



BOOM
CONSTRUCTION

403-946-0066
Box 1379, 1333 Laut Avenue
Crossfield Alberta T0M 2E0

SHOP WORK ORDER

GW10-2

NAME: <i>DANAS WHITE</i>	DATE: <i>Mar 06/25</i>	UNIT#: <i>ME0437</i>	HOURS: <i>5528.1</i>
MAKE: <i>CAT</i>	MODEL: <i>TL1255C</i>	YEAR:	KMS:

MATERIALS

QTY.	PART #	DESCRIPTION
	<i>222-9020</i>	<i>air filter outer</i>
	<i>222-9021</i>	<i>air filter inner</i>
	<i>479-4133</i>	<i>fuel prefilter separator filter</i>
	<i>360-8960</i>	<i>fuel filter</i>
	<i>7W-2326</i>	<i>oil filter</i>
	<i>471-7003</i>	<i>Hydraulic filter</i>
<i>8 LTRS</i>	<i>309-6932</i>	<i>Hydraulic oil</i>
<i>12 LTRS</i>	<i>Valtella 15/40</i>	<i>Engine oil</i>
	<i>355-4771</i>	<i>Heater motor assm.</i>
	<i>561-5795</i>	<i>Cylinder seal kit</i>

COMMENTS:

Drain engine oil, remove oil filter and fuel filter & replace with new; fill with oil, check level, all good.

Remove & replace hydraulic filter.

Remove & replace damaged heater motor in cab. repair air tubes, as 2 damaged and not moving air, clean out cab.

Remove tilt cylinder rod and piston & replace all seals, reassemble and test. all good. check hydraulic fluid level & fill.

Straighten damaged cover on end of boom in front, (clented)



PARTS ORDER CONFIRMATION

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Finning (Canada), a division of Finning International Inc.
 6735 - 11 STREET N.E.
 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Date 27/02/25

Order Total \$218.59
 Payment Terms NET 30 DAYS
 Manual Due Date
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER
 BOOM CONSTRUCTION LTD

Order Date 27/02/25
 Customer Reference No. UNIT OPS-000-018
 Order Number 0047712504 / BB1
 Finning Quotation Number 0015208887
 Temp Order Number 0015208887



Requested Delivery Date 27/02/25
 Delivery Specifications UNIT ME0437

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To
 BOOM CONSTRUCTION LTD

Make CAT Unit No 407-DHW01454
 Model TL1255C Year
 Serial Number DHW01454
 Legal Land Description (LLD)

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup WHS	U/M	Sales Price	Amount	RET
1	1	1	4717003	FILTER HYD	CALGARY RDC MAIN WHS 6735 11 ST NE	PC	28.76	28.76	R
Approx. branch arrival date: Contact dealer to confirm date. Spare part sale info Product TL1255C Serial Number DHW01454									
2	1	1	EL 7W2326	ENVIRONMENTAL CHGE FILTER A	CALGARY RDC MAIN WHS 6735 11 ST NE	PC	15.73	15.73	R
Approx. branch arrival date: Contact dealer to confirm date. Spare part sale info Product TL1255C Serial Number DHW01454									
3	1	1	EL 3608960	ENVIRONMENTAL CHGE ELEMENT FUEL	CALGARY RDC MAIN WHS 6735 11 ST NE	PC	26.45	26.45	R
Approx. branch arrival date: Contact dealer to confirm date. Spare part sale info Product TL1255C Serial Number DHW01454									

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Order Confirmation is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Order Confirmation, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



PARTS ORDER CONFIRMATION
// COPY //

Finning (Canada), a division of Finning International Inc.
6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Date 27/02/25

Order Total \$218.59
Payment Terms NET 30 DAYS
Due Date

Order Number 0047712504 / BB1

Sales Person FINNING CANADA

CUSTOMER NUMBER

Line No.	Sub Line	Qty	Item No.	Description	Warehouse	U/M	Sales Price	Amount	RET
4	1		EL 4794133	ENVIRONMENTAL CHGE ELEMENT-SEP(CALGARY RDC MAIN WHS 6735 11 ST NE	PC	38.19	1.25 38.19	R
Approx. branch arrival date: Contact dealer to confirm date.									
Spare part sale info Product TL1255C Serial Number DHW01454									
5	1		EL 2229020	ENVIRONMENTAL CHGE ELEMENT AS-P	CALGARY RDC MAIN WHS 6735 11 ST NE	PC	53.16	1.25 53.16	R
Approx. branch arrival date: Contact dealer to confirm date.									
6	1		2229021	ELEMENT AS-S	CALGARY RDC MAIN WHS 6735 11 ST NE	PC	42.29	42.29	R
Approx. branch arrival date: Contact dealer to confirm date.									

Sub-Total 204.58
Environment Levy 3.60
GST 10.41
Order Total \$218.59

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Invoice Date 30/01/25
Invoice Number 950492447
Invoice Total \$338.06
Payment Terms NET 30 DAYS
Due Date 01/03/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
BOOM CONSTRUCTION LTD

Order Date 27/01/25
Customer's PO Number 9000-000-318 DOUG
Order Number 0047656948 / BB1 / 46849240
Temp Order Number 0015159550
Finning Quotation Number 0015159550
Purchasing Agent
Customer Contact
Delivery Date 30/01/25
Bill of Lading Number 10000010370050429
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
BOOM CONSTRUCTION LTD

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No 407-DHW01454
Model TL1255C Year
Serial Number DHW01454

Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET 1. Row 1: 1, 1, 5615795, KIT-SEAL, PC, 321.96, 321.96, N

Package Number 9S3077679394 Packed Qty 1

Sub-Total 321.96
GST 16.10
Invoice Total CAD \$338.06

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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R.J. Services Ltd

403-946-4188 rjserv@telus.net

Invoice

Bill To Boom Construction Ltd.

Phone
Business Fax
Business
Email

Invoice Date Nov 28 2024
Appointment Nov 28 2024 9:04 am
Promised Nov 28 2024 11:04 am

PO # 9000-000-215 unit #437
Work Order # 0000070064
Invoice # 0000066289
Svc Advisor Backs, Shawn
Technician Not Assigned

Materials Received

Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

31S-925 - Battery	1.00 Units	\$140.63	G*
		Sub	\$140.63

Invoice Totals

Total Labor		\$0.00
Total Parts		\$140.63
Total Before Taxes & Miscellaneous Charges		\$140.63
(G) Canadian Goods and Services Tax (GST)	5 %	\$7.03
	Totals	\$147.66

Invoice Comments

Payment is due upon completion of work.
2% Per Month Charged on Overdue Accounts

I Authorize the above totals to be charged to this account

All Wheels must be retorqued after 50 kms.

Boom Construction Ltd. charged \$147.66 to account.