

CN25-9

Maintenance Work Order

Work Order: 151707
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 4/9/2025

Mechanic Name	Schedule Date	Work Complete?
Joel Bouvier	4/1/2025	<input checked="" type="checkbox"/>

Equipment ID: 68272
 Work Order Job: AV
 Current Job: 0003
 Current Location: 0003
 Equipment Foreman:
 Work Order Foreman:

Description: John Deere 7230 MFWD
 VIN #
 Serial # RW7230K030761

Meter Reading: Hours: 9630 on 4/1/2025 by Joel Bouvier
 Odometer: on by
 Last Hour Service (Lifetime): 9630 (9630) on 4/9/2025
 Last Odometer Service (Lifetime): on

Problem Description: PM 1 (500 Hour)

Change engine oil
 SOS engine oil
 Change engine oil filter
 Check engine air filter / Change if necessary
 Check hydraulic oil level
 Check transmission oil level
 Check MFWD differential and planetary oil levels
 Check antifreeze level
 Lubricate all grease points
 Check autolube grease level (If equipped)
 Perform visual inspection

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-401 PM 1 (500 Hour)		1.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	5W 40 Engine Oil	Each	24	
RE504836	Oil filter	Each	1	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Maintenance Work Order

Work Order: 148898
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 11/25/2024

Mechanic Name	Schedule Date	Work Complete?
Joel Bouvier	11/18/2024	<input checked="" type="checkbox"/>

Equipment ID: 68272
Work Order Job: AV
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: John Deere 7230 MFWD
VIN #
Serial # RW7230K030761

Meter Reading: Hours: 9035 on 11/19/2024 by Joel Bouvier
Odometer: on by
Last Hour Service (Lifetime): 9035 (9035) on 11/25/2024
Last Odometer Service (Lifetime): on

Problem Description: Perform PM1 / PM2 / PM3 / PM4 / PM5

PM 5 (4,000 Hour)

Check fuel system

PM 4 (2,000 Hour)

Engine valve set
Check pump pressures
Check hydraulic oil
Check transmission oil
Check any attachment oil

PM 3 (1,000 Hour)

Check antifreeze strength
Change MFWD differential and planetary oils
Change hydraulic filters
Change antifreeze filter

PM 1 (500 Hour)

Change engine oil
SOS engine oil
Change engine oil filter
Check engine air filter / Change if necessary
Check hydraulic oil level
Check transmission oil level
Check MFWD differential and planetary oil levels
Check antifreeze level
Lubricate all grease points
Check autolube grease level (If equipped)
Perform visual inspection

Maintenance Work Order

Work Order: 148898
Priority: Normal
Due Date:

PM 2 (500 Hour)

Check cab air filter / Change if necessary
Change fuel filters
Change air filters

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-401 PM 1 (500 Hour)		2.00	0.00	0.00
Perform	1-400 PM:1-402 PM 2 (500 Hour)		1.00	0.00	0.00
Perform	1-400 PM:1-403 PM 3 (1,000 Hour)		2.00	0.00	0.00
Perform	1-400 PM:1-404 PM 4 (2,000 Hour)		1.00	0.00	0.00
Perform	1-400 PM:1-405 PM 5 (4,000 Hour)		1.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
AL221066	Oil Filter	Each	1	
AL232896	Filter:Engine Oil Filter	Each	1	
DURON 5W40	5W 40 Engine Oil	Each	24	
RE504836	Oil filter	Each	1	
RE522878	Fuel Filter	Each	1	
RE541922	Fuel / Water Seperator	Each	1	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 146404
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 6/10/2024

Mechanic Name	Schedule Date	Work Complete?
Ramonito Najera	6/6/2024	<input checked="" type="checkbox"/>
Joel Bouvier	6/7/2024	<input checked="" type="checkbox"/>

Equipment ID: 68272
Work Order Job: 41-24-K0528
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: John Deere 7230 MFWD
VIN #
Serial # RW7230K030761

Meter Reading: Hours: 8825 on 6/6/2024 by Joel Bouvier
Odometer: on by
Last Hour Service (Lifetime): 8825 (8825) on 6/7/2024
Last Odometer Service (Lifetime): on

Problem Description: PM 4 (2,000 Hour)

Engine valve set
Check pump pressures
Check hydraulic oil
Check transmission oil
Check any attachment oil

PM 3 (1,000 Hour)

Check antifreeze strength
Change MFWD differential and planetary oils
Change hydraulic filters
Change antifreeze filter

PM 1 (500 Hour)

Change engine oil
SOS engine oil
Change engine oil filter
Check engine air filter / Change if necessary
Check hydraulic oil level
Check transmission oil level
Check MFWD differential and planetary oil levels
Check antifreeze level
Lubricate all grease points
Check autolube grease level (If equipped)
Perform visual inspection

PM 2 (500 Hour)

Check cab air filter / Change if necessary
Change fuel filters
Change air filters

Labor Items:

Maintenance Work Order

Work Order: 146404
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-401 PM 1 (500 Hour)		2.00	0.00	0.00
Perform	1-400 PM:1-402 PM 2 (500 Hour)		2.00	0.00	0.00
Perform	1-400 PM:1-403 PM 3 (1,000 Hour)		2.00	0.00	0.00
Perform	1-400 PM:1-404 PM 4 (2,000 Hour)		2.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	5W 40 Engine Oil	Each		30
RE504836	Oil filter	Each		1
RE522878	Fuel Filter	Each		1
RE541922	Fuel / Water Seperator	Each		1

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 144286

Priority: Normal

Due Date:

Scheduling:

Status: Closed

Status Date: 4/28/2024

Mechanic Name	Schedule Date	Work Complete?
Skyler Folk	1/8/2024	<input checked="" type="checkbox"/>
Travis Luker	1/15/2024	<input checked="" type="checkbox"/>
Scott Jensen	1/20/2024	<input checked="" type="checkbox"/>
Jeremy Andrews	2/23/2024	<input checked="" type="checkbox"/>
Aaron Gillingham	4/1/2024	<input checked="" type="checkbox"/>
Nickolas Nielsen	4/19/2024	<input checked="" type="checkbox"/>

Equipment ID: 68272

Work Order Job: 56-23-E1727

Current Job: 0003

Current Location: 0003

Equipment Foreman:

Work Order Foreman:

Description: John Deere 7230 MFWD

VIN #

Serial # RW7230K030761

Meter Reading: Hours: 8740 on 4/19/2024 by Albert Paradis

Odometer: on by

Last Hour Service (Lifetime): 8390 (8390) on 1/24/2024

Last Odometer Service (Lifetime): on

Problem Description: Misc Kearn Repairs - 2024

01-08-24- crank breather code, removed and thawed out- Skyler F
 01-13-24- Re aligned broken tire drag prepped for welding, tarped in with heaters- Skyler F
 01-12- Change block heater cord check over machine , Travis
 01-14-24 - weld tire drag 6 hrs Skyler F
 1/20/2024 looked into why block heater wasn't working. found that ground strap wasn't clean. cleaned and tested and all worked. fixed coolant leak on block heater, pulled and put in new seal.
 1/21/2024 replaced fuel filters due to water in fuel and put conditioner in. codes cleared. scott j
 1/22/2024 looked into codes and found that egr valve is throwing codes for not responding. scott j
 1/23/2024 EGR codes trouble shooted codes, tested wiring to EGR valve, found out faulty EGR valve, ordered parts- Skyler F
 1/25/2024 EGR valve seized, removed and installed new EGR valve and hot tested- Skyler F
 1/26/2024 Engine codes trouble shooted, restriction- power, faulty turbo, removed turbo and ordered parts- Skyler F
 1/30/2024 Confirmed proper turbo and VGT prepped new turbo swapped over fittings and installed with new orings- Skyler F
 1/31/2024 Installed new turbo, new bolts, gaskets, hardware and torqued to spec. Added oil before installing lines to turbo and VGT, Installed intake hoses and positive air shut off. Hot tested no codes-Skyler F Travis L
 2/02/2024 Oil leak replaced O-ring tightened fittings and hot tested- Skyler Folk
 02-23-24- looked through unit and topped up fluids. -Jeremy
 02-28-24 - changed o-ring on hydraulic fitting on right hand side for front blade cylinder, greased unit. - Jeremy
 03-02-24 - had no cab heat, water valve control unit was stuck on cold. by-passed by connecting coolant hoses together. need to order cooling valve to replace by heater core. - Jeremy
 03/29/24- ERI inspection, went through tractor- Skyler F
 03/30/24- Positive air shut off not working, diagnosed, adjusted and tested. Rear wiper motor and squirter not working, trouble shooted, fixed wiring. Rear top right , right lower flood light, low beam, head lights not working replaced bulbs. Horn not working tested(faulty horn) replace horn. A/C not working pulled seat and cover for heater core, faulty coolant control valve, ordered parts. Skyler F
 04/01/24 - replaced high beam bulbs and tested all lights working - Skyler F
 04/01/2024 - wash exterior for further repairs - Aaron
 04/08/2024- fixed wiring installed horn - Skyler
 04/10/2024- replaced bad wiper blades, removed faulty coolant control valve and prepped for replacement- Skyler F
 04/11/2024- removed tire drag attachment- Skyler F
 04/19/2024- water thermostat valve showed up for cooling/heating system, went outside and installed, re-

Maintenance Work Order

Work Order: 144286
Priority: Normal
Due Date:

installed bottom cover plate and seat and all panels, tested-good.Nick.N.

Labor Items:

Work Code	Item Code	ST	OT	DT	
Clean	4-100 Body:4-102 Cab/Body/Deck		2.00	0.00	0.00
Cutting/Welding	8-100 Attachment		7.00	0.00	0.00
Perform	1-300 Safety:1-304 Equipment Readiness Inspection		2.00	0.00	0.00
Perform	2-100 Engine:2-103 Cooling System		11.50	0.00	0.00
Perform	2-100 Engine:2-104 Exhaust System		42.00	0.00	0.00
Perform	2-100 Engine:2-106 Fuel System		6.00	0.00	0.00
Perform	4-100 Body:4-102 Cab/Body/Deck		1.00	0.00	0.00
Perform	4-100 Body:4-105 Heater		3.00	0.00	0.00
Perform	8-100 Attachment		5.00	0.00	0.00
Perform	8-100 Attachment:8-107 Ground Engaging Tool		2.00	0.00	0.00
Repair	2-100 Engine:2-108 Positive Air		2.00	0.00	0.00
Repair	3-100 Electrical/Keys:3-105 Wiring		5.00	0.00	0.00
Replace	3-100 Electrical/Keys:3-103 Light		4.00	0.00	0.00
Troubleshoot/Diagnose	2-100 Engine:2-101 Air System		5.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
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Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Brandt Tractor Ltd.
302 Pioneer Trail
Box 608
Hanna, AB T0J 1P0
(403) 854-3334

Parts Invoice



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SITE EQUIPMENT LTD.

R-368420

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CASH	CHEQ	CYBER
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SITE EQUIPMENT LTD.

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE	
348		00649048		03MAY24	11:24	14	2406789		
QUANTITIES				PART NUMBER	DESCRIPTION	EQ	PRICES		
CREDITED	SHIPPED	D/O	✓				LIST	NET	
				*****	*****	*****	*****	*****	
				* FINANCIAL PLAN NO: 00249				*	
				* PURCHASE				*	
				* Multi-use # *****1449	AUTHORIZATION #	484482	*		
				* PROD CODE # 120	DEALER BANK #	82001147	*		
				* PARTS & SERVICE - COMMERCIAL			*		
				* THIS PURCHASE IS SUBJECT TO THE TERMS OF THE JOHN DEERE			*		
				* FINANCIAL MULTI-USE ACCOUNT AGREEMENT. I GRANT THE ISSUER			*		
				* A PURCHASE MONEY SECURITY INTEREST, EXCEPT AS LIMITED IN			*		
				* THAT AGREEMENT, IN THE GOODS DESCRIBED.			*		
				*****	*****	*****	*****	*****	
				MAKE: JD	MODEL:	SERNO:		HRS:	
	3	7	N	L157625	SCREW CY	VD1B4	12.19	9.38	28.14 PC
				PO# AQ-2709 UNIT	68-272				
	4		N	AL162112	SHIM KITCY		136.25	104.66	418.64 PC
	6		N	L78338	PLUG	VC7D6	7.28	7.28	43.68 PC
	4		N	L78338	PLUG CY	VC7D6	7.28	7.28	29.12 PC
				JOEL ORDERED FOR	6125R				
				NOTHING PCKED					
	1		N	RE39354	SEAL	EF5C5	68.38	52.60	52.60 PC
	2		N	AL229929	HYDRAULICY		152.97	117.66	235.32 PC
	1		N	AL229501	SEAL	VC2F2	76.17	58.60	58.60 PC
		1	N	AL209601	TIE ROD CY	D102	314.50	241.92	PC
	2		N	AL174358	GAS OPER	E100	70.17	53.96	107.92 PC

QST # 1226957240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

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

SHIP VIA

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

SIGNATURE _____

DATE _____

JOHN DEERE

SOLD TO

SITE EQUIPMENT LTD.

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SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
348		00649048		03MAY24	11:24	14	2406789		
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/D	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	
				EVERYTHING IN STOCK PUT IN AFTERHOURS BIN. - BILLED OUT. Tax ID:					
				GST No. 899544779					
				* TOTAL GST/HST *					48.71
				INVOICE CONTAINS 262.75		DISCOUNT			

QST # 1218457240

**TERMS: NET 30 DAYS FROM
DATE OF INVOICE**

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

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MINIMUM CHARGE OF \$1.50**

SHIP VIA

**TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.**

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		974.02
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1022.73

SIGNATURE _____

DATE _____

BRANCH COPY



Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Parts
Invoice



JOHN DEERE

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SITE RESOURCE GROUP INC

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
806	CQ-26517	01185095		30JAN24	11:15	08	4814994		
QUANTITIES				PARTS		PRICES		OFFICE USE	
ORDERED	SHIPPED	Q/O	✓	PART NUMBER	DESCRIPTION	LIST	NET		EXTENSIONS
	1			MAKE: JD	MODEL:	SERNO:		HRS:	
	1			N SE502330	TURBOCH CY		4372.39	4372.39	4372.39 PC
				INCLUDES CORE OF \$381.00					
	1			N R63548	O-RING	02H11E	1.58	1.54	1.54 PC
	1			N 51M7040	O-RING	02H11A	7.79	7.79	7.79 PC
	3			N 14M7296	FLANGE	01B12E	5.05	5.05	15.15 PC
	2			N R504067	WASHER	04B04D	3.03	3.03	6.06 PC
	2			N 19M8062	SCREW	01B15G	4.57	4.57	9.14 PC
	1			N R521158	GASKET	02G06D	5.79	5.79	5.79 PC
	2			N DZ101862	.STUD	05B07E	16.63	16.63	33.26 PC
				REPLACES R521200					
	1			N R519489	GASKET	05B09A	24.78	24.78	24.78 PC
	3			N R519484	CAP SCR	05A06C	4.13	4.13	12.39 PC
Tax ID:									
***** BRANCH HOURS OF OPERATION *****									
***** Monday thru Sunday 7:00am to 7:00pm *****									
***** Closed all stat holidays *****									
***** Emergency on call service available *****									
ANY OPENED ELECTRICAL PARTS ARE									
NON RETURNABLE									
***** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE***									
***** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS									
NOW AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK									

QST # 1226957240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

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

SIGNATURE

DATE

SHIP VIA

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

Maintenance Work Order

Work Order: 144425
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 1/27/2024

Mechanic Name	Schedule Date	Work Complete?
Travis Luker	1/25/2024	<input checked="" type="checkbox"/>

Equipment ID: 68272
Work Order Job: 56-23-E1727
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: John Deere 7230 MFWD
VIN #
Serial # RW7230K030761

Meter Reading: Hours: 8390 on 1/24/2024 by Travis Luker
Odometer: on by
Last Hour Service (Lifetime): 8390 (8390) on 1/24/2024
Last Odometer Service (Lifetime): on

Problem Description: PM 1 (500 Hour)

Change engine oil
SOS engine oil
Change engine oil filter
Check engine air filter / Change if necessary
Check hydraulic oil level
Check transmission oil level
Check MFWD differential and planetary oil levels
Check antifreeze level
Lubricate all grease points
Check autolube grease level (If equipped)
Perform visual inspection

PM 2 (500 Hour)

Check cab air filter / Change if necessary
Change fuel filters
Change air filters

01-24-23- Pm1 & Pm2 Travis, L

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-402 PM 2 (500 Hour)		3.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used
DURON 5W40	5W 40 Engine Oil	Each	25

Cost Ledger:



Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Parts
Invoice



JOHN DEERE

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SITE RESOURCE GROUP INC

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SITE RESOURCE GROUP INC
PO# CQ26499S

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.					
785	CQ26499S	01184814		25JAN24	10:16	08	4814710				
QUANTITIES				PRICES			OFFICE USE				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN		LIST	NET	EXTENSIONS	
	①			MAKE: JD	MODEL:	SERNO:			HRS:		
	①			N RE519696	SENSOR	05B05D	248.35	248.35	248.35	PC	
	①			N DZ123150	EXHAUST CY		1113.30	1113.30	1113.30	PC	
				INCLUDES \$139.00 CORE CHARGE							
	①			N SE501868	STARTER CY		813.10	813.10	813.10	PC	
				INCLUDES \$69.00 CORE CHARGE							
				Tax ID:							
				***** BRANCH HOURS OF OPERATION *****							
				***** Monday thru Sunday 7:00am to 7:00pm *****							
				***** Closed all stat holidays *****							
				***** Emergency on call service available *****							
				ANY OPENED ELECTRICAL PARTS ARE							
				NON RETURNABLE							
				***** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE***							
				***** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS							
				NOW AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK							
				GST No. 899544779							
				*	TOTAL GST/HST					*	108.75

25
bundle
2

QST # 1226957240

PICK UP

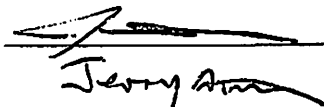
SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
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RECEIPT OF GOODS.

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

SIGNATURE



DATE 30/1/24

CUSTOMER COPY

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2174.75
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2283.50

Maintenance Work Order

Work Order: 142262
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 11/27/2023

Mechanic Name	Schedule Date	Work Complete?
Joel Bouvier	9/15/2023	<input checked="" type="checkbox"/>
Chris Cain	9/27/2023	<input checked="" type="checkbox"/>
Austin Gilbertson	9/28/2023	<input checked="" type="checkbox"/>
Kolten Meagher	10/2/2023	<input checked="" type="checkbox"/>
Travis Luker	10/30/2023	<input checked="" type="checkbox"/>

Equipment ID: 68272 Description: John Deere 7230 MFWD
 Work Order Job: AV VIN #
 Current Job: 0003 Serial # RW7230K030761
 Current Location: 0003
 Equipment Foreman:
 Work Order Foreman:

Meter Reading: Hours: 7935 on 10/30/2023 by Tyler Stewart
 Odometer: on by
 Last Hour Service (Lifetime): 7935 (7935) on 10/30/2023
 Last Odometer Service (Lifetime): on

Problem Description: Perform - Clean filters, check over unit Sept 15 - Joel

stopped by hana john deer to pickup parts. 09/27/23
 Perform- Disassembling Rh wheel 09/28/23 Austin G
 Replace - Right front wheel seals, All 3 of them, Travel to Hanna John Deere to pickup last of parts Sept 27,28,29 - Joel
 Perform- wheel seal. 10/1/23 kolten
 finish install of wheel seal. installed bale buster on tractor. 09/30/23.kit.C,
 Perform- set draw bar length for p.t.o hook up. 10/2/23 kolten
 Pull unit into shop, get loader pins out. drop loader in other yard, pull unit back into shop, remove quick attach, perform ERI, Clean air filters and cab filters, remove driveshaft and check diff input bearings. Work on repairing lights and wiring. 10/29/23 Austin G
 Get driveshaft bearing assembly, steady bearing assembly out 10/30/23 Austin G & Travis
 Perform - Order parts for unit Oct 30 - Joel
 Pick up parts for unit at skappaks 10/31/23
 Perform- Change wiper blade and put new slow moving sign on 11/01/23 Travis
 Replace- Battery and starter and few light bulbs 11/02/23 Travis
 Perform - Bring over snow blade, duals, and mount Nov 2 - Joel
 Get flywheel flange lined up. Clean up work area 11/3/23 Austin G
 Perform- Install top shaft from engine to transmission look up on service advisory on break downs, install steady bearing assembly and seals jack up tractor to get in proper position 11/04/23 Travis
 Pick up parts for unit in hanna 11/4/23 Austin G
 Assist travis with driveline assembly, wrap up final repairs/checks on ERI. Mount blade and inspect 11/5/23 Travis,Austin.....
 Replace - Both rear tires Nov 3 - Joel
 Clean - Wash for next job Nov 6 - Joel

Labor Items:

Work Code	Item Code	ST	OT	DT	
	1-100 Overhead:1				
Clean	-107 Washing/Steaming/Detailing		1.50	0.00	0.00
Clean	2-100 Engine:2-101 Air System		0.50	0.00	0.00

Maintenance Work Order

Work Order: 142262
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Clean	2-100 Engine:2-103 Cooling System		0.50	0.00	0.00
Install	8-100 Attachment		8.00	0.00	0.00
Perform	1-100 Overhead		3.50	0.00	0.00
Perform	1-300 Safety:1-304 Equipment Readiness Inspection		3.00	0.00	0.00
Perform	1-400 PM		5.00	0.00	0.00
Perform	3-100 Electrical/Keys		0.50	0.00	0.00
Perform	5-100 Drivetrain:5-108 Tire/Rim/Spare Tire		2.50	0.00	0.00
Perform	5-100 Drivetrain:5-109 U Joint/Drive Line		28.00	0.00	0.00
Perform	8-100 Attachment		1.50	0.00	0.00
Repair	5-100 Drivetrain:5-101 4x4		17.00	0.00	0.00
Replace	3-100 Electrical/Keys:3-102 Battery		1.00	0.00	0.00
Replace	3-100 Electrical/Keys:3-104 Starter		3.00	0.00	0.00
Replace	5-100 Drivetrain:5-103 Differential		25.00	0.00	0.00
Replace	5-100 Drivetrain:5-108 Tire/Rim/Spare Tire		6.00	0.00	0.00
Travel	9-915 Mechanic Travel Time		5.00	0.00	0.00
Troubleshoot/Diagnose	3-100 Electrical/Keys:3-103 Light		2.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
1554-200	Cable - 20ft w T Handle	Each		1



FOUNTAIN TIRE (OYEN) LTD.

102 MAIN ST, PO BOX 480
OYEN AB T0J 2J0**Invoice**Order Number: 065SWO00049653
Service Contact: TROY MACLEANPhone: 403.664.3991
Fax: 403.664.2629
F065@fountaintire.com
101857712RT0001Date: 04/10/2023
Invoice: 065I046328
PO#: AQ-2541
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

R-356483

SITE RESOURCE GROUP INC.

SITE RESOURCE GROUP INC.

Year: NA Unit:
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Agricultural Tires, Wheels and Service					
D-75FARMG	Farm Promotion	-4.00	\$0.00		\$0.00
4AE389	520/85R38 Titan AgraEdge 158D R-1W TL	4.00	\$2,433.99	(\$866.16)	\$8,869.80
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$0.00		\$0.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER #	AQ-2541
TRAILER #	NA
ODOMETER/HUBDOMETER	NA
LIC # & STATE	NA
VEH/FLEET/TRLR/UNIT #	NA

Air Miles: 0

Invoice comment

JOEL ORDERED

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$8,869.80
Services:	\$0.00
Sub Total:	\$8,869.80
GST:	\$443.49
Total: (CAD)	\$9,313.29

Pay type: CFA \$9,313.29

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X_____