

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.
69973217

INVOICE DATE	BRANCH	INVOICE NO.
30APR24	02	1295081

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPAN
	780-992-2280	1295081	01	17APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCKF694001	751-006	6400	DUSTIN

DESCRIPTION	AMOUNT
BLEACH WASH MACHINE	
CORRECTION: 2164 FULLY WASHED MACHINE. WASHED MACHINE WITH BLEACH. TOOK PICTURES AND SENT TO CUSTOMER.	
2 BLEACH124 BLEACH AY 25.46	50.92
RYANS DESK - DO	
* LABOR *	740.00
SERVICE ACCESSORIES 66.60	66.60
CARBON TAX SURCHARGE 14.80	14.80
>>--> SEG# 01 PRT 50.92 LAB 740.00 MSC 81.40 TOTAL	872.32
* GST/HST *	43.62
PERFORM INSPECTION	
CORRECTION: 2099 FILLED OUT STA FORM. BROUGHT MACHINE INTO SHOP. CHECKED LEVELS. LEVELS ALL FULL. MACHINE DUE FOR 500 HR SERVICE. CHECKED OPERATION OF MACHINE. WORKS GOOD.	
* LABOR *	1,125.00
SERVICE ACCESSORIES 101.25	101.25
CARBON TAX SURCHARGE 22.50	22.50
>>--> SEG# 02 PRT .00 LAB 1,125.00 MSC 123.75 TOTAL	1,248.75

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
30APR24	02	1295081

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PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	69973217

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPER
	780-992-2280	1295081	02	17APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCKF694001	751-006	6400	DUSTIN

DESCRIPTION	AMOUNT
* GST/HST *	62.44
PERFORM 500HR SERVICE, UPDATE PAYLOADS	
CORRECTION:	
2125	
BROUGHT MACHINE INTO SHOP. TOOK OIL	
SCANS AND FILLED OUT PAPERWORK DRAINED	
ENGINE OIL. REPLACED ENGINE AIR, OIL,	
FUEL AND CAB AIR FILTERS, REFILLED OIL	
WITH 15W40. GREASED UNIT. CHECKED FOR	
PAYLOAD UPDATES, NO UPDATES AVAILABLE.	
OPERATED MACHINE AND TOPPED UP LEVELS.	
1 RE572785 OIL FILT	123.70
1 RE539465 FILTER E	153.31
1 DZ112918 FILTER E	192.69
1 AT365869 FILTER E	87.66
1 RE230985 AIR FILT	147.88
1 AT307501 AIR FILT	22.88
1 RE261960 AIR FILT	418.29
1 AT191102 AIR FILT	28.87
PD RACK - DO	
42 26664B 1L - BUL	11.98
42 WDF WASTE DI	.10
4 26664B 1L - BUL	11.98
4 WDF WASTE DI	.10
6 AT346594 FLUID KI	34.20
4 AT315231 TEST/MEA	8.27
20 TY26349 TUBE	.53
OIL - ST	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
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PAGE
3
SALE TYPE
CHARGE
CUSTOMER NO.
69973217

INVOICE DATE	BRANCH	INVOICE NO.
30APR24	02	1295081

** PRELIMINARY **

PURCHASE ORDER NO.		PHONE NUMBER		WORK ORDER NO.		SEG.	DATE OPENED	SALESPER
		780-992-2280		1295081		03	25APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY			
JD	410E	1DW410ETCKF694001	751-006	6400	DUSTIN			
DESCRIPTION								AMOUNT
* LABOR *								900.00
1 GREASE - 2 TUBES								25.00
SERVICE ACCESSORIES								81.00
CARBON TAX SURCHARGE								18.00
>>--> SEG# 03 PRT 1,979.84 LAB 900.00 MSC 124.00 TOTAL								3,003.84
* GST/HST *								150.19
REPAIR VCU CODE 524067.01								
CORRECTION:								
2099								
OPERATED MACHINE. CODE WOULD BECOME								
ACTIVE WHEN DRIVE TRUCK UNDER LOAD.								
CONNECTED TO SERVICE ADVISOR RETRIEVED								
CODES ACTIVE VCU 524067.01 REAR AXLE								
LUBE PRESSURE LOW.CHECKED REAR AXLE								
MANIFOLD PRESSURE THROUGH MONITOR AND								
WAS AT 13PSI (SPEC 40PSI), PERFORMED								
INTERNAL LUBE PRESSURE TEST AND WAS AT								
OPSI, FOUND THERE TO BE NO OIL FLOW								
THROUGH PUMP UNTIL OUTLET LINE WAS PUT								
INTO PAIL AND FOUND PUMP SUCKING								
THROUGH OUTLET.								
2125								
CHECKED CODE, CHECKED FOR RESTRICTION								
ON DIFF STRAINER, ALL CLEAN, CHECKED								
SENSORS FOR DAMAGE ALL GOOD, SUSPECT								
ISSUE WITH COOLING PUMP ASSEMBLY,								
REMOVED PUMP ASSEMBLY, CAPPED LINES AND								
PORTS, REMOVED REAR AXLE PUMP. ROTATED								
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL), MINIMUM CHARGE OF \$1.50.								QST # 1226927240
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.								
X _____								
SIGNATURE								DATE
TOTAL PARTS								
TOTAL LABOR								
MISC. CHARGES								
SALES TAX								
PLEASE PAY THIS TOTAL								**CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
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PAGE
4
SALE TYPE
CHARGE
CUSTOMER NO.
69973217

INVOICE DATE	BRANCH	INVOICE NO.
30APR24	02	1295081

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALES PRN
	780-992-2280	1295081	04	25APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCKF694001	751-006	6400	DUSTIN

DESCRIPTION	AMOUNT
HOUSING TO CORRECT ORIENTATION, CHECKED MID AXLE PUMP AND HYDRAULIC MOTOR FOR WEAR, REASSEMBLED AND REINSTALLED ON TRUCK, RECONNECTED ALL 6 HYDRAULIC LINES, CHECKED OIL LEVELS, SET CDL IN MONITOR AND STARTED MACHINE, 600 KPA AND 750 KPA ON REAR AND MID AXLE PUMPS, CHECKED FOR LEAKAGE, CLEARED CODES AND REMOVED TRUCK FROM SHOP, TEST DRIVE NO CODES RETURNED AND CONSTANT PRESSURE AT COOLING PUMPS, DELIVERED TO WASH BAY, REINSTALLED COVER PANELS, DID TECH REPORTS, CLEANED BAY AND TOOLS	
8 TY27386 HY-GARD 9.31 74.48	
8 WDF WASTE DI .10 .80	
* LABOR *	1,800.00
SERVICE ACCESSORIES 162.00	162.00
CARBON TAX SURCHARGE 36.00	36.00
>>--> SEG# 04 PRT 75.28 LAB 1,800.00 MSC 198.00 TOTAL 2,073.28	
* GST/HST *	103.66
* TOTAL GST/HST * - GST No. 899544779	359.91

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM), MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	2,106.04
TOTAL LABOR	4,565.00
MISC. CHARGES	527.15
SALES TAX	426.42
PLEASE PAY THIS TOTAL	7,984.52

CUSTOMER COPY

Purchase Order

BRATRA	BRANDT TRACTOR LTD. 10630-176 STREET EDMONTON, AB T5S 1M2
Contact Phone	BRODY 306-791-5951 (780) 484-6613

Bill To	Silverado Site Services Ltd 8402 116th Street Fort Saskatchewan AB T8L 0G8 (780) 992-2281
Phone	

PO Number	2044370
PO Date	May 02/24
Ship Date	May 02/24

Ship To	8402 116TH ST FORT SASK T8L 0G8
Phone Fax	(780) 992-2281 780-998-4495

Requisition	Requisitioned By	FOB	Carrier	Consign
	ASHLEY	FORT SASK	SILVERADO	

Internal Use	Description	Quantity	UoM	Unit Price	Tax	Amount
7011 15 8003987 751-006 PM	BLEACH WASH/INVOICE - INVOICE#1295081	1.0	LS	7,198.19	G A	7,198.19
	PAYMENT TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer.	.0				
	Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	.0				
Sub Total GST						7,198.19 359.91
Total						7,558.10

Purchasing Agent	ASHLEY RUEST
Memo	E - 751-006 - BLEACH WASH

Location: 01
Date: Apr 30/24
Work Order: 0027292
Assigned To: BRAD - EDI377
Completion: May 14/24
WO Status

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 0

Description:

1) UNIT REQUIRES 500HR SERVICE

PREVENTATIVE MAINTENANCE (PM)SERVICE COMPLETED BY BRANDT

Page:

Printed May 14/24

08:37:21

by ASHRUE

1

Location: 01
Date: Mar 14/24
Work Order: 0026507
Assigned To: BRANDT
Completion: Mar 14/24
WO Status NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 0

Description:

1) UNIT REQUIRES BOOST - FLIP DIFFERENTIAL

PREVENTATIVE MAINTENANCE (PM)SEE ATTACHED - COMPLETED BY BRANDT

Page:

Printed Mar 14/24

10:31:13

by ASHRUE

1

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
14MAR24	02	1294122

SOLD TO:

SILVERADO SITE SERVICES
8402-116 ST
*EMAIL INVOICES & STMTS *
FORT SASKATCHEWAN, AB T8L 0G8

PAGE	1
SALETYPE	
CHARGE	
CUSTOMER NO.	69973217

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** PRELIMINARY **

PURCHASE ORDER NO.	MACHINE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALESPER
	780-992-2280	1294122	01	28FEB24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCKE694001	751-006	6398	

DESCRIPTION	AMOUNT
INSTALL REAR DIFF CORRECTION: 2140, 2183 COMPLETED STA, ATTEMPTED TO WARM UP MACHINE AND FIRE UP IN -30, NO. WARMED UP MACHINE USING ESPAR AND BOOSTER PACK, REPAIRED COOLANT LEAK ON SHUNT LINE TO RIGHT RADTATOR, TOPPED UP COOLANT. BOOSTED WITH LOADER. LET WARM UP AND PULLED INSIDE. MOVED DIFFERENTIAL AND CRATE IN BEHIND TRUCK. UNPACKED CRATE ONTO RACK, PUT HARDWARE INTO BUCKETS AND THAWED USING HOT WATER. WASHED ICE OFF DIFFERENTIAL. SCRUBBED MOUNTING SURFACES OF LINKAGE. FLIPPED DIFFERENTIAL OVER USING CRANE, SCRUBBED MOUNTING SURFACES OF BLOCKS AND BARS. ATTACHED LIFTING LUGS USING WHEEL BOLTS ON BOTH HUBS. USED STRAP TO SECURE INPUT YOKE. MOUNTED AXLE ONTO BLOCKS USING BOTH CRANES AND RIGGING. THREADED IN HARDWARE AND TIGHTENED. LIFTED DIFFERENTIAL AND REAR OF MACHINE AND PLACED ON STANDS. TORQUED MOUNTING HARDWARE TO SPEC. DE-RIGGED DIFFERENTIAL, GOT DIFF PALLET AND CRATE REMOVED FROM BAY. CLEANED UP BAY, ORGANIZED THAWED HARDWARE. CLEAN DIFFERENTIAL YOKES, CLEAN DRIVE SHAFT	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL), MINIMUM CHARGE OF \$1.00.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

SIGNATURE

DATE

QST # 1220157240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
P.O. Box 1200
800, 80th Street W
Saskatoon, SK S7K 3N2
(306) 684-4141

Service
Invoice



JOHN DEERE

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SILVERADO SITE SERV
8402-116 ST
EMAIL INVOICES & STMTS
FORT SASKATCHEWAN, AB T8L 0G6

INVOICE DATE	BRANCH	INVOICE NO.
14MAR24	02	1294122

PAGE	2
SALESPER	
CHARGE	
CUSTOMER NO.	69973217

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPER
	780-992-2280	1294122	01	28FEB24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCKF694001	751-006	6398	

DESCRIPTION	AMOUNT
ON SHIP JOINT AND U JOINTS, ASSEMBLED DRIVE SHAFT IN PHASE, INSTALL DRIVE SHAFT ON UNIT, TORQUING BOLTS TO SPEC, INSTALL TIRES, TORQUE TO SPEC, FILLED DIFFERENTIAL WITH NEW OIL AS PER SERVICE ADVISOR. REMOVE AXLE FILTER, FOUND FILTER FULL OF METAL, REMOVE REAR AXLE COOLING MANIFOLD, REMOVE ALL VALVES AND PLUGS, FLUSH MANIFOLD OUT, INSPECT VALVES, RE ASSEMBLE MANIFOLD WITH NEW O RINGS ON PLUGS AND FITTINGS, INSTALL VALVES WITH NEW O RINGS, REMOVE REAR AXLE COOLING PUMP, DISSASSEMBLE, FIND DAMAGE TO PUMP, PUMP NEEDS TO BE REPLACED, REMOVE FITTINGS FROM AXLE COOLING PUMP AND MOTOR COMBO, UN BOX NEW PUMP MOTOR COMBO, HAD TO RE ORIENT THE REAR AXLE COOLING PUMP TO PROPER ORIENTATION, INSTALL FITTINGS WITH NEW O RINGS, PIG AND FLUSH OUT HOSES FOR REAR AXLE COOLING MANIFOLD, INSTALL NEW PUMP ON UNIT, INSTALL COOLING MANIFOLD, INSTALLED HOSES TO PUMP, INSTALL HOSES TO COOLING MANIFOLD, INSTALL HOSES TO REAR DIFF WITH NEW ORES ORINGS, INSTALL TIRES, SET MACHINE ON GROUND, TORQUE WHEELS TO SPEC. FIRE UP UNIT, AXLE OIL LEVEL AFTER TEST. CHECK ALL FLUID LEVELS. TOPPED UP ALL LEVELS. CHECK AXLE OIL PRESSURE DURING TEST. CLEANED WORK AREA.	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no liability for loss or damage by theft or fire to machine placed with them for storage, sales, repair or maintenance.

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	***CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
P.O. Box 1200
800, 80th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
Invoice



JOHN DEERE

SOLD TO:

SILVERADO SITE SERVICES
8402-116 ST
*EMAIL INVOICES & STMTS *
FORT SASKATCHEWAN, AB T8L 0G8

INVOICE DATE	BRANCH	INVOICE NO.
14MAR24	02	1294122

PAGE
DATE TYPE
CHARGE
CUSTOMER NO.
69973217

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SLIP	DATE OPENED	SALESPER
	780-992-2280	1294122	01	28FEB24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCKF694001	751-006	6398	

DESCRIPTION				AMOUNT
1	PM38624	ADHESIVE	64.02	64.02
BAY 5 - DO	8	R114105	SCREW	18.97
BAY 5 - DO	1	90A	O RING K	85.92
	1	AT418095	HYDRAULI	200.66
BAY 5 - DO	1	AT518284	HYDRAULICY	5,293.43
BAY 5 - DO	9	TY27713	HYDRAULI	14.17
BAY 5 - DO	9	WDF	WASTE DI	.10
	69	TY27386	HY-GARD	9.31
	69	WDF	WASTE DI	.10
	2	263915L	SL- (4x5)	76.07
	10	WDF	WASTE DI	.10
	8	TY27713	HYDRAULI	14.17
	8	WDF	WASTE DI	.10
		* LABOR *		6,300.00
		SERVICE ACCESSORIES	567.00	567.00
		CARBON TAX SURCHARGE	126.00	126.00
>>> SEG# 01 PRT 6,840.81 LAB 6,300.00 MSC 693.00 TOTAL 13,833.81				691.69
* GST/11ST *				

WASH MACHINE

CORRECTION:

2164

FULLY WASHED MACHINE EXTERIOR. MACHINE

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL), MINIMUM CHARGE OF \$1.50.

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X

SIGNATURE

DATE

QST # 1226937240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
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*EMAIL INVOICES & STMTS *
FORT SASKATCHEWAN, AB T8L 0G8

PAGE
4
SALE TYPE
CHARGE
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
14MAR24	02	1294122

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	STOCK NO.	DATE OPENED	SALES PART
	780-992-2280	1294122	02	29FEB24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCKE694001	751-006	6398	

DESCRIPTION	AMOUNT
WAS COVERED IN MOD.	
* LABOR *	1,225.00
SERVICE ACCESSORIES	110.25
CARBON TAX SURCHARGE	24.50
>>--> SEG# 02 PRT .00 LAB 1,225.00 MSC 134.75 TOTAL	1,359.75
* GST/HST *	67.99
* TOTAL GST/HST * - GST No. 899544779	759.68

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL), MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	6,840.81
TOTAL LABOR	7,525.00
MISC. CHARGES	827.75
SALES TAX	902.59
PLEASE PAY THIS TOTAL	16,855.83

CUSTOMER COPY

Purchase Order

BRATRA	BRANDT TRACTOR LTD. 10630-176 STREET EDMONTON, AB
Contact Phone	T5S 1M2 BRODY 306-791-5951 (780) 484-6613

Bill To	Silverado Site Services Ltd 8402 116th Street Fort Saskatchewan AB T8L 0G8 (780) 992-2281
Phone	

PO Number	2042751
PO Date	Mar 14/24
Ship Date	Mar 14/24

Ship To	8402 116TH ST FORT SASK T8L 0G8
Phone Fax	(780) 992-2281 780-998-4495

Requisition	Requisitioned By	FOB	Carrier	Consign
	ASHLEY	FORT SASK	SILVERADO	

Internal Use	Description	Quantity	UoM	Unit Price	Tax	Amount
7011 01 0026507 751-006 PM	COOLANT LEAK/REAPRIS - INVOICE#1294122	1.0	LS	15,193.56	G S	15,193.56
	PAYMENT TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer.	.0				
	Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	.0				

Sub Total	15,193.56
GST	759.68
SASK PST	911.61
Total	16,864.85

Purchasing Agent	ASHLEY RUEST
Memo	751-006 - COOLANT LEAK

Work Order

Location: 01
Date: Jan 03/24
Work Order: 0025238
Assigned To: CLAYTON
Completion: Jan 16/24
WO Status NORMAL

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 0

Description:

1) DISASSEMBLE AND REPAIR REAR DIFF

PREVENTATIVE MAINTENANCE (PM)REPAIR REAR DIFF COMPLETE

Page:

Printed Feb 01/24

08:15:52

by ASHRUE

1

Location: 01
Date: Jan 03/24
Work Order: 0025238
Assigned To: CLAYTON
Completion:
WO Status: NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 0

Description:

1) DISASSEMBLE AND REPAIR REAR DIFF

- Disassemble diff and inspect for damage
- Catastrophic failure inside diff, likely caused by failed input shaft bearing.
- Inspected final drives, did not see any signs of damage or contamination
- Ordered parts, Re assembled diff as per Service advisor procedure*

* Procedure called for new axle mount bolts, as they are torque/turn. Old bolts were approved for re-use

Page:

Work Order

Silverado Site Services Ltd

Location: 01
Date: Dec 19/23
Work Order: 0025167
Assigned To: BRANDT
Completion: Dec 19/23
WO Status: NORMAL

751-006
JOHN DEERE 410E ROCK TRUCK
Serial Number: 1DW410ETCKF694001
KM/HR Meter: 0

Description:

1) REPAIRS FOR BRAKES STICKING

BRAKES (BRAKES)REPAIRS COMPLETE

Page:

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
Invoice



SOLD TO:

SILVERADO SITE SERVICES
8402-116 ST
*EMAIL INVOICES & STMTS *
FORT SASKATCHEWAN, AB T8L 0G8

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.
69973217

INVOICE DATE	BRANCH	INVOICE NO.
19DEC23	02	1292775

S
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P

T
O

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPRN
	780-992-2280	1292775	01	05DEC23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCKF694001	751-006	6394	

DESCRIPTION	AMOUNT
REPAIR BRAKES STICKING ON REAR AXLES	
CORRECTION:	
2009, 2043, 2099	
FILLED OUT STA FORM, DROVE MACHINE INTO SHOP, HEARD CLUNKING NOISE, VISUALLY INSPECTED REAR AXLES, FOUND REAR AXLE INPUT BEARING FAILED, JACKED UP MACHINE, PUT ON STANDS, REMOVED REAR WHEEL, DRAINED OIL, DISCONNECTED OIL LINES, REMOVED STABILIZER LINKS, REMOVED REAR AXLE, BROUGHT AXLE TO COMP ROOM, REMOVED INPUT HOUSING, FOUND MAJOR FAILURE IN DIFFERENTIAL, CUSTOMER DECIDED TO SELF REPAIR, INSTALLED INPUT HOUSING AND BROUGHT AXLE OUTSIDE TO BE PICKED UP BY CUSTOMER. PREP MACHINE TO BE TOWED OUT OF SHOP. INSTALLED LOCKS TO PREVENT MID AXLE TO PIVOT. TOOK MACHINE OUTSIDE. PACKAGED UP PARTS. CLEANED WORK AREA	
* LABOR *	3,600.00
SERVICE ACCESSORIES	324.00
CARBON TAX SURCHARGE	72.00
>>--> SEG# 01 PRT .00 LAB 3,600.00 MSC 396.00 TOTAL	3,996.00
* GST/HST *	199.80
* TOTAL GST/HST * - GST No. 899544779	199.80

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____
SIGNATURE

DATE

QST # 1226937340

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	3,600.00
MISC. CHARGES	396.00
SALES TAX	235.44

PLEASE PAY THIS TOTAL ➔ 4,431.24

CUSTOMER COPY

Purchase Order

BRATRA	BRANDT TRACTOR LTD. 10630-176 STREET EDMONTON, AB
Contact Phone	T5S 1M2 BRODY 306-791-5951 (780) 484-6613

PO Number	2040446
PO Date	Dec 19/23
Ship Date	Dec 19/23

Bill To	Silverado Site Services Ltd 8402 116th Street Fort Saskatchewan, AB
Phone	T8L 0G8 (780) 992-2281

Ship To	8402 116TH ST FORT SASK T8L 0G8
Phone Fax	(780) 992-2281 780-998-4495

Requisition	Requisitioned By	FOB	Carrier	Consign
	ASHLEY	FORT SASK	SILVERADO	

Internal Use	Description	Quantity	UoM	Unit Price	Tax	Amount
7011 01 0025167 751-006	BRAKE REPAIRS - INVOICE#1292775	1.0	LS	4,392.00	G A	4,392.00
	PAYMENT, TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer.	.0				
	Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	.0				

Sub Total	4,392.00
GST	219.60
Total	4,611.60

Purchasing Agent	ASHLEY RUEST
Memo	751-006 - BRAKES

Work Order

Location: 01
Date: Oct 18/23
Work Order: 0023994
Assigned To: BRAD
Completion: Oct 23/23
WO Status NORMAL

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 6,049

Description:

1) UNIT DUE FOR 500HR SERVICE

PREVENTATIVE MAINTENANCE (PM)500HR SERVICE COMPLETE - ALL FILTERS CHANGED

Page:

Location: 01
Date: Oct 18/23
Work Order: 0023994
Assigned To: BRAD
Completion:
WO Status: NORMAL

Work Order ED1377

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 0

Description:

1) UNIT DUE FOR 500HR SERVICE

Service done @ 6049

Changed - Eng oil and Filter
- Fuel Filter
- Air Filter
- Cab Filters
- Fluids checked

Page:

Printed Oct 18/23

09:01:02

by ASHRUE

1



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: _____ DATE: _____
 SERIAL #: _____ MACHINE HRS: **6049**
 UNIT #: **751-006**
 DESCRIPTION: _____

PLEASE FILL OUT ALL FIELDS

FROM GROUND

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Overall Machine	/		Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	
Lights	/		Broken Lamps, Lenses, Operation	
Grab Irons, Steps, Handholds	/		Condition And Cleanliness	
Brakes, Suspension	/		Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps,	/		Inflation, Leaks, Damage, Wear	
Underneath Machine	/		Leaks, Damage	
Steering Hydraulic System	/		Leaks, Worn Hoses, Damaged Lines	
Body	/		Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	/		Level, Leaks	
Transmission Oil Level	/		Fluid Level	
Suspension Cylinders	/		Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders	/		Cracks, Leaks, Damage, Wear	
All Axles	/		Leaks, Damage, Wear	
Welds, Castings, Mounting Bolts And Pads	/		Cracks, Damaged Bolts Or Pads	

ENGINE COMPARTMENT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Engine Oil	/		Fluid Level	
Engine Coolant	/		Fluid Level	
All Hoses	/		Cracks, Wear Spots, Leaks	
All Belts	/		Tightness, Wear, Cracks	
Overall Engine Compartment	/		Trash Or Dirt Buildup, Leaks	
Radiator	/		Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Battery Compartment	/		Connections, Fluid Level	
Fire Extinguisher	/		Charge, Damage	
Windshield Wipers & Washers	/		Wear, Damage, Fluid Level	
Air Filter	/		Restriction indicator	

SAFETY

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Battery Isolation Lockout	/		
Transmission Neutralizer	/		
Park Brake	/		



Hand Rails & Steps	/		
Back Up Alarm	/		
Buggy Whip	/		
Fire Extinguisher	/		
Seat Belts & Anchors	/		
Horn	/		
Positive Air Shut Off	/		
Beacon	/		
Spill Kit Included	/		

CAB

<u>Items To Review</u>	<u>Good</u>	<u>Repair</u>	<u>COMMENTS</u>
Mirrors	/		
Seats	/		
Gauges-Speedo	/		
Warning Lights & Alarms	/		
Windows & Wipers	/		
Door Latches & Handles	/		
Dash Lights	/		
Heater & A/C	/		
2 WAY RADIO	/		S/N
AM/FM RADIO	/		
Clean	/		
Operators Manual in Unit	/		
Seat Belt	/		
Whisk Broom	Y	N	

ENVIRONMENTAL

<u>Items To Review</u>	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.	/		

ACCESSORIES INCLUDED WITH UNIT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Grease Gun	/		

Location: 01
Date: Sep 15/23
Work Order: 0023424
Assigned To: CONQUIP
Completion: Sep 15/23
WO Status: NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 0

Description:

1) REPAIRS FOR A/C REQUIRED

AIR CONDITIONING (AIR CONDITIONING)REPAIRS COMPLETE - CORE WAS FREEZING -
PICKED UP NEW PARTS

Page:

Printed Sep 15/23

10:47:28

by ASHRUE

1



Conquip Inc.

PO Box 11068 RPO Seton
Calgary, AB., T3M 1Y6

Invoice

mm/dd/yyyy	Invoice #
8/04/2023	31741

Invoice To
Silverado Site Services LTD 8402 - 116 Street Fort Saskatchewan, AB T8L 0G8

Conquip Job #

Job 204178

P.O. No.

NEED PO

Unit # 751-006
WO # 23424
PO # 2037101

Location	Terms	Service Date	Equipment ID
Nobleford, AB	Net 30	8/02/2023	JD 410E

Description	Quantity	Price Each	Amount
Supply truck and technician, travel to Nobleford, AB., callout to make repairs to air conditioning on John Deere 410E, s/n: 694001, 5482 hours. Found pressures ok but evaporator core freezes up after running for some time, order parts. Pickup parts from supplier, travel back to Nobleford, AB., replace evaporator core temp sensor and switch, and recheck.	11	145.00	1,595.00
Temperature Switch	1	109.32	109.32
Sensor	1	156.05	156.05
GST on sales		5.00%	93.02

Subtotal

\$1,860.37

Thank you for your business!

Payments/Credits \$0.00

Balance Due \$1,953.39

GST/HST No.

847692738

CONINC	CONQUIP INC. PO BOX 11068 RPO SETON CALGARY, AB. T3M 1Y6
Contact Phone	NA (403) 931-2533

Bill To	Silverado Site Services Ltd 8402 116th Street Fort Saskatchewan, AB
Phone	T8L 0G8 (780) 992-2281

Purchase Order

PO Number	2037481
PO Date	Sep 15/23
Ship Date	Sep 15/23

Ship To	8402 116TH ST FORT SASK T8L 0G8
Phone Fax	(780) 992-2281 780-998-4495

Requisition	Requisitioned By	FOB	Carrier	Consign
	DUSTIN	FORT SASK	SILVERADO	

Internal Use	Description	Quantity	UoM	Unit Price	Tax	Amount
7011 01 0023424 751-006 AIR CONDITIONING	A/C REPAIRS - INVOICE# 31741 PAYMENT TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer. Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	1.0 .0 .0	LS	1,860.37	G A	1,860.37

Sub Total	1,860.37
GST	93.02
Total	1,953.39

Purchasing Agent	ASHLEY RUEST
Memo	751-006 - A/C REPAIRS

Location: 01
Date: Sep 06/23
Work Order: 0023262
Assigned To: CONQUIP
Completion: Sep 06/23
WO Status NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 0

Description:

1) REPAIRS TO AIR CONDITIONER REQUIRED

AIR CONDITIONING (AIR CONDITIONING)CORE FREEZES UP AFTER RUNNING FOR SOME TIME - ORDERED PARTS - REPLACED EVAPORATOR CORE TEMP SENSOR AND SWITCH

Page:

Printed Sep 06/23

12:47:19

by ASHRUE

1



Conquip Inc.

PO Box 11068 RPO Seton
Calgary, AB., T3M 1Y6

Invoice

mm/dd/yyyy	Invoice #
8/04/2023	31741

Invoice To
Silverado Site Services LTD 8402 - 116 Street Fort Saskatchewan, AB T8L 0G8

Conquip Job #

Job 204178

P.O. No.

NEED PO

Unit # 751-006
WO# 23262
PO# 2037199

Location	Terms	Service Date	Equipment ID
Nobleford, AB	Net 30	8/02/2023	JD 410E

Description	Quantity	Price Each	Amount
Supply truck and technician, travel to Nobleford, AB., callout to make repairs to air conditioning on John Deere 410E, s/n: 694001, 5482 hours. Found pressures ok but evaporator core freezes up after running for some time, order parts. Pickup parts from supplier, travel back to Nobleford, AB., replace evaporator core temp sensor and switch, and recheck.	11	145.00	1,595.00
Temperature Switch	1	109.32	109.32
Sensor	1	156.05	156.05
GST on sales		5.00%	93.02

Subtotal

\$1,860.37

Thank you for your business!

Payments/Credits

\$0.00

Balance Due

\$1,953.39

GST/HST No.

847692738

Purchase Order

CONINC	CONQUIP INC. PO BOX 11068 RPO SETON CALGARY, AB. T3M 1Y6
Contact Phone	NA (403) 931-2533

PO Number	2037199
PO Date	Sep 06/23
Ship Date	Sep 06/23

Bill To	Silverado Site Services Ltd 8402 116th Street Fort Saskatchewan, AB T8L 0G8 (780) 992-2281
Phone	

Ship To	8402 116TH ST FORT SASK T8L 0G8 (780) 992-2281 780-998-4495
Phone Fax	

Requisition	Requisitioned By	FOB	Carrier	Consign
	DUSTIN	FORT SASK	SILVERADO	

Internal Use	Description	Quantity	UoM	Unit Price	Tax	Amount
7011 01 0023262 751-006 AIR CONDITIONING	A/C REPAIRS - INVOICE # 31741 PAYMENT TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer. Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	1.0 .0 .0	LS	1,860.37	G A	1,860.37

Sub Total	1,860.37
GST	93.02
Total	1,953.39

Purchasing Agent	ASHLEY RUEST
Memo	751-006 - A/C REPAIRS

Work Order

Location: 01
Date: Sep 05/23
Work Order: 0023235
Assigned To: TREVOR
Completion: Sep 11/23
WO Status NORMAL

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 5,626

Description:

- 1) PERFORM PRESITE INSPECTION
- 2) TOP UP FUEL/ DEF

INSPECTION (INSPECTION)CHECK UNIT OVER - REPLACED STEERING CYLINDER ROD END BUSHINGS - GREASED - TOPPED UP FLUIDS - MOUNTED 2 WAY RADIO

Page:

Printed Sep 11/23

09:28:32

by ASHRUE

1



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: Trenor DATE: Sept 6, 23
 SERIAL #: _____ MACHINE HRS: 5626
 UNIT #: 751-006
 DESCRIPTION: John Deere 410 Rack Truck.

PLEASE FILL OUT ALL FIELDS

FROM GROUND

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Overall Machine	/		Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	
Lights	/		Broken Lamps, Lenses, Operation	
Grab Irons, Steps, Handholds	/		Condition And Cleanliness	
Brakes, Suspension	/		Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps	/		Inflation, Leaks, Damage, Wear	
Underneath Machine	/		Leaks, Damage	
Steering Hydraulic System	/		Leaks, Worn Hoses, Damaged Lines	bushings worn on rod end cylinders
Body	/		Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	/		Level, Leaks	
Transmission Oil Level	/		Fluid Level	
Suspension Cylinders	/		Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders	/		Cracks, Leaks, Damage, Wear	
All Axles	/		Leaks, Damage, Wear	
Welds, Castings, Mounting Bolts And Pads	/		Cracks, Damaged Bolts Or Pads	

ENGINE COMPARTMENT

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Engine Oil	/		Fluid Level	
Engine Coolant	/		Fluid Level	Top up.
All Hoses	/		Cracks, Wear Spots, Leaks	
All Belts	/		Tightness, Wear, Cracks	
Overall Engine Compartment	/		Trash Or Dirt Buildup, Leaks	
Radiator	/		Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Battery Compartment	/		Connections, Fluid Level	
Fire Extinguisher	/		Charge, Damage	
Windshield Wipers & Washers	/		Wear, Damage, Fluid Level	
Air Filter	/		Restriction Indicator	

SAFETY

ITEMS TO REVIEW	GOOD	REPAIR	COMMENTS
Battery Isolation Lockout	/		
Transmission Neutralizer	/		
Park Brake	/		



Hand Rails & Steps	/		
Back Up Alarm	/		
Buggy Whip	/	N/A	
Fire Extinguisher	/		
Seat Belts & Anchors	/		
Horn	/		
Positive Air Shut Off	/		
Beacon	/		
Spill Kit Included	/		

CAB

<u>Items To Review</u>	<u>Good</u>	<u>Repair</u>	<u>COMMENTS</u>
Mirrors	/		
Seats	/		
Gauges-Speedo	/		
Warning Lights & Alarms	/		
Windows & Wipers	/		
Door Latches & Handles	/		
Dash Lights	/		
Heater & A/C	/		
2 WAY RADIO	/		S/N
AM/FM RADIO	/		
Clean	/		
Operators Manual in Unit	/		
Seat Belt	/		
Whisk Broom	<u>Y</u>	<u>N</u>	

ENVIRONMENTAL

<u>Items To Review</u>	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Grease Gun	/		

Location: 01
Date: Sep 01/23
Work Order: 0020969
Assigned To:
Completion: Sep 29/23
WO Status NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 5,627

Description:

1) 500 HR SERVICE REQUIRED

PREVENTATIVE MAINTENANCE (PM)500HR SERVICE COMPLETE

Page:

Printed Sep 29/23

13:32:13

by ASHRUE

1

Location: 01
Date: Mar 31/23
Work Order: 0020695
Assigned To: BRAD
Completion: Apr 26/23
WO Status NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 5,178

Description:

1) 500 HR SERVICE AND CHECK OVER

PREVENTATIVE MAINTENANCE (PM)500HR SERVICE COMPLETE

Page:

Work Order

Location: 01
Date: Mar 23/23
Work Order: 0020579
Assigned To: SHAWN HEAVY TECH
Completion: Apr 10/23
WO Status NORMAL

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 0

Description:

1) CHECK AND REPAIR FOR FRONT AXLE ISSUES

HYDRAULICS (HYDRAULICS) NOISE COMING FROM EXHAUST MANIFOLD - ADDED OIL IN ALL
DIFFS

Page:

Printed Apr 10/23

09:18:56

by ASHRUE

1

Work Order

Location: 01
Date: Mar 17/23
Work Order: 0020508
Assigned To: DAYNE
Completion: Mar 31/23
WO Status: NORMAL

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 0

Description:

1) CHECK AND REPAIR FOR SEAT ISSUES

ACCESORIES (ACCESSORIES)INSPECT FOR REPORTS OF SEAT BOUNCING HARD OVER BUMPS - FOUND SHOCK ABSORBER IN SEAT TO BE FAULTY AND HAD LEAKED OUT ALL OF ITS FLUID - REPLACE SHOCK ABSORBER FOR PROPER FUNCTION

Page:

Location: 15
Date: Mar 09/23
Work Order: 8002028
Assigned To: PP354 BRANDT CALG
ARY
Completion: Apr 11/23
WO Status: NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 0

Description:

1) BLEACH WASH/ PICTURES

PREVENTATIVE MAINTENANCE (PM)BLEACH WAS AND PICTURES COMPLETE

Page:

Printed Apr 11/23

08:05:14

by ASHRUE

1

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Location: 01
Date: Jan 19/23
Work Order: 0019768
Assigned To: DAYNE
Completion: Jan 26/23
WO Status NORMAL

Work Order

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 4,864

Description:

1) REPAIR LEFT SIDE WINDOW LATCH

ACCESORIES (ACCESSORIES)LATCH MISSING PIVOT RIVOT - REPLACE RIVOT & TEST FOR PROPER FUNCTION

Page:

Printed Jan 26/23

06:57:15

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1

Work Order

Location: 01
Date: Jan 06/23
Work Order: 0019640
Assigned To: SHOP
Completion: Jan 09/23
WO Status: NORMAL

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF694001

KM/HR Meter: 4,997

Description:

- 1) PERFORM PRESITE CHECK OVER
- 2) TOP UP FUEL/ DEF

INSPECTION (INSPECTION)HYDRAULIC PUMP SMALL LEAK TIGHTEN UP LINES LEADING OUT OF PUMP ON TOP. REPLACED MISSING BOLT TO HOLD DIP STICK TUBE REPLACED FIRE EXTINGUISHER OLD ONE EXPIRED

Page:

Printed Jan 09/23

11:33:12

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1



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: Jason Thompson DATE: 01/06/23
 SERIAL #: JD410ETCNS699001 MACHINE HRS: 4887
 UNIT #: 751006
 DESCRIPTION: JD 410E rock truck

PLEASE FILL OUT ALL FIELDS

FROM GROUND

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Overall Machine	/		Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	
Lights	/		Broken Lamps, Lenses, Operation	
Grab Irons, Steps, Handholds	/		Condition And Cleanliness	
Brakes, Suspension	/		Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps	/		Inflation, Leaks, Damage, Wear	
Underneath Machine	/		Leaks, Damage	
Steering Hydraulic System	/		Leaks, Worn Hoses, Damaged Lines	
Body	/		Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	/		Level, Leaks	
Transmission Oil Level	/		Fluid Level	
Suspension Cylinders	/		Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders	/		Cracks, Leaks, Damage, Wear	
All Axles	/		Leaks, Damage, Wear	
Welds, Castings, Mounting Bolts And Pads	/		Cracks, Damaged Bolts Or Pads	

ENGINE COMPARTMENT

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Engine Oil	/		Fluid Level	
Engine Coolant	/	/	Fluid Level	topped up 1.5L
All Hoses	/		Cracks, Wear Spots, Leaks	
All Belts	/		Tightness, Wear, Cracks	
Overall Engine Compartment	/		Trash Or Dirt Buildup, Leaks	
Radiator	/		Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Battery Compartment	/		Connections, Fluid Level	
Fire Extinguisher	/	/	Charge, Damage	replace it
Windshield Wipers & Washers	/		Wear, Damage, Fluid Level	
Air Filter	/		Restriction indicator	

SAFETY

ITEMS TO REVIEW	GOOD	REPAIR	COMMENTS
Battery Isolation Lockout	/		
Transmission Neutralizer	/		
Park Brake	/		



Hand Rails & Steps	/		
Back Up Alarm	/		
Buggy Whip	V/A		
Fire Extinguisher	/		
Seat Belts & Anchors	/		
Horn	/		
Positive Air Shut Off	/		
Beacon	/		
Spill Kit Included	/		

CAB

<u>Items To Review</u>	<u>Good</u>	<u>Repair</u>	<u>COMMENTS</u>
Mirrors	/		
Seats	/		
Gauges-Speedo	/		
Warning Lights & Alarms	/		
Windows & Wipers	/		
Door Latches & Handles	/		
Dash Lights	/		
Heater & A/C	/		
2 WAY RADIO	/		S/N
AM/FM RADIO	/		
Clean	/		
Operators Manual in Unit	/		
Seat Belt	/		
Whisk Broom	Y	N	

ENVIRONMENTAL

<u>Items To Review</u>	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Grease Gun	/		