

M13-8

<u>Work Order</u>	<u>Request</u>	<u>Request Type</u>	<u>Description</u>
60758	79377	Running Repair	COL - CHANGE AUX QUICK COUPLER
31596	43447	Preventative Maintenance...	1000 HR PM Service
15915	22784	Running Repair	BR - LEAKING QUICK ATTACH COUPLERS
14039	20038	Running Repair	BR - CHANGE HOE PACK HYD FITTINGS
53370	70621	Running Repair	FIR - REPAIR TOOLBOX HEADLAMP
14477	20684	Running Repair	BR - CAB FILTERS
47316	63640	Preventative Maintenance...	250 HR PM Service
61889	80621	BIS - Pending Closure	COL - HYD LEAK
46648	62808	Running Repair	MR - HYD LEAK
59568	77970	Running Repair	COL - BUCKET REPAIRS
20311	29565	Running Repair	BR - BUCKET SWAP
49272	66047	Running Repair	POP - RE & RE FUEL FILTER HOUSING
45442	64474	Running Repair	POP - BODY REPAIRS
45442	64473	Running Repair	POP - DUO CONE FAILURE
45442	64406	Running Repair	POP - HYD COUPLERS
45442	61269	Running Repair	POP - INCOMING INSPECTION
51383	68390	Running Repair	FIR - HYD LEAK
16736	24034	Running Repair	BR - LIGHT REPAIRS
21524	31137	Running Repair	BR - SWAP CUB TO HOE PAC
16320	23386	Preventative Maintenance...	250 HR PM Service
16737	24035	Running Repair	BR - REPLACE TRACK TENSIOIN GREASE ...

14155	20241	Running Repair	BR - BREATHER HOSE REPLACEMENT
20329	29592	Running Repair	BR - REPLACE QUICK COUPLER WEDGE B...
54714	72255	Running Repair	COL - UNIT SHUTTING DOWN
64465	83498	Running Repair	ACH - SERVICE ENGINE
53215	70438	Running Repair	FIR - TENSION TRACKS
14430	20621	Running Repair	BR - SEAT ISSUES
9918	14561	Running Repair	TRA - CAB AND BODY
9918	13557	Running Repair	TRA - ENGINE BELT REPLACEMENT
9918	14680	Running Repair	TRA - ELECTRICAL
5820	6938	Preventative Maintenance...	1000 HR PM Service
53852	71207	BIS - Pending Closure	FIR - OUTGOING INSPECTION
59024	77287	Preventative Maintenance...	2000 HR PM Service
32617	44857	Running Repair	CEN - RELOCATE RADIO
34307	47439	Running Repair	POP - FAB QUICK ATTACH
34307	47452	Running Repair	POP - EXCESSIVE PLAY IN BOOM FOOT
34307	47509	Running Repair	POP - WASH UNIT
34307	47558	Running Repair	POP - SEATBELT EXPIRED
34307	47554	Running Repair	POP - LEAKING ROLLERS
34307	48673	Running Repair	POP - T/S ENGINE MISFIRING
34307	47557	Running Repair	POP - RH BOOM CYL LEAKING
34307	47560	Running Repair	POP - RH QUICK ATTACH COUPLER LEAKI...
34307	47555	Running Repair	POP - T/S HYD PUMP
34307	47342	Running Repair	POP - INCOMING INSPECTION

19458	28048	Running Repair	BR - CAB LIGHT REPAIRS
17802	25581	Running Repair	BR - BUCKET SWAP
20271	29499	Running Repair	BR - REPLACE BROKEN SEAT BACK
20289	30313	Running Repair	BR - ASSEMBLE TRACK GROUPS
20289	29529	Breakdown / Emergency	BR - REPLACE SPROCKETS
20289	29527	Breakdown / Emergency	BR - REPLACE ROLLERS
20289	29526	Breakdown / Emergency	BR - REPLACE IDLERS
20289	29528	Breakdown / Emergency	BR - REPLACE RAILS
47081	63345	Preventative Maintenance...	MR - REPLACE FUEL FILTERS
49326	66115	Running Repair	POP - FUEL LEAK
26175	36896	Running Repair	AEC - BLOW OUT ENGINE/CAB FILTERS
19459	28049	Running Repair	BR - BUCKET SWAP
32943	45282	Running Repair	CEN - REMOVE ICE LUGS
20416	29700	Running Repair	BR - BUCKET SWAP
10038	13723	Running Repair	TRA - TRACK REPAIRS
61069	79699	Running Repair	COL - INSTALL WINDOW
32994	45352	BIS - Pending Closure	CEN - HAND RAIL REPAIRS
53307	70543	Preventative Maintenance...	FIR - 500HR PM
19517	28119	Running Repair	BR - TIGHTEN TRACKS
18036	25895	Preventative Maintenance...	500 HR PM Service
59569	77971	Running Repair	COL - ADJ ALT BELT
29533	40859	BIS - Pending Closure	FIR - INCOMING INSPECTION
33327	45834	Running Repair	CEN - HYD ISSUES

57872	76031	Running Repair	COL - T/S SWING BREAK ISSUE
18375	26422	Running Repair	BR - WELD ON ICE LUGS
14865	21255	Preventative Maintenance...	BR - 2000HR SERVICE
1866	2285	Preventative Maintenance...	500 HR PM Service
63682	82566	Mobilization / Demobilizati...	ACH - AUCTION PREP
35076	48570	Running Repair	CEN - DIG BUCKET HAUL
6971	8614	Running Repair	COLD- CAGE INSTALL
16088	23042	Running Repair	BR - REINSTALL TRACK THAT CAME OFF
19391	27937	Running Repair	BR - REPAIR SEAT
57769	75909	Running Repair	COL - FUEL LEAK
15065	21583	Running Repair	BR - BUCKET SWAP
12068	16972	Preventative Maintenance...	500 HR PM Service
15697	22412	Running Repair	BR - HYD LEAK
53369	70620	Running Repair	FIR - BUCKET SWAP
18279	26217	Running Repair	BR - BUCKET SWAP
16604	23855	Running Repair	BR - WINDSHIELD WIPERS NOT WORKING
61400	80073	BIS - Pending Closure	COL - BLADE REPAIR
31380	45318	BIS - Pending Closure	CEN - COUNTERWEIGHT DAMAGE (1650)
31380	43164	BIS - Pending Closure	POP - T/S H LINK
31380	45253	BIS - Pending Closure	CEN - SEAT REPLACEMENT
31380	45075	BIS - Pending Closure	CEN - FRAME CRACK
31380	43163	BIS - Pending Closure	POP - CONSOLE DISPLAY SCREEN CRACK...

31380	43200	Running Repair	CEN - T/S FIRE EXT
31380	43153	Running Repair	CEN - WIPERS WORKING INTERMITTENTLY
31380	43165	Running Repair	CEN - PUMP COMPARTMENT DOOR LATC...
31380	43152	Running Repair	CEN - BROKEN MIRRORS
31380	43154	Running Repair	CEN - HORN INOP
31380	45080	Running Repair	CEN - REPAIR ROPS
31380	43199	Running Repair	CEN - T/S COOLING PACKAGE
31380	43166	Running Repair	CEN - COUNTERWEIGHT DAMAGE
31380	43959	Running Repair	CEN - REPLACE LIGHT MOUNTING BRAC...
31380	43158	Running Repair	CEN - BROKEN HAND RAILINGS
31380	43155	Running Repair	CEN - NEEDS DECALS
31380	43156	Running Repair	CEN - BROKEN VENT LOUVERS
31380	43157	BIS - Pending Closure	POP - ADJUST TRACKS
31380	43162	Running Repair	CEN - T/S BLOCK HEATER
31380	43196	Running Repair	CEN - LOOSE BELTS
31380	43151	Running Repair	CEN - LIGHTS INOP
31380	43109	Running Repair	FIR - OUTGOING INSPECTION
20426	29709	Preventative Maintenance...	250 HR PM Service
16087	23041	Running Repair	BR - BUCKET SWAP
14038	20037	Running Repair	BR - BUCKET SWAP
19177	27642	Running Repair	BR - BUCKET SWAP
53331	70570	Running Repair	FIR - REPAIR HANDRAIL

20241	29460	Running Repair	BR - LEAKING QUICK ATTACH
17706	25426	Running Repair	BR - BUCKET SWAP
19702	28410	Running Repair	BR - AUX VALVE ISSUES
61401	80074	BIS - Pending Closure	COL - CAB REPAIRS
19453	28036	Running Repair	BR - HYD CONTROL VALVE LEAKING
13696	19484	Running Repair	BR - SWAP FITTING FOR BUCKET
13696	19482	Running Repair	BR - INBOUND INSPECTION
21536	31149	Running Repair	BR - SWAP HOE PAC TO BUCKET
62519	81305	Running Repair	COL - T/S RESTRICTION ISSUE
52953	70136	BIS - Pending Closure	POP - TOP UP HYD OIL
20062	29075	Running Repair	BR - LOOSE TRACKS
51195	68185	Running Repair	FIR - NO START
9859	13437	Preventative Maintenance...	TRA - 250 HR SERVICE
18596	26770	Running Repair	BR - BUCKET SWAP
14453	20655	Breakdown / Emergency	BR - HYD LEAK
25576	36179	Monitor	AEC - T/S UNIT RUNNING ROUGH
17839	25646	Running Repair	BR - REPLACE LOWER R/H ROLLER
54713	72254	Running Repair	COL - BUCKET SWAP
54885	72445	Running Repair	COL - T/S BLOWER MOTOR
60860	79462	Running Repair	COL - RPR HYD LEAK
18232	26152	Breakdown / Emergency	BR - QUICK COUPLER LEAKING
20120	29152	Running Repair	BR - REPLACE JOYSTICK
21934	31734	Running Repair	BR - SWAP BUCKETS

21934	31733	Running Repair	BR - INSTALL CRANKCASE BREATHER LINE
21934	31713	Running Repair	BR - OUTGOING INSPECTION
21455	31034	Running Repair	BR - INSTALL CUB
59645	78059	Running Repair	COL - REPAIR ROPS
49338	66128	Running Repair	POP - INSTALL ICE LUGS
38159	53583	Running Repair	POP - WASH UNIT
38159	56690	BIS - Pending Closure	POP - INJECTOR CODES
38159	52521	Running Repair	POP - T/S AC SYSTEM ISSUES
38159	52431	Running Repair	POP - OUTGOING INSPECTION
16388	23499	Running Repair	BR - PIN RETENTION PLATE FALLING OUT
17028	24464	Running Repair	BR - CRACKED CATWALK
14285	20406	Running Repair	BR - ROLLER REPLACEMENT
31381	43110	Running Repair	FIR - BUCKET SWAP
6612	7935	Running Repair	COLD- PUMP DOOR LATCH
19976	28945	Running Repair	ML - TIGHTEN LOOSE QUICK CONNECT ...
23702	33878	BIS - Pending Closure	AEC - T/S ENGINE CODES
62505	81291	Running Repair	COL - BUCKET CRACK REPAIRS
14327	20460	Running Repair	BR - BUCKET SWAP
25061	35577	Running Repair	AEC - REPLACE HYD HOSE
17707	25427	Running Repair	BR - REPAIR BROKEN WIRES ON BOOM L...
49318	66107	Running Repair	POP - LH WINDOW LATCH MISSING
1295	1490	Preventative Maintenance...	2000 HR PM Service
21625	31288	Running Repair	BR - CHANGE WEDGE BOLTS
15795	22601	Running Repair	BR - TOP UP HYD OIL
53387	70639	Running Repair	FIR - REPAIR DOOR LATCH
63766	82678	Running Repair	COL - BROKEN MIRROR BRACKET
51183	68175	Running Repair	FIR - FROZEN FUEL FILTERS
23563	33722	Running Repair	AEC - T/S NO START



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

Parts Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.
17303 - 102ND AVENUE
EDMONTON, AB T5S 1J8

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MORGAN CONSTRUCTION AND
702 ACHESON ROAD

ACHESON, AB T7X 5A7

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
810	95869	01130605		26JUL21	07:53	08 4870048				
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSION
	1			N FYB60001965C	CORE		3675.00	3500.00	3500.00	PC
	1			N FYB60001965R	GEARBOX		25725.00	24500.00	24500.00	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										
JUL 27 2021 Edmonton Office										
GST No. 899544779										
* TOTAL GST/HST *										
INVOICE CONTAINS 1400.00 DISCOUNT										

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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
PURCHASE PRICE, INTEREST AND
OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		28000.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		29400.00

SIGNATURE

DATE

26/7/21

MOB-5547

CUSTOMER COPY

LF-1137C Ver. 50

Dan-Mar Equipment Sales & Services Ltd.

608 - 22 Avenue
Nisku, Alberta T9E 7X6

INVOICE

Invoice No.: 13951
Date: May 02, 2024
Ship Date:
Page: 1
Re: Order No. 151150

Sold to: Morgan Construction and Environmental Ltd
16901 - 109 Ave 4th Floor
Edmonton, Alberta T5P 4P6
Canada

Ship to: Hitachi
ZC210
DM6682

Business No.: 123480097 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
FYB60001737		1	Main Pump	G	15,100.00	15,100.00
FYB60001737		1	Core Charge	G	4,500.00	4,500.00
.			UNIT 02-6943	G		
.			ZONE 8	G		
.			CODE 5	G		
.			SHIP OVERNITE EXPEDITE	G		
			G - GST @5%			
			GST			980.00
Shipped By: Tracking Number:					Total Amount	20,580.00
Comment: GST#R123480097					Amount Paid	0.00
Sold By:					Amount Owing	20,580.00



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

Parts Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.
17303 - 102ND AVENUE
EDMONTON AB T5S 1J8 CA

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MORGAN CONSTRUCTION AND
702 ACHESON ROAD

ACHESON AB T7X 5A7

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
810	87796	01119458		30DEC20	12:59	08 4860047

QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSION
				MAKE: JD	MODEL: ZX210	SERNO: 1FFDCJ70L	EE330580	HRS:		
2			N	KM2561/49	TLA S&G	BRPAD	2998.35	2332.00	4664.00	PC
392			N	79035814	BOLT, TR	DD02	1.79	1.79	701.68	PC
392			N	79035816	NUT, TRA	DD02	.84	.84	329.28	PC
4			N	9234984ITR	TOP ROLL	YD07	165.28	128.55	514.20	PC
14			N	8T0207	BOLT, 16	04A07B	1.95	1.95	27.30	PC
2			N	8T0207	BOLT, 16XY	04A07B	1.95	1.95	3.90	PC
16			N	HT50	S/F RLR	YD59	258.37	200.95	3215.20	PC
64			N	4331851ITR	BOLT, RO	DD11	2.07	2.07	132.48	PC
2			N	1033091ITR	SPROCKET	YD33	335.06	260.59	521.18	PC
36			N	207-27-51311	BOLT, 20	CC29	1.77	1.77	63.72	PC
36			N	01602-02060	LOCKWASH	03A02A	.40	.40	14.40	PC
2			N	9176864ITR	IDLER GR	YD74	940.03	731.11	1462.22	PC
8			N	6V5844	BOLT, 16XY		.75	.75	6.00	PC
				UNIT 02-6943						
3			N	79035814	BOLT, TRXY	DD02	1.79	1.79	5.37	PC
Tax ID:										
*****Fort McMurray parts is now open*****										
**** Monday thru Sunday 7:00am to 7:00pm ****										
***** Closed all stat holidays *****										
***** Emergency on call service available *****										
ANY OPENED ELECTRICAL PARTS ARE										
NON RETURNABLE										
3 floor / Shrou										
JAN 06 2021										
Edmonton Office										

JAN 06 2021

Edmonton Office

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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.

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

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

SIGNATURE

MORRIS

TO FIELD DATE 31/12/20

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL	CONTINUE	

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LF-1137C Ver. 501



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

Parts Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.
17303 - 102ND AVENUE
EDMONTON AB T5S 1J8 CA

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MORGAN CONSTRUCTION AND
702 ACHESON ROAD

ACHESON AB T7X 5A7

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
810	87796	01119458		30DEC20	12:59	08	4860047			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSION
										JAN 06 2021 Edmonton Office
GST No. 899544779										
* TOTAL GST/HST *										583.05
INVOICE CONTAINS 2965.12										DISCOUNT

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
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OF GOODS.

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MINIMUM CHARGE OF \$1.50

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		11660.93
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		12243.98

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4776

Customer
219289

I N V O I C E

Invoice
2H6427

Pg
1

NET 60 DAYS

20/10/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

Ship To
JOwen@mcel.ca
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
POPLAR CREEK
FORT MCMURRAY AB T5S 1J8
CANADA

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
029		AO		6511105116	STOCK		109	98406	
3000 Series									
Ord	Ship	B/O	Description			Each	Amount		
	Taken	By	CHAD GUY (0489)			Shipped	20/10/21		
			SHIP COMPLETE						
2	2		M8	0022882		*	391.70	783.40	
	BUSHING	80MM							
2	2		M8	0016440		*	222.31	444.62	
	DOWEL	PIN							
2	2		M8	0000593		*	9.99	19.98	
	PLUG								
2	2		M8	0002058		*	216.84	433.68	
	SPACER								
1	1		M8	0002059		*	589.60	589.60	
	PIN								
1	1		M8	0001202		*	11.73	11.73	
	5/8 UNC X 4.5								
2	2		M8	0026780		*	374.00	748.00	
	BUSHING	80MM							
1	1		M8	0044674		*	1,509.20	1,509.20	
	PIN	WLDT 80 MM							
1	1		M8	0027176		*	170.13	170.13	
	PIN	END							
3	3		M8	0039674		*	7.33	21.99	
	HHCS	GR10.9 M12X1.75							
3	3		M8	0037161		*	6.99	20.97	
	WASHER								
2	2		M8	0001822		*	4.40	8.80	
	GREASE FITTING								

CONTINUED

All Sales are pursuant to the Wajax
terms and conditions.

For our complete terms and conditions please visit:
www.wajax.com/terms-conditions/

Tout achat est sujet aux termes et
conditions de Wajax.

Vous pouvez obtenir tous les termes et conditions
sur notre site: www.wajax.com/fr/terms-conditions/



WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4776

Customer
219289

I N V O I C E

Invoice
2H6427

Pg
2

NET 60 DAYS

20/10/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

Ship To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
POPLAR CREEK
FORT MCMURRAY AB T5S 1J8
CANADA

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
029		AO		6511105116	STOCK		109	98406	
		3000 Series							

Ord	Ship	B/O	Description	Each	Amount
2	2		M8 0044472	*	291.87
	SPACER				583.74
3	3		M8 0006713	*	8.80
	SHIM				26.40
1	1		M8 0003567	*	7.49
	NUT				7.49
			TOTAL PARTS		5,379.73
	1		FREIGHT		125.00
					125.00
			SUBTOTAL		5,504.73
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		275.24

Integrated Distribution Systems
Limited Partnership, is an operating div. of Wajax

Total 5,779.97

Authorized Signature Date Pulled By Checked By

All Sales are pursuant to the Wajax
terms and conditions.

For our complete terms and conditions please visit:
www.wajax.com/terms-conditions/

Tout achat est sujet aux termes et
conditions de Wajax.

Vous pouvez obtenir tous les termes et conditions
sur notre site: www.wajax.com/fr/terms-conditions/



WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4776

Customer
219289

I N V O I C E

Invoice
2H6361

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1

NET 60 DAYS

1/10/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

Ship To
JOWEN@MCEL.CA
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
029		HI	ZX210LC-5	FFDCJ70330580	026943		109	98295	

Ord	Ship	B/O	Description	Each	Amount
	Taken	By	CHAD GUY (0489) SHIP COMPLETE	Shipped	1/10/21
2	2		HI TH102446	VK0901 N	23.99 47.98
2	2		HI 4352398	N	143.84 287.68
1	1		HI AH226483		6.10 6.10
4	4		HI 4352398	N	143.84 575.36
2	2		HI 4443882	N	258.84 517.68
4	4		HI TH102446	VK0901 N	23.99 95.96
2	2		HI TH102446	VK0901 N	23.99 47.98
4	4		HI J75481	VC1007 N	3.84 15.36
2	2		HI 4409122	N	199.12 398.24

CONTINUED

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WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4776

Customer
219289

I N V O I C E

Invoice
2H6361

Pg
2

NET 60 DAYS

1/10/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

Ship To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
029		HI	ZX210LC-5	FFDCJ70330580	026943		109	98295	
Ord	Ship	B/O	Description				Each	Amount	
2	1-2 DAYS		HI 4409178			N	266.29	532.58	
	Bushing								
2	1-2 DAYS		HI TH102446		VK0901	N	23.99	47.98	
	Seal								
2	1-2 DAYS		HI TH104472			N	29.84	59.68	
	Seal								
1	1-2 DAYS		HI AT317252			N	804.84	804.84	
	Pin Fastener								
1	1-2 DAYS		HI 3088579			N	589.26	589.26	
	Pin Fastener								
1	3-4 DAYS		HI 3088580			N	830.27	830.27	
	Pin Fastener								
1	3-4 DAYS		HI 4454560			N	27.42	27.42	
	Pin Fastener								
1	1-2 DAYS		HI 4435126			N	33.89	33.89	
	Pin Fastener								
2	1-2 DAYS		HI 14M7277		VA0906	N	5.84	11.68	
	Nut								

CONTINUED

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Phone: 514-636-7200 ext 4776

Customer
219289

I N V O I C E

Invoice
2H6361

Pg
3

NET 60 DAYS

1/10/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

Ship To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
029		HI	ZX210LC-5	FFDCJ70330580	026943		109	98295	

Ord	Ship	B/O	Description	Each	Amount
1	STOCK				
1	1	HI	4435124	N	12.40
	Pin Fastener				
2	2-3 DAYS				
2	2	HI	14M7276	AC4030 N	4.15
	Nut				
4	STOCK				
4	4	HI	T379473	N	42.38
	V-Ring Seal				
4	1-2 DAYS				
4	4	HI	4450012	N	23.94
	Thrust Washer				
2	1-2 DAYS				
2	2	HI	4450011	N	22.84
	Thrust Washer				
2	1-2 DAYS				
2	2	HI	14H1039	N	4.30
	Nut				
2	1-2 DAYS				
2	2	HI	T241930	N	6.01
	Washer				
2	1-2 DAYS				
2	2	HI	T241937	N	12.82
	Shim				
	1-2 DAYS				
			TOTAL PARTS		5,307.86

CONTINUED

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WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4776

Customer
219289

I N V O I C E

Invoice
2H6361

Pg
4

NET 60 DAYS

1/10/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

Ship To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
029		HI	ZX210LC-5	FFDCJ70330580	026943		109	98295	

Ord	Ship	B/O	Description	Each	Amount
	1		FREIGHT	100.00	100.00
			SUBTOTAL		5,407.86
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		270.39

Integrated Distribution Systems
Limited Partnership, is an operating div. of Wajax

Total 5,678.25

Authorized Signature Date Pulled By Checked By

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WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4776

Customer
219289

I N V O I C E

Invoice
2H5793

Pg
1

NET 60 DAYS

8/10/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

Ship To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
FORT MCMURRAY AB T5S 1J8
CANADA

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
029		HI	ZX210LC-5	FFDCJ70330580	026943		109	98257	

Ord	Ship	B/O	Description	Each	Amount
	Taken	By	CHAD GUY (0489) SHIP COMPLETE	Shipped	8/10/21
3	3		M8 0006713	*	13.25
1	1		M8 0044472	*	351.12
2	2		M8 0001822	*	4.40
3	3		M8 0037161	*	6.99
3	3		M8 0039674	*	12.48
1	1		M8 0027176	*	204.67
1	1		M8 0044674	*	1,815.57
2	2		M8 0026780	*	449.92
1	1		M8 0001202	*	17.66
1	1		M8 0002059	*	709.29
2	2		M8 0002058	*	216.84
			TOTAL PARTS		4,538.79

CONTINUED

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WAJAX
C25067C/U
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Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4776

Customer
219289

I N V O I C E

Invoice
2H5793

Pg
2

NET 60 DAYS

8/10/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

Ship To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
FORT MCMURRAY AB T5S 1J8
CANADA

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
029	HI	ZX210LC-5	FFDCJ70330580	026943			109	98257

Ord	Ship	B/O	Description	Each	Amount
	1		FREIGHT	100.00	100.00
			SUBTOTAL		4,638.79
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		231.94

Integrated Distribution Systems
Limited Partnership, is an operating div. of Wajax

Total 4,870.73

Authorized Signature Date Pulled By Checked By

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Wajax Limited
213 MacAlpine Crescent
Fort McMurray AB T9H 4A6

INVOICE

2024120020331

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
17/Feb/2024	TH0-3100288918	145610		HOUSE

Payer

Invoice address

MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8

Contact

Phone

E-mail

Customer

Delivery address

MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8

Entered by Jimson Cunan

Phone

E-mail jcunan@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	Collect	1357769	Net 60 days	17/Apr/2024

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	8983222490 Ext Item No 8983222490 HCH NOZZLE ETA 7-10 DAYS	3.00	0.00	EA	1,177.99	3,533.97
20	8980792480B Ext Item No 8980792480 HCH GASKET ETA 7-10 DAYS	3.00	0.00	EA	14.95	44.85
30	8941734120B Ext Item No 8941734120 HCH GASKET IN STOCK	3.00	0.00	EA	3.93	11.79

Order Total 3,590.61
GST/HST (%) 5.00 179.53
Tax total 179.53
Invoice total CAD 3,770.14

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

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GST/HST 105570915RT0002
QST 1012792138TQ0002

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