

Equipment Service Report

Unit #: 94-258Date: Oct 1 / 24

SCANNED

Mileage/ Hours: 17341Technician: Glen Scautne

Grease

☒ Yes ☐ NoChecked Changed RepairedChecked Changed Repaired

Engine Oil	☐	☒	
Air Filter	☒	☐	☐
Trans Oil changed	☒	☐	
Hydraulic Oil	☒	☐	
Final Drive Oil	☒	☐	
Coolant	☒	☐	
Radiator	☒	☐	☐
Lights	☒	☐	☐
Back up Alarm	☒	☐	☐
Batteries, Wiring	☒	☐	☐
Controls/Lever	☒	☐	☐
Tracks, Rollers, etc.	☒	☐	☐
Attachment Oil/Filter	☐	☒	☐

Fuel Filters	☐	☒	☐
Trans Oil Filters	☒	☒	☐
Hydraulic Oil Filters	☒	☐	☐
Final Drive Oil Filter	☒	☐	☐
Coolant Filter	☒	☐	☐
Fan belts	☐	☒	☐
Seats/Cushion	☒	☐	☐
Brakes Set up	☒	☐	☐
Glass	☐	☐	☐
Guards	☒	☐	☐
Track Tightness	☒	☐	☐

Fire Extinguisher Checked	☐ Yes ☐ No
Emergency Flare Kit	☐ Yes ☒ No
Vehicle Interior Clean	☒ Yes ☐ No

First Aid Kit Checked	☐ Yes ☒ No
Communication Test	☐ Yes ☒ No
Exterior Washed	☐ Yes ☒ No

Description of Major or Minor Repairs:

changed head gasket
 had injectors cleaned cracking pressure 14 Bar
 changed fan belts
 changed all fuel filters
 repair throttle linkage
 repair safety lever
 adjusted trans brake linkage
 checked valve leakage on control solenoid which was ok



Your OEM Alternative

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
7850 79 Street
Red Deer, AB T4P 0W1
(403) 347-1157 FAX (403) 340-8615

SCANNED INVOICE

040-233467

FILE COPY

Bill To	Customer No.	Ship To	Customer No.					
	070875	NEM	070875	NEM	PG 1 OF 1			
SKOCDOPOLE CONSTRUCTION LTD RR 4 ECKVILLE, AB T0M 0X0		SKOCDOPOLE CONSTRUCTION LTD RR 4 ECKVILLE, AB T0M 0X0 (403) 746-5744						
Branch Red Deer		GST Number 105448161		Reference Number 040-233467				
Month/Day/Year 9/25/24	Writer NEM	Order No. 9/24/24 233467	Customer P.O. GLEN D5H 94-258	Terms NET 30 DAYS	Ship Via	AKR		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount		
1	1		IMI 8T1606 GASKET KIT <i>Top end.</i>	TG	418.790 EA	418.79		
			- VALVE GRIND, 3304 D.I.					
1	1		IMI 1118010 REGULATOR	TG	123.210 EA	123.21		
			- THERMOSTAT					
1	1		AMP 7M4705 BELT SET OF 2, PEG 34	TG	98.746 EA	98.75		
1	1		INT FRT FREIGHT	TG	40.000 EA	40.00		
			GOODS & SERVICES TAX (CODE G)		\$34.04			
PART TOTAL		CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL			
640.75		0.00	0.00	40.00	0.00			
Goods Recieved By: Please Print Name				Signature X		SUBTOTAL TAX		
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.				Time Prepared 16:54		680.75 34.04		
				TOTAL		714.79		



Equipment Service Report

SCANNED

Unit #: 94-258

Date: 19 Jan 2024

Mileage/ Hours: 17167

Technician: Ben Ross

Grease

☐ Yes ☐ No

Checked Changed Repaired

Engine Oil	☐	☒	☐
Air Filter	☒	☐	☐
Trans Oil changed	☒	☐	☐
Hydraulic Oil	☒	☐	☐
Final Drive Oil	☒	☐	☐
Coolant	☒	☐	☐
Radiator	☒	☐	☐
Lights	☒	☐	☐
Back up Alarm	☒	☐	☐
Batteries, Wiring	☒	☐	☐
Controls/Lever	☒	☐	☐
Tracks, Rollers, etc.	☒	☐	☐
Attachment Oil/Filter	☒	☐	☐

Fuel Filters	☐	☒	☐
Trans Oil Filters	☒	☐	☐
Hydraulic Oil Filters	☐	☐	☐
Final Drive Oil Filter	☐	☐	☐
Coolant Filter	☐	☐	☐
Fan belts	☒	☐	☐
Seats/Cushion	☐	☐	☐
Brakes Set up	☐	☐	☐
Glass	☐	☐	☐
Guards	☐	☐	☐
Track Tightness	☐	☐	☐

Fire Extinguisher Checked

☐ Yes ☐ No

Emergency Flare Kit

☐ Yes ☐ No

Vehicle Interior Clean

☐ Yes ☐ No

First Aid Kit Checked

☐ Yes ☐ No

Communication Test

☐ Yes ☐ No

Exterior Washed

☐ Yes ☐ No

Description of Major or Minor Repairs:

changed oil and filter

changed fuel filter

fixed fuel leak

changed Primer Pump

~~Repairs Required~~

Head Gasket leaking Coolant

fan Belts Delaminating



INVOICE
500-839861

NORTHERN METALIC SALES (RM) LTD.
4412 - 42 AVENUE
ROCKY MOUNTAIN HOUSE, AB T4T 1A1
(403) 845-5002

SCANNED

PG 1 OF 1

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1	
SKOCDOPOLE CONSTRUCTION RR 4 ECKVILLE, AB TOM OXO		MKW		MKW		SKOCDOPOLE CONSTRUCTION RR 4 ECKVILLE, AB TOM OXO		MKW		MKW		PG 1 OF 1	
Branch ROCKY MTN HOUSE		Waybill No.		Picked By		Checked By		GST Number R103925509		CHARGE		INVOICE	
Month/Day/Year 12/14/23		Written By ELM		Created 12/13/23 839861		Customer P.O. 12/14/23		Terms NET 30 DAYS		Ship Via DELIVER		Closed By MKW	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount		
6	6		SLI EE2-903X10 T4-P 10FT TYPE 4 POLY SLING				TG	53.500	36.261	EA	217.57		
6	6		SLI EE2-903X16 T4-P 16FT TYPE 4 POLY SLING				TG	80.250	54.539	EA	327.23		
4	4		SLI EE2-903X20 T4-P 20FT TYPE 4 POLY SLING				TG	96.750	65.731	EA	262.92		
4	4		SLI EE2-903X12 T4-P 12FT TYPE 4 POLY SLING				TG	63.990	43.364	EA	173.46		
100	100		WIR B-D 636 5/8 5/8" WIRE ROPE				TG	4.900	3.230	FT	323.00		
140	140		CUT AT 100 FT NO ENDS										
			WIR B-D 636 5/8 5/8" WIRE ROPE				TG	4.900	3.230	FT	452.20		
			CUT AT 140 FT NO ENDS										
24	24		DUR PC1400 41333114408 "C" BATTERY				TG	2.990	1.880	EA	45.12		
1	1		HUS 596 19 97-72 18" .325 .050 GUIDE BAR				TG	76.250	60.990	EA	60.99		
1	1		HUS 581 64 36-72 .325 .050 CHAIN LOOP				TG	44.500	35.750	EA	35.75		
- SP33G-72 (X-CUT) DELIVERED BY MICH DEC 14/23 MKW TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G) \$94.91													
Skocdopole Construction Ltd. 112304 Date Rec'd _____ Job # 112304 Chq. # _____ Unit # 231200 Date Mailed _____ GL # 50155-01 Approved By _____ Date Mailed _____													
***** DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!***** ***** PLEASE VISIT: shop.northernmetallic.com FOR DETAILS*****													
Goods Received By: Please Print Name				Signature: X				SUBTOTAL		1898.24			
								TAX		94.91			
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.								Time Prepared		9:12			
								TOTAL		1993.15			





DRIVE PRODUCTS INC.(ACHESON)
 11465-259 St.
 Acheson AB T7X 6C4
 Phone: (780) 960-6826
 Toll Free: (800) 661-7335
 Fax: (780) 960-6138

INVOICE - FACTURE

SCANNED

Invoice / Facture	EDWINV314192
Order / Commande	EDWORD327891
Date	07/19/2023
Page	1

FILE COPY

Remit Payment To / Envoyer Paiement À
 Drive Products
 1665 Shawson Drive
 Mississauga, ON L4W 1T7

Sold To - Vendu À

Skocdopole Construction Ltd
 RR 4
 Eckville AB T0M 0X0

Ship To - Expédié À

Skocdopole Construction Ltd
 RR 4
 Eckville AB T0M 0X0

Customer No. N° du Client		Customer PO Bon commande		Salesperson Vendeur	Customer Service Représentant	Shipping Method Méthode d'expédition		Terms Termes
SKOCDPOLE		94-258		KPOLLARD	BCHRISTIANSON			NET 30
Ordered Commandé	Shipped Expédié	B/O	Item Number Numéro d'article	Description		U of M	Unit Price Price Unitaire	Net Amount Montant Net
1.0	1.0	0.0	IGF#	Incoming Goods Form Number 60414		each	\$ 0.0000	\$ 0.00
1.0	1.0	0.0	CUSTOMER PH. #	GARY @ 403-746-5744		each	\$ 0.0000	\$ 0.00
1.0	1.0	0.0	*	BUILD (3) CABLES AS PER SAMPLE.		each	\$ 0.0000	\$ 0.00
3.0	3.0	0.0	CABLE-FELSTED-CAB	10-06222-066		each	\$ 193.5700	\$ 580.71
pick up		DPI GST# 85240 0316 RT0001 DPI QST# 1217408993 TQ0001				Subtotal / Sous-total		\$ 580.71
						Freight / Transport		\$ 0.00
						GST		\$ 29.04
						Total		\$ 609.75
						Paid / Payé		\$ 0.00
						Amount Due / Montant Dû		\$ 609.75

DPI GST# 85240 0316 RT0001
 DPI QST# 1217408993 TQ0001

Equipment Service Report

SCANNED

Unit #: 94-258

Date: Dec 15 2022

Mileage/Hours: 16947

Technician: Loren

Grease

☐ Yes ☐ No

Checked Changed Repaired

Checked Changed Repaired

Engine Oil ☒ ☐ ☐
 Air Filter ☒ ☐ ☐
 Trans Oil changed ☒ ☐ ☐
 Hydraulic Oil ☒ ☐ ☐
 Final Drive Oil ☒ ☐ ☐
 Coolant ☒ ☐ ☐
 Radiator ☒ ☐ ☐
 Lights ☐ ☐ ☐
 Back up Alarm ☐ ☐ ☐
 Batteries, Wiring ☒ ☐ ☐
 Controls/Lever ☒ ☐ ☐
 Tracks, Rollers, etc. ☒ ☐ ☐
 Attachment Oil/Filter ☐ ☐ ☐

Fuel Filters ☐ ☐ ☐
 Trans Oil Filters ☐ ☐ ☐
 Hydraulic Oil Filters ☐ ☐ ☐
 Final Drive Oil Filter ☐ ☐ ☐
 Coolant Filter ☐ ☐ ☐
 Fan belts ☒ ☐ ☐
 Seats/Cushion ☐ ☐ ☐
 Brakes Set up ☐ ☐ ☐
 Glass ☐ ☐ ☐
 Guards ☒ ☐ ☐
 Track Tightness ☒ ☐ ☐

Fire Extinguisher Checked ☐ Yes ☒ No
 Emergency Flare Kit ☐ Yes ☒ No
 Vehicle Interior Clean ☐ Yes ☒ No

First Aid Kit Checked ☐ Yes ☒ No
 Communication Test ☐ Yes ☒ No
 Exterior Washed ☐ Yes ☒ No

Description of Major or Minor Repairs:

Turn Fans and Tarp Front