

**GIBSON'S HARDWARE LTD.**1025 2<sup>ND</sup> Avenue  
Wainwright, AB  
T9W 1K7TEL (780) 842-6111  
FAX (780) 842-4314S  
O  
L  
D  
T  
ODENMAX ENERGY  
BOX 2881  
WAINWRIGHT AB T9W 1S7S  
H  
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P  
T  
O

DENMAX-00 CA1371-00 PST

PH.

\*\*\* INVOICE \*\*\*

Date	Loc	Invoice No.
06/10/25	01	BY6850
Time	Customer P.O.	Sales ID
10:35		BLB

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L
Ordered	Shipped	U/M								
2		EA	S1018E	STEEL CNTR SINK PLG 3/4 GREG PENMAN 10/06/25 BB	2	1.500	EA	3.00	T	1
				CHARGE		3.15				
ALL RETURNS MUST BE ACCOMPANIED BY A RECEIPT FOR CREDIT									Sub Total	
									G.S.T.	
									TOTAL →	
									3.00	
									.15	
									.00	
									3.15	

REFUNDS AND EXCHANGES ONLY IF ACCOMPANIED BY THIS SALES SLIP  
SPECIAL ORDERS NON-RETURNABLE

G.S.T. # 83092-0047 RT0001

Payable 15th of the month following statement.  
Service charge 2% per month on overdue accounts.X  
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Thank You

CUSTOMER COPY



Brandt Tractor Ltd.  
10630 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

Parts  
Invoice



JOHN DEERE

SOLD TO  
DENMAX ENERGY SERVICES  
PO BOX 2881

WAINWRIGHT AB T9W 1S7 CA

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 60010257		

SHIP TO  
DENMAX ENERGY SERVICES  
AUSTIN 780 842 3661

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
700	P-13763	01699994	780-842-3661	28APR25	10:27	06		4688905		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			N 378-004-0856	CLAMPCY		2026.99	2026.99	2026.99	PC
	1			N 717-175-0108	PIN CY		478.52	478.52	478.52	PC
CALL WHEN AUSTIN 5872818989 4 WEEKS TO GET 378-004-0856 Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.										
				GST No. 899544779						
				* TOTAL GST/HST *					125.28	

QST # 1226957240

PICKUP

SHIP VIA

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

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		2505.51
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2630.79

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_



**Vendor Name & Address**  
Brandt Tractor Ltd (Edmonton)

Edmonton, AB, Canada

mgregoire@brandt.ca, slynn@brandt.ca, techparts06@brandt.ca

**PURCHASE ORDER**

**COPY P-13763**

SHOW THIS NUMBER ON ALL INVOICES,  
STATEMENTS, OR ANY OTHER  
CORRESPONDENCE.

Purchase Date: Mar 25/25

	ITEM DESCRIPTION	DENMAX JOB#/UNIT #	INTERNAL CODE	DENMAX F/T #	QTY	PRICE PER UNIT	LINE TOTAL
1	8981529060 V-Belt (Quote#60010257039)	EX-20		EX-20	1	\$233.80 /Each	\$233.80
2	CSL-106BT SEAT COVER	EX-20		EX-20	1	\$176.95 /Each	\$176.95
3	378-004-0856 Clamp (Quote#60010257038)	EX-19		EX-19	1	\$2,026.99 /Each	\$2,026.99
4	717-175-0108 Pin	EX-19		EX-19	1	\$478.52 /Each	\$478.52
5							
6							
7							
8							
9							
10							
<b>Please Note:</b> All fitting designs must be registered with ABSA and/or TSASK						<b>Total Before Taxes</b>	<b>\$2,916.26</b>

**Terms and Conditions:**

This document is not to be altered in any way. The amounts are not to be changed from the original amounts written on the P.O. All P.O.'s issued are not to be treated as left open, they are closed on completion of rates and amounts.

If further charges apply to the goods and/or services listed, contact the Denmax authorized purchaser for a new P.O. Utilization of this P.O. number is deemed to be acceptance of all terms outlined on this P.O.

**ANY CHANGES, ALTERATIONS TO THIS DOCUMENT WILL NULLIFY THIS PURCHASE ORDER, NO EXCEPTIONS!**

**Denmax must be notified and approve any changes to the delivery date of any items that are not available for pickup or delivery on or before this agreed upon delivery date below.**

**Austin Prior**

**3/25/2025 10:01:01**

**All Items Listed Are To be Picked up or Delivered by: Mar 25/25**

DENMAX SUPERVISOR AUTHORIZING PURCHASE

Mechanic's Signature:

## ENERGY SERVICES LTD

**SUPERVISOR'S SIGNATURE:**





## Rubber Tire & Trackhoe Maintenance Checklist

Date: Nov 18/00  
Unit #: 6010

Make/Model: Hydachi 200  
Serial #: \_\_\_\_\_

Owner: Denmax  
Hr. Meter: 6900

N/A- Not Applicable	<input checked="" type="checkbox"/> Good	X- Needs Repair
<input checked="" type="checkbox"/> Engine Oil & Filter:	_____	_____
<input checked="" type="checkbox"/> Engine Air Filter:	_____	_____
<input checked="" type="checkbox"/> Radiator Checked & Cleaned:	_____	_____
<input checked="" type="checkbox"/> Coolant Level:	Strength: <u>-40</u>	_____
<input checked="" type="checkbox"/> All Belts & Pulley's:	_____	_____
<input checked="" type="checkbox"/> A/C & Clutch:	_____	_____
<input checked="" type="checkbox"/> All Hoses, Fasteners/Rubbing:	_____	_____
<input checked="" type="checkbox"/> Cab Air Filters:	_____	_____
<input checked="" type="checkbox"/> Batteries, Test/Connections, Clean & Tight:	_____	_____
<input checked="" type="checkbox"/> Proheat Checked & Cleaned:	_____	_____
<input checked="" type="checkbox"/> Backup Alarm:	_____	_____
<input checked="" type="checkbox"/> Planetary Oil Level:	_____	_____
<input checked="" type="checkbox"/> Travel Motor Oil Level:	_____	_____
<input checked="" type="checkbox"/> Drive Pump oil Level:	_____	_____
<input checked="" type="checkbox"/> Hydraulic Oil Level:	_____	_____
<input checked="" type="checkbox"/> Swing Gear Oil Level:	_____	_____
<input checked="" type="checkbox"/> Remove Inspection Cover on Swing Gear to Grease:	_____	_____
<input checked="" type="checkbox"/> Remove Travel Motor Inspection Plate & Clean out:	_____	_____
<input checked="" type="checkbox"/> Fuel & Water Separator Filters:	_____	_____
<input checked="" type="checkbox"/> Pilot & Full-Flow Filters:	_____	_____
<input checked="" type="checkbox"/> Air Filter:	_____	_____
<input checked="" type="checkbox"/> A/C Filter:	_____	_____
<input checked="" type="checkbox"/> Muffler Filter:	_____	_____
<input checked="" type="checkbox"/> Glass, Mirror's, Wipers:	_____	_____
<input checked="" type="checkbox"/> All Lighting:	_____	_____
<input checked="" type="checkbox"/> Track Tension:	_____	_____
<input checked="" type="checkbox"/> Under Carriage & Carrier Rollers Condition:	_____	_____
<input checked="" type="checkbox"/> Shackle: _____ Wrench: _____ Hammer: _____	_____	_____
<input checked="" type="checkbox"/> Bucket Teeth:	_____	_____
<input checked="" type="checkbox"/> Grease Complete Unit:	_____	_____
<input checked="" type="checkbox"/> Fire Ext. Cert & Filled: _____ Spill Kit: _____ Prev. Main. Book: _____ 1st Aid Kit: _____	_____	_____
<input checked="" type="checkbox"/> Air Shutoff:	_____	_____
<input checked="" type="checkbox"/> Cab Cleanliness:	_____	_____
<input checked="" type="checkbox"/> Decals:	_____	_____

CONTINUED ON BACK SIDE OF PAGE

**WAINWRIGHT**  
 1801 - 14 Avenue, Wainwright, AB T9W 1T9  
 Ph: 780-842-4307 Fax: 780-842-5944

**VIKING**  
 5107 - 50 Street, Viking, AB T0B 4N0  
 Ph: 780-336-4730 Fax: 780-336-3450

**SOLD TO** DENMAX ENERGY SERVICES  
 BOX 2881

ADMINISTRATION CHARGES

G.S.T. REG. NO. 105570139 RT

MERCHANDISE RETURNED IS SUBJECT TO A RE-STOCKING CHARGE OF 15% - ALL MERCHANDISE  
 REMAINS THE PROPERTY OF VENDOR UNTIL FULLY PAID FOR.

2 % PER MTH 24 % PER ANNUM ON OVERDUE ACCOUNT

SHIP TO

WAINWRIGHT Alberta  
 T9W 1S7

**SAME**

DELIVERY		ORDER		CUSTOMER	TELEPHONE	PAYMENT	INVOICE		
		P-4539		16590	(780) 842-3661	CHARGE	1 - 4427505		
		SLMS	CLERK			GST	CONDITIONS	DATE	
		1	STACY	EXEMPT			NET/30	10/01/2020	
QTY ORD.	QTY SHIP	* LINE	PART NUMBER	DESCRIPTION	LIST	NET	%	EXTENSION	TAX
2	2	EXI	4DC	H D BATTERY 1000 CCA	349.84	233.23		466.46	F
2	2	EXI	4DC	Core: H D BATTERY 1000	54.00	54.00		108.00	F
2	2	EXI	S24	BATTERY H.D. 600 CCA	135.07	90.05		180.10	F
2	2	EXI	S24	Core: BATTERY H.D. 600 C	18.00	18.00		36.00	F
PICKED BY			SUB TOTAL		GST	TOTAL			
			790.56		39.53	0.00		830.09	

ERMS: NET 30 DAYS.  
2% PER MONTH (0.4% PER ANNUM)  
ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

ERMS: NET 30 DAYS.  
 2% PER MONTH (24% PER ANNUM) CHARGED ON  
 OVERDUE ACCOUNTS.

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE.  
 3:15:39 PM

CUSTOMER

*ex-19*  
*ex*





