

E01-17
BLUE

Unit # BTP 85

CAT 140G GRADEER

Mileage _____

Hrs. _____

SERIAL # 72V16813



PARTS INVOICE

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 338510 ALBERTA LTD O/A
 BLACK TRACK PAVING



Invoice Date 13/08/24
 Invoice Number 950136327
 Invoice Total \$761.25
 Payment Terms NET 30 DAYS
 Due Date 12/09/24
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.
 Order Date 09/08/24
 Customer's PO Number ORDER BY LEO UNIT 85
 Order Number 0047382836 / EN1 / 45350992
 Temp Order Number
 Finning Quotation Number 0095335013
 Purchasing Agent RYAN REED CA7458 2T
 Customer Contact
 Delivery Date 13/08/24
 Bill of Lading Number 10000010358202598
 Delivery Specifications
 Delivery Method TRUCK
 Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make CAT Unit No 72V16813
 Model 140G Year 1994
 Serial Number 72V16813

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
2	1	2472661	MUFLR AS-GD ET04	PC	725.00	725.00	R

Package Number 9S3076807095 Packed Qty 1

Sub-Total 725.00
 GST 36.25
 Invoice Total CAD \$761.25

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

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

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

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

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

Fining'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 Invoice, 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.

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

Union Tractor Ltd.
 3750 13 Street
 Nisku, AB T9E 1C6
 (780) 979-8502 FAX (780) 979-8571

INVOICE
001-538333

Bill To	Customer No.	Ship To	Customer No.	BRW	BRW	PG 1 OF 1	
BLACK TRACK PAVING		BLACK TRACK PAVING					
Branch Nisku Month/Day/Year Writer Order No. Customer P.O. Terms Ship Via 4/29/22 JBY 4/26/22 538333 NET 30 DAYS JBB						CHARGE	INVOICE
Quantity Quantity Back Part Number and Description Code Price Net Ordered Shipped Ordered						GST Number	Reference Number
20 20 BRA GR81X234 PLOW BOLT TG 2.790 EA 55.80 20 20 BRA GR81NC EACH TG 2.890 EA 57.80 6 6 BRA GR811/4X5 NUT-HEX TG 10.780 EA 64.68 6 6 BRA GR8114X4 PLOW BOLT TG 9.210 EA 55.26 12 12 BRA GR8114NC NUT-HEX TG 6.660 EA 79.92 BULK 65						105448161	001-538333
SHIP VIA LOOMIS CA0658 HOLD ORDER AND SHIP WITH 537970 ONCE PARTS ARRIVE GOODS & SERVICES TAX (CODE G)						\$15.67	
PART TOTAL 313.46			CORE TOTAL 0.00	LABOUR TOTAL 0.00	SPECIAL TOTAL 0.00	KIT TOTAL 0.00	
<i>Lot 140 Master SOS</i>							
Goods Received 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 13:27		313.46 15.67		
					TOTAL 329.13		

UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE
 EMENT REGISTERED PURSUANT HERETO.
 UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF
 AGE FEES.
 IS NET 30 DAYS FOLLOWING INVOICE DATE.
 RVICE CHARGE WILL BE CHARGED TO YOU ON ANY OUTSTANDING PAYABLE AT THE RATE OF %.



Bill To	Customer No.	Ship To	Customer No.	BRW	BRW	PG 1 OF 1
BLACK TRACK PAVING			BLACK TRACK PAVING			
						CHARGE INVOICE
Branch Nisku Month/Day/Year 4/29/22 Writer JBY Order No. 4/20/22 537970 Customer P.O. LIO UNIT 85						GST Number 105448161 Reference Number 001-537970
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Ship Via JBB
8	8		AMP 9D2754 INSERT 12G/130G/140G (4)	TG	45.824 EA	366.59
8	8		AMP 2G9103 SHIM	TG	2.354 EA	18.83
18	13	5	BRA GR834X434NC CAPSCREW	TG	7.500 EA	97.50
1	1		AMP 5T8367 STRIP	TG	46.111 EA	46.11
4	4		AMP 4461524 140G CIRCLE G. (6" LONG)	TG	68.324 EA	273.30
5	5		AMP 2G3221 STRIP-WEAR	TG	6.498 EA	32.49
5	5		AMP 2G3219 SHIM	TG	2.580 EA	12.90
8	1	7	AMP 8W1749 PLATE CIRCLE GRP	TG	33.849 EA	33.85
SHIP VIA LOOMIS ACC# CA0658 SHIP ASAP						GOODS & SERVICES TAX (CODE G) \$44.08
PART TOTAL 881.57	CORE TOTAL 0.00	LABOUR TOTAL 0.00	SPECIAL TOTAL 0.00	KIT TOTAL 0.00		
Goods Received By: Please Print Name						Signature X
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 13:26
						Subtotal TAX 881.57 44.08
						Total 925.65

Goods Received By:
Please Print Name

Signature

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
12:00

SUBTOTAL	881.57
TAX	44.08
TOTAL	925.65

UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY OF THE NOTICE OF
EQUITABLE RESCINCTION.

UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS OR A SOLICITOR'S FEES, AGENT FEES.

NET 30 DAYS FOLLOWING INVOICE DATE.

15. NET 30 DAYS FOLLOWING INVOICE DATE.
16. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE UP TO 1%





Your OEM Alternative

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

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502 FAX (780) 979-8572

INVOICE
001-523132

Bill To	Customer No.	Ship To	Customer No.		
BRW		BRW			
BLACK TRACK PAVING		BLACK TRACK PAVING			
Branch Nisku CHARGE INVOICE GST Number 105448161 Reference Number 001-523132					
Month/Day/Year 6/29/21	Writer MIM	Order No. 6/28/21 523132	Customer P.O. UNIT# 85		
Terms NET 30 DAYS					
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		
			Code		
9	9		LOOMIS CA0858		
6	6		SEL 6Y5230		
			TOOTH, SCARIFIER		
			SHANK		
			GOODS & SERVICES TAX (CODE G)		
			\$10.16		
			6.669 EA 60.02		
			23.846 EA 143.08		
PART TOTAL 203.10		CORE TOTAL 0.00	LABOUR TOTAL 0.00	SPECIAL TOTAL 0.00	KIT TOTAL 0.00
Goods Received By: Please Print Name					
Signature X				SUBTOTAL 203.10	
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 10:12	
				TOTAL 213.26	

