

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

R26-2
MAY
AH

INVOICE

50303

INVOICE

Printed Date: 09/10/2025 Work Completed: 09/10/2025

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTM012C 29003576

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SYNTHETIC 5W40 OIL-STK 5W40SYN	55.00	6.92	380.60	(1) PARTS ONLY. NEKTAR W/O 182	n/c

Org. Estimate 399.63 Revisions 0.00 Current Estimate 399.63

Labor:	0.00
Parts:	380.60
SubTotal:	380.60
Tax:	19.03
Total:	399.63
Bal Due:	\$399.63

[Payments -]

576-381

Vehicle Received: 9/10/2025

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

050303

REPAIR ORDER - RO

Scheduled : 09/10/2025 06:59 AM

Print Date : 9/10/2025

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570
Cust ID : 3904
Last Service : 9/3/2025

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 73136
Lic # : - ALBERTA
Unit # : ADT-3576
VIN # : KMTHM012C **29003576**
MFG Date : 8/3/2021
Current Odom : 0
Elapsed : 0

Previous Odom : 902112

Labor Requested / Part SubTotal

Extended

(1) PARTS ONLY. NEKTAR W/O 182

Parts Subtotal 380.60

Parts: 380.60
Labor: 0.00

Tax: 19.03

Total: 399.63
Balance: 399.63

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

AK

INVOICE

50208

INVOICE

Printed Date: 09/03/2025 Work Completed: 09/03/2025

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTHM012C 29003576

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
FUEL/WATER FILTER-STK FS20036	1.00	81.10	81.10	(1) PARTS ONLY NEKTAR W/O 182	n/c
FUEL FILTER-STK FF63040NN	1.00	61.32	61.32		
SECONDARY AIR FILTER-STK AF25468	1.00	84.53	84.53		
AIR FILTER-STK AF25627	1.00	128.74	128.74		
OIL SAMPLE JAR-STK 320271103-50	1.00	25.44	25.44		

Org. Estimate 400.19 Revisions 0.00 Current Estimate 400.19

Labor:	0.00
Parts:	381.13
SubTotal:	381.13
Tax:	19.06
Total:	400.19
Bal Due:	\$400.19

[Payments -]

STK - 382

Vehicle Received: 9/3/2025

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

050208

REPAIR ORDER - RO

Scheduled : 09/02/2025 01:32 PM

Print Date : 9/3/2025

CHEMCO-OFF ROAD

3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570
Cust ID : 3904
Last Service : 8/28/2025

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 73136
Lic # : - ALBERTA
Unit # : ADT-3576
VIN # : KMTHM012C **29003576**
MFG Date : 8/3/2021
Current Odom : 0
Elapsed : 0

Previous Odom : 902112

Labor Requested / Part SubTotal

Extended

(1) PARTS ONLY NEKTAR W/O 182

Parts Subtotal 381.13

Parts: 381.13
Labor: 0.00

Tax: 19.06

Total: 400.19
Balance: 400.19

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

49627

INVOICE

Printed Date: 07/23/2025

Work Completed: 07/23/2025

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTHM012C **29003576**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
24V ESPAR ENGINE HEATER-STK 25-2827-45-0600	1.00	1,595.00	1,595.00	**parts only nektar w/o 182	n/c

Org. Estimate 1,674.75 Revisions 0.00 Current Estimate 1,674.75

Labor:	0.00
Parts:	1,595.00
SubTotal:	1,595.00
Tax:	79.75
Total:	1,674.75
Bal Due:	\$1,674.75

STK - 1595

[Payments -]

Vehicle Received: 7/9/2025

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

Rd

INVOICE

47976

INVOICE

Printed Date: 02/18/2025 Work Completed: 02/18/2025

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTHM012C 29003576
Engine Hrs In : 17202.0 Engine Hours Out : 17202.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
CUSTOM HYDRAULIC HOSE-ORDER ROCKMASTER /2SC-24	2.00	150.26	300.52	(1) REPLACE BATTERY FIX HYDRAULIC HOSE BURNCO 16	130.00
CODE 61 O RING-ORDER 22550-225	4.00	2.89	11.56	* REPLACE TWO HYDRAULIC HOSES * REPLACE BATTERY	
8D BATTERY-ORDER B8D1560	1.00	194.50	194.50		
18.9L 10W TO-4 FLUID-ORDER T04-10-20	4.00	94.42	377.68		
Shop Supplies			6.50		

Org. Estimate 1,286.79 Revisions 0.00 Current Estimate 1,286.79

Labor:	130.00
Parts:	890.76
SubTotal:	1,020.76
Tax:	51.04
Total:	1,071.80
Bal Due:	\$1,071.80

[Payments -]

STK-7

Vehicle Received: 2/13/2025

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

047976

REPAIR ORDER - RO

Scheduled : 02/11/2025 03:27 PM

Print Date : 2/18/2025

CHEMCO-OFF ROAD

3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570
Cust ID : 3904
Last Service : 2/11/2025

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 73136
Lic # : - ALBERTA
Unit # : ADT-3576
VIN # : KMTHM012C **29003576**
MFG Date : 8/3/2021
Current Odom : 0
Elapsed : 0

Previous Odom : 79162

Labor Requested / Part SubTotal

Extended

(1) REPLACE BATTERY FIX HYDRAULIC HOSE BURNCO 16

325.00

Shop Supplies

Parts Subtotal 884.26

16.25

Parts: 884.26

Supplies: 16.25

Tax: 61.28

Total: 1,286.79

Labor: 325.00

Balance: 1,286.79

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____



Articulated Truck Maintenance Record

LC-100

✓ = Pass F = Fail R = Required N/A = Not Applicable

UNIT #: **ADT-3576** ODOMETER: ENGINE HOURS: **17067** DATE: **Jan 14/25**

		P	F	R	N/A		P	F	R	N/A	
1	LOCKOUT IN PLACE	✓				21	Transmission Oil level / Internals Fluid Levels	✓			
2	WHEEL NUTS IN PLACE	✓				22	Engine Coolant Fluid Level	✓			
3	Oil Samples	✓				23	Engine Oil Fluid Level	✓			
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				24	Radiator (Obstr, Damage, Leaks)	✓			
5	Lights Broken lamps, lenses, operation	✓				25	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓			
6	Steering hydraulic system Leaks, worn hoses, damaged hoses	✓				26	All Hoses Cracks, Wear Spots, Leaks	✓			
7	Underneath Machine Leaks, Damage, People Working	✓				27	All Belts Tightness, Wear, Cracks.	✓			
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	✓				28	Overall Cab Interior Cleanliness	✓			
9	Brakes, Suspension Leaks, Damage, Wear	✓				29	Roll Over Protection System Damage	✓			
10	Grab Irons, Steps, Handholds Condition And Cleanliness	✓				30	Gauges, lights, switches Damage, operation	✓			
11	Battery Compartment Connections, Fluid level	✓				31	Seat Belt, Cuddy & Mounting Damage, Wear, Adjustment	✓			
12	Air Filter Restriction Indicator	✓				32	Seat Adjustment, Brake Travel	✓			
13	Windshield wipers & Washers. Wear, Damage, Fluid Level	✓				33	Horn, backup alarm, lights Proper Function.	✓			
14	Fire Extinguisher Charge, Damage	✓				34	Windows and Mirrors Condition, clean, adjust	✓			
15	Fuel tank, hydraulic tank Level, Leaks	✓				35	Drop Box Fluids / Internals	✓			
16	Body Damage, wear, distortion:	✓				36	Preheat / Block Heater	✓			
17	Welds, castings, mounting bolts and pads Cracks, damaged bolts or pads	✓				37	SPILL KIT PROVIDED	✓			
18	All Axles Leaks, Damage, Wear.	✓				38	Daily Inspection Booklet	✓			
19	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear.	✓				39	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT				
20	Suspension Cylinders Leaks, Measure cylinder height	✓				40	INSPECTION TAG DATE				
21	Engine Fan & Generator	✓				41	FIRE EXTINGUISHER W				
22						42	Oil Conditioning Operation				



Articulated Truck Maintenance Record

LC-100

V = Pass; F = Fail; R = Replaced; N/A = Not Applicable

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & SAMPLE
Engine Oil	✓		
Transmission Oil	✓		
Hydraulic Oil	✓		
Final Drive L, Front	✓		
Final Drive L, Center	✓		
Final Drive L, Rear	✓		
Final Drive R, Front	✓		
Final Drive R, Center	✓		
Final Drive R, Rear	✓		
Differential Front	✓		
Differential Center	✓		
Differential Rear	✓		
Drop Box / Transfer Case	✓		
Brake Fluid - 5 containers	✓		
Coolant	✓		

FILTERS	CHECKED	CHANGED	PART #
Engine Oil	✓		600-24-1341
Fuel	✓		W/S 600-319-1801 / 0.502480
Transmission	✓		
Hydraulic	✓		
Inner Air	✓		AF 25468
Outer Air	✓		AF 25637
Cab Filter (Inner/Outer)	✓		2 x 426-07-52442

COMMENTS

Technician (Print Name) *Paul Skovsted*
 Technician (Signature) *[Signature]*

Unit# A11-5275/N

Odometer

Hours: 12067 hrs

Date	Mech	Hours
Jan 14/81	Brad	0.5
↓	Brad	1

Parts

Mechanic ID

Mechanic Signature

Qty	Part #	Description	STK/ORD	Returns
1	AE25468	Inner air filter		
1	AE25637	Outer air filter		
2	608-24-134	Oil filters		
1	600-39-580	Fuel water separator		
1	P502480	Fuel filter		
2	426-07-52442	Cabin filter		
1	32027105	Sample Jar		
55L	NDS0W40	TOTE 0W40 oil		

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

47590

AH

INVOICE

Printed Date: 01/10/2025 Work Completed: 01/10/2025

CHEMCO-OFF ROAD

3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTHM012C 29003576

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER-ORDER 600-211-1341	2.00	124.01	248.02	(1) PARTS ONLY. SEND FILTERS TO BURNCO	n/c
FUEL/WATER FILTER-STK FS20036	1.00	81.10	81.10		
FUEL FILTER-STK FF63040NN	1.00	0.00	n/c		
SECONDARY AIR FILTER-STK AF25468	1.00	83.43	83.43		
AIR FILTER-STK AF25627	1.00	127.78	127.78		
CABIN AIR FILTER-ORDER 426-07-52442	2.00	151.78	303.56		

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	0.00
Parts:	843.89
SubTotal:	843.89
Tax:	42.19
Total:	886.08
Bal Due:	\$886.08

[Payments -]

STK-293

Vehicle Received: 1/8/2025

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

047590

REPAIR ORDER - RO

Scheduled : 01/07/2025 12:06 PM

Print Date : 1/8/2025

CHEMCO-OFF ROAD

3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570
Cust ID : 3904
Last Service : 1/6/2025

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 73136
Lic # : - ALBERTA
Unit # : ADT-3576
VIN # : KMTHM012C **29003576**
MFG Date : 8/3/2021
Current Odom : 0
Elapsed : 0

Previous Odom : 79162

Labor Requested / Part SubTotal

Extended

(1) PARTS ONLY. SEND FILTERS TO BURSCO

Parts Subtotal 0.00

Parts: 0.00

Labor: 0.00

Total: 0.00

Balance: 0.00

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

UNIT #	AOT-3576	ODOMETER		ENGINE HOURS		DATE	1/7/2025
WO#	EQUIPMENT / DESCRIPTION (Burnco)						

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
X	2	600-21-1341 LF9018	OIL FILTER → ORDERED	AH	
X	1	FS20036	FUEL FILTER	60-6	
X	1	FF6304NW	FUEL FILTER	60-4	
X	2	426-07-524/2	CABIN AIR FILTER → ORDERED @ SMS equip	AH	
X	1	AF25468	SECONDARY AIR FILTER	21-4	
X	1	AF25627	PRIMARY AIR FILTER	22-1	
			STOCK PICKED & CHARGED TO W/O AH		

Technician (Print Name)	Technicians Signature



SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

PICKING LIST

ORDER # : S29198319
SHIPMENT ID : OS5540786
PAGE # : 1
CUSTOMER ORDER NO # : 46722-ADT3576
PAY TERMS : N30
PRINT DATE & TIME : 24-Oct-23 08:54

BILL TO : C00017103
CHEMCO ELECTRICAL CONTRACTORS LTD.
3135 - 45 STREET
NISKU AB T9E 8L1

SHIP TO : C00017103
CHEMCO ELECTRICAL CONTRACTORS LTD.
3135-4 STREET
NISKU AB T9E 8L1

AK

PHONE : +1-780-436-9570

PHONE : +1-780-436-9570

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
24-Oct-23			LUCIE BIBEAU	CUSTOMER PICKUP	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
-----	-----------	-------------	-------------	-----------	-----	---------	-----------	------------	------------	-------

REQUESTED BY : ANGELA 780-868-9372

**** ALL PARTS IN STOCK ****

Secondary Primary (22-1)
AF25468, AF25627

1	KO	600-185-6100	ELEMENT ASS'Y	5.44		1	1		343.78	343.78
2	KO	600-211-1341	CARTRIDGE OIL	3.81		2	2		116.31	232.62
		Old Replaced Part : 600-211-1340	ENVIRONMENTAL LEVY	LF9018 (19-5)	KO	2	2			2.50
3	KO	600-319-4801	CARTRIDGE FUEL	1.90		1	1		207.26	207.26
		Old Replaced Part : 600-319-4800	ENVIRONMENTAL LEVY	FS20036 (60-6)	KO	1	1			1.25
4	KO	600-319-3841	CARTRIDGE FUEL	1.99		1	1		179.36	179.36
		ENVIRONMENTAL LEVY		FF63040NN (60-4)		1	1			1.25
5	KO	426-07-52442	FILTER	1.13		2	1		165.86	165.86
		Old Replaced Part : 426-07-52441			KO					

PARTS SUBTOTAL 1133.88

Net Weight : 14.29 KG

Gross Weight: _____ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

<p>SHIPPED FROM : PS129 Edmonton SMS Equipment Inc.</p>	<p>I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon</p>
<p>RT: Parts Return Indicator * : Non-Returnable Parts</p>	<p>_____</p> <p>Customer's Signature</p>

*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE. PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS

WRENCHHEAD MECHANICAL
 3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- -

PK

INVOICE

46998

INVOICE

Printed Date: 11/12/2024

Work Completed: 11/12/2024

CHEMCO-OFF ROAD
 3135-4 ST
 NISKU, ALBERTA T9E-8L1
 Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363
 Lic # :
 Unit # : ADT-3576
 VIN # : KMTHM012C 29003576
 Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LAMP ASSY-ORDER 56D-06-31713	2.00	497.42	994.84	(1) REPAIRS AS REQUIRED AT BURNCO 16. * REPLACE HEADLIGHTS	65.00
SOCKET-ORDER 56B-06-31290	8.00	12.38	99.04		
Shop Supplies			3.25		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	65.00
Parts:	1,097.13
SubTotal:	1,162.13
Tax:	58.11
Total:	1,220.24
Bal Due:	\$1,220.24

[Payments -]

STK-4

Vehicle Received: 11/4/2024

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

046998

REPAIR ORDER - RO

Scheduled : 11/04/2024 12:11 PM

Print Date : 11/4/2024

CHEMCO-OFF ROAD

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

Cust ID : 3904

Last Service : 10/25/2024

Previous Odom : 79162

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 73136

Lic # : - ALBERTA

Unit # : ADT-3576

VIN # : KMTHM012C 29003576

MFG Date : 8/3/2021

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) REPAIRS AS REQUIRED AT BURNCO 16.

65.00

Shop Supplies

Parts Subtotal 0.00

3.25

Parts: 0.00

Supplies: 3.25

Labor: 65.00

Tax: 3.41

Total: 71.66

Balance: 71.66

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___, NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 11/04/2024

2014 KOMATSU - HM400-3 UNIT#ADT-3576

Hat # :

Repair Order #

VIN # : KMTM012C 29003576

Color :

046998

Engine : serial 731363

Location :

Lic # :

Lic. State : ALBERTA

CHEMCO-OFF ROAD

Schedule :

Office 780-436-9570

Promised Date : 11/04/24 5:00 P.M.

Inspection Date : 8/03/21

Status :

Last Service : 10/25/24

Unit # : ADT-3576

Current Odometer : 0

Trans :

Previous Mileage : 79,162

Brakes :

Elapsed Mileage : 0

Manufacture Date : 8/03/21

Labor Description

Charged Hours

(1) REPAIRS AS REQUIRED AT BURNCO 16.

1.00

Technician : <none>

OUT ODOMETER :

Total Hours Charged :

1.00

Hours out: 0.00

Tech Notes

Unit #: ADT-3576

S/N:

Odometer:

Hours:

Lab#

Repair Description

Date

Location

Tech Name

Hours

Replace headlights

Nov 8

Dunwo

Daily

1

1.0

Parts

Mechanic ID:

Mechanic Signature:

Qty.

Part #

Description

STK/ORD

Qty.

Part #

Description

STK/ORD



PARTS QUOTATION

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

TEL:+1-780-451-2630
SMS CONTACT: LUCIE BIBEAU

SMS QUOTE # : PQ2965388
CUSTOMER REF # : tba
ORDER DATE : 2024-NOV-01
PRINT DATE/TIME : 2024-NOV-01 07:38
SHIP VIA : CUSTOMER PICKUP
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS :

BILL TO : C00017103
CHEMCO ELECTRICAL CONTRACTORS LTD.
3135 - 45 STREET
NISKU AB T9E 8L1

SHIP TO : A00029630
CHEMCO ELECTRICAL CONTRACTORS LTD.
3135-4 STREET
NISKU AB T9E 8L1

TEL: +1-780-436-9570

TEL: +1-780-436-9570

ADT-3576
BURNCO

Manufacturer : KO
Model : HM400-3 KO
Serial Number : 3576
Customer Unit No :
Meter Reading :
SMS Unit No : MD0015663

DESCRIPTION	ORDER QTY	UNIT PRICE	EXT AMT
-------------	-----------	------------	---------

REQUESTED BY : RYAN 780-235-7451
randrew@chemco.com

KO 56D-06-31713 LAMP IN STOCK	2	497.42	994.84
KO 56B-06-31290 SOCKET IN STOCK	8	12.38	99.04

THANK YOU FOR YOUR BUSINESS!

NET WEIGHT : 1.82 KG
GROSS WEIGHT : KG
QUOTE VALID UNTIL: 2024-DEC-01
QUOTE ACCEPTED BY:

PARTS SUBTOTAL : 1,093.88
SUB TOTAL: 1,093.88
GST/TPS : 54.69
TOTAL (CAD): 1,148.57

CUSTOMER'S SIGNATURE

*Non Returnable

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE

46872

INVOICE

Printed Date: 11/04/2024 Work Completed: 10/25/2024

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTM012C **29003576**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
INNER & OUTER AIR FILTER ASSEMBLY-ORDER 600-1185-6100	1.00	343.78	343.78	PARTS ONLY, SENT FILTERS TO BURMCO	n/c
OIL FILTER-ORDER 600-211-1341	2.00	116.31	232.62		
FUEL/WATER SEPERATOR-ORDER 600-319-4801	1.00	207.26	207.26		
FUEL FILTER-ORDER 600-319-3841	1.00	179.36	179.36		
CABIN AIR FILTER-ORDER 426-07-52442	2.00	165.86	331.72		

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	0.00
Parts:	1,294.74
SubTotal:	1,294.74
Tax:	64.74
Total:	1,359.48
Bal Due:	\$1,359.48

[Payments -]

Vehicle Received: 10/23/2024

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL
 3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- -

RM

INVOICE

46722

INVOICE

Printed Date: 10/29/2024 Work Completed: 10/29/2024

CHEMCO-OFF ROAD
 3135-4 ST
 NISKU, ALBERTA T9E-8L1
 Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363
 Lic # : Odometer In : 0
 Unit # : ADT-3576
 VIN # : KMTHM012C 29003576

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
CUSTOM HYDRAULIC HOSE-ORDER ROCKMASTER/2SC-16 Shop Supplies	1.00	136.83	136.83	(1) REPAIRS AS REQUIRED BURNCO 16 * SEE TECH SHEET	325.00
			16.25		

Org. Estimate 501.98 Revisions 0.00 Current Estimate 501.98

Labor:	325.00
Parts:	153.08
SubTotal:	478.08
Tax:	23.90
Total:	501.98
Bal Due:	\$501.98

[Payments -]

STK-17

Vehicle Received: 10/29/2024

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

046722

REPAIR ORDER - RO

Scheduled : 10/10/2024 06:43 AM

Print Date : 10/10/2024

CHEMCO-OFF ROAD

3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570
Cust ID : 3904
Last Service : 9/16/2024

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 73136
Lic # : - ALBERTA
Unit # : ADT-3576
VIN # : KMTHM012C 29003576
MFG Date : 8/3/2021
Current Odom : 0
Elapsed : 0

Previous Odom : 79162

Labor Requested / Part SubTotal

Extended

(1) REPAIRS AS REQUIRED BURNCO 16

130.00

Shop Supplies

Parts Subtotal 0.00
6.50

Parts: 0.00 Supplies: 6.50 Tax: 6.83 Total: 143.33
Labor: 130.00 Balance: 143.33

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

46872

AK

INVOICE

Printed Date: 10/25/2024 Work Completed: 10/25/2024

CHEMCO-OFF ROAD

3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTMHM012C **29003576**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
INNER & OUTER AIR FILTER ASSEMBLY-ORDER 600-1185-6100	1.00	343.78	343.78	(1) PARTS ONLY SEND FILTERS TO BURNCO	n/c
OIL FILTER-ORDER 600-211-1341	2.00	116.31	232.62		
FUEL/WATER SEPERATOR-ORDER 600-319-4801	1.00	207.26	207.26		
FUEL FILTER-ORDER 600-319-3841	1.00	179.36	179.36		
CABIN AIR FILTER-ORDER 426-07-52442	2.00	165.86	331.72		

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	0.00
Parts:	1,294.74
SubTotal:	1,294.74
Tax:	64.74
Total:	1,359.48
Bal Due:	\$1,359.48

[Payments -]

STK-0

Vehicle Received: 10/23/2024

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

046872

REPAIR ORDER - RO

Scheduled : 10/23/2024 09:56 AM

Print Date : 10/23/2024

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570
Cust ID : 3904
Last Service : 9/16/2024

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 73136
Lic # : - ALBERTA
Unit # : ADT-3576
VIN # : KMTHM012C 29003576
MFG Date : 8/3/2021
Current Odom : 0
Elapsed : 0

Previous Odom : 79162

Labor Requested / Part SubTotal **Extended**

(1) PARTS ONLY SEND FILTERS TO BURNCO.

Parts Subtotal 0.00

Parts: 0.00
Labor: 0.00

Total: 0.00
Balance: 0.00

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

UNIT #	ADT-3576	ODOMETER		ENGINE HOURS		DATE	10/22/24
EQUIPMENT TYPE / DESCRIPTION		Hm400-3.				WO #	

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	2	600-211-1341	OIL FILTER		
2	1	600-319-4801	FUEL FILTER		
3	1	600-319-3841	FUEL FILTER		
4	2	426-07-52442	CABIN AIR. FRESH & RECIAC		
5	1	600-185-6100	INNER & OUTER AIR FILTERS.		
6					
7					
8			CABIN AIR ON BLO BE IN THURSDAY or Friday		
			ORDERED 10/23/24		
			AK 9:59AM		

Technician (Print Name)	Technicians Signature
-------------------------	-----------------------



PARTS QUOTATION

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

TEL:+1-780-451-2630
SMS CONTACT: LUCIE BIBEAU

SMS QUOTE # : PQ2965075
CUSTOMER REF # : tba
ORDER DATE : 2024-OCT-23
PRINT DATE/TIME : 2024-OCT-23 09:15
SHIP VIA : CUSTOMER PICKUP
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS :

BILL TO : C00017103
CHEMCO ELECTRICAL CONTRACTORS LTD.
3135 - 45 STREET
NISKU AB T9E 8L1

SHIP TO : A00029630
CHEMCO ELECTRICAL CONTRACTORS LTD.
3135-4 STREET
NISKU AB T9E 8L1

TEL: +1-780-436-9570

TEL: +1-780-436-9570

DESCRIPTION	ORDER QTY	UNIT PRICE	EXT AMT
-------------	-----------	------------	---------

REQUESTED BY : ANGELA 780-868-9372

**** ALL PARTS IN STOCK ****

KO 600-185-6100 ELEMENT ASS'Y	1	343.78	343.78
<i>AIR FILTER INNER & OUTER</i>			
KO 600-211-1341 CARTRIDGE OIL	2	116.31	232.62
<i>OIL FILTER</i>			
Old Replaced Part: 600-211-1340 KO			
ENVIRONMENTAL LEVY	2	1.25	2.50
KO 600-319-4801 CARTRIDGE FUEL	1	207.26	207.26
<i>FUEL FILTER</i>			
Old Replaced Part: 600-319-4800 KO			
ENVIRONMENTAL LEVY	1	1.25	1.25
KO 600-319-3841 CARTRIDGE FUEL	1	179.36	179.36
<i>FUEL FILTER</i>			
ENVIRONMENTAL LEVY	1	1.25	1.25
KO 426-07-52442 FILTER	2	165.86	331.72
<i>CABIN AIR FRESH & RECIRC.</i>			
Old Replaced Part: 426-07-52441 KO			

THANK YOU FOR YOUR BUSINESS!

NET WEIGHT : 15.43 KG
GROSS WEIGHT : KG
QUOTE VALID UNTIL: 2024-NOV-22
QUOTE ACCEPTED BY:

PARTS SUBTOTAL :	1,294.74
ENVIRONMENTAL LEVY:	5.00
SUB TOTAL:	1,299.74
GST/TPS :	65.00
TOTAL (CAD):	1,364.74

CUSTOMER'S SIGNATURE

*Non Returnable

	Articulated Truck Maintenance Record	LC-100
---	---	---------------

ADT-35-76 P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:	ODOMETER:	ENGINE HOURS:	DATE:	P	F	R	N/A
		<i>16742</i>	<i>10/23/24</i>				
1	LOCKOUT IN PLACE	21	Transmission Oil level / Internals Fluid Levels	<input checked="" type="checkbox"/>			
2	WHEEL CHOCKS IN PLACE	22	Engine Coolant Fluid Level	<input checked="" type="checkbox"/>			
3	Oil Samples	22	Engine Oil Fluid Level	<input checked="" type="checkbox"/>			
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	23	Radiator Debris, Damage, Leaks	<input checked="" type="checkbox"/>			
5	Lights Broken lamps, lenses, operation	24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	<input checked="" type="checkbox"/>			
6	Steering hydraulic system Leaks, worn hoses, damaged lines	25	All Hoses Cracks, Wear Spots, Leaks	<input checked="" type="checkbox"/>			
7	Underneath Machine Leaks, Damage, People Working	26	All Belts Tightness, Wear, Cracks	<input checked="" type="checkbox"/>			
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	27	Overall Cab Interior Cleanliness	<input checked="" type="checkbox"/>			
9	Brakes, Suspension Leaks, Damage, Wear	28	Roll Over Protection System - Damage	<input checked="" type="checkbox"/>			
10	Grab Irons, Steps, Handholds Condition And Cleanliness	29	Gauges, lights, switches. Damage, operation	<input checked="" type="checkbox"/>			
11	Battery Compartment Connections, Fluid Level	30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	<input checked="" type="checkbox"/>			
12	Air Filter Restriction Indicator	31	Seat Adjustment, Brake Travel	<input checked="" type="checkbox"/>			
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	32	Horn, backup alarm, lights Proper Function	<input checked="" type="checkbox"/>			
14	Fire Extinguisher Charge, Damage	33	Windows and Mirrors Condition, clean, adjust	<input checked="" type="checkbox"/>			
15	Fuel tank, hydraulic tank Level, Leaks	34	Drop Box Fluids / Internals				
16	Body Damage, wear, distortion	35	Preheat / Block Heater				
17	Welds, castings, mounting bolts and pads Cracks; damaged bolts or pads	36	SPILL KIT PROVIDED	<input checked="" type="checkbox"/>			
18	All Axles Leaks, Damage, Wear	37	Daily Inspection Booklet				
19	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear	38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT				
20	Suspension Cylinders Leaks, Measure cylinder height	39	INSPECTION TAG DATE				
41	Grease Gun & Grease	40	FIRE EXTINGUISHER #:				
		43	Air Conditioning Operation				



Articulated Truck Maintenance Record

LC-100

P = Pass F = Fail R = Repaired N/A = Not Applicable

20

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓	45L 5/40	—
Transmission Oil	✓			
Hydraulic Oil	✓			
Final Drive L. Front		✓	104-30-25L	—
Final Drive L. Center		✓	104-30-25L	—
Final Drive L. Rear		✓	104-30-25L	—
Final Drive R. Front		✓	104-30 25L	—
Final Drive R. Center		—	104-30 25L	✓
Final Drive R. Rear		✓	104-30 25L	✓
Differential Front		✓	104-30 25-	—
Differential Center		✓	104-30 45	✓
Differential Rear		✓	104-30 45	✓
Drop Box / Transfer Case				
Brake Fluid - 5 Containers				
Coolant				

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		✓	600-211-1341
Fuel		✓	W/B. 600-319-4801/Red. 600-319-3848
Transmission	✓		
Hydraulic	✓		
Inner Air		✓	600-211-1341
Outer Air		✓	
Cab Filter (Inner/Outer)		✓	426-07-52442

COMMENTS

[Empty box for comments]

Technician (Print Name)

Norm K.

Technician (Signature)

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

44975

AM

INVOICE

Printed Date: 05/02/2024 Work Completed: 05/02/2024

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTHM012C 29003576

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
GASKET-RETURN TO GL6380 6212-11-5940	-2.00	167.43	-334.86	(1) RETURN PARTS TO GL6380	n/c
ORING-RETURN TO GL6380 6252-61-6270	-2.00	23.76	-47.52		
SEAL RING-RETURN TO GL6380 6262-11-5470	-1.00	563.93	-563.93		
GASKET-RETURN TO GL6380 6252-21-7290	-1.00	11.33	-11.33		
ORING-RETURN TO GL6380 02896-21009	-4.00	12.74	-50.96		
ORING-RETURN TO GL6380 07000-E2016	-4.00	9.74	-38.96		
SQUARE MANIFOLD GASKET-RETURN TO GL6380 6138-13-4240	-2.00	26.85	-53.70		

Org. Estimate -1,156.32 Revisions 0.00 Current Estimate -1,156.32

Labor:	0.00
Parts:	-1,101.26
SubTotal:	-1,101.26
Tax:	-55.06
Total:	-1,156.32
Bal Due:	\$-1,156.32

[Payments -]

PLEASE ADD BACK W/STK- + 1101.26

Vehicle Received: 5/2/2024

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

044975

REPAIR ORDER - RO

Scheduled : 05/02/2024 09:15 AM

Print Date : 5/2/2024

CHEMCO-OFF ROAD

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

Cust ID : 3904

Last Service : 4/30/2024

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 73136

Lic # : - ALBERTA

Unit # : ADT-3576

VIN # : KMTHM012C 29003576

MFG Date : 8/3/2021

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) RETURN PARTS TO GL6380

Parts Subtotal -1,101.26

Parts: -1,101.26

Labor: 0.00

Total: -1,101.26

Balance: -1,156.32

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

44302

INVOICE

Printed Date: 04/30/2024 Work Completed: 04/30/2024

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTHM012C 29003576
Engine Hrs In : 16532.0 Engine Hours Out : 16532.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LOW SIDE A/C LINE CAP-ORDER FF90193-01	1.00	1.36	1.36	(1) INSPECTION	5,070.00
HIGH SIDE A/C LINE CAP-ORDER FF90193-02	1.00	1.60	1.60	* PERFORM INSPECTION * SEE TECH SHEET	
AXLE SHAFT OIL SEAL-ORDER 07012-50095	1.00	197.66	197.66		
AXLE SHAFT OIL SEAL-ORDER 56B-23-11760	1.00	334.70	334.70		
DOOR SPRING-ORDER 56D-54-34760	1.00	287.73	287.73		
ORING-ORDER 07000-12012	1.00	2.44	2.44		
ORING-ORDER 07000-15170	1.00	23.45	23.45		
GASKET-ORDER 6261-11-5850	2.00	48.30	96.60		
BOLT-ORDER 6138-13-4510	8.00	38.71	309.68		
NUT-ORDER 6114-11-5590	8.00	20.04	160.32		
ORING-ORDER 07000-E2016	4.00	9.74	38.96		
ORING-ORDER 02896-21009	4.00	12.74	50.96		
GASKET-ORDER 6221-51-8160	4.00	3.81	15.24		
GASKET-ORDER 6151-51-8721	2.00	5.49	10.98		
SEAL-ORDER 07005-01412	8.00	6.34	50.72		
GASKET-ORDER 6212-11-5940	2.00	167.43	334.86		
ORING-ORDER 6252-61-6270	5.00	23.76	118.80		
GASKET-ORDER 6262-11-5491	2.00	42.86	85.72		
GASKET-ORDER 6520-71-1070	2.00	95.41	190.82		
GASKET-ORDER 6252-21-7290	2.00	11.33	22.66		
SEAL RING-ORDER	1.00	563.93	563.93		

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

44302

INVOICE

Printed Date: 04/30/2024 Work Completed: 04/30/2024

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTHM012C 29003576
Engine Hrs In : 16532.0 Engine Hours Out : 16532.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
6262-11-5470					
EXHAUST MANIFOLD-ORDER	1.00	1,019.08	1,019.08		
6262-11-5150					
METAL SEALING RING-ORDER	4.00	226.14	904.56		
6252-11-5770					
MANIFOLD GASKET-ORDER	6.00	30.35	182.10		
6261-11-5880					
MANIFOLD BOLTS-ORDER	20.00	13.30	266.00		
01011-E1000					
SQUARE MANIFOLD GASKET-ORDER	4.00	26.85	107.40		
6138-13-4240					
EXHAUST MANIFOLD-ORDER	1.00	891.52	891.52		
6262-11-5110					
MANIFOLD GASKET-ORDER	1.00	21.10	21.10		
6210-61-6441					
EXHAUST MANIFOLD-ORDER	1.00	886.38	886.38		
6262-11-5130					
1" HEATER HOSE /FT-STK	4.00	9.59	38.36		
5526-100					
3/8" SILICONE HEATER HOSE/FT-STK	2.00	5.13	10.26		
5526-038					
Shop Supplies			100.00		

Org. Estimate 214.99 Revisions 0.00 Current Estimate 214.99

Labor:	5,070.00
Parts:	7,325.95
SubTotal:	12,395.95
Tax:	619.80
Total:	13,015.75
Bal Due:	\$13,015.75

[Payments -]

STK- 149

Vehicle Received: 3/8/2024

Customer Number : 3904

GST#865376503RT0001
Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

044302

REPAIR ORDER - RO

Scheduled : 03/08/2024 11:40 AM

Print Date : 3/8/2024

CHEMCO-OFF ROAD

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

Cust ID : 3904

Last Service : 1/17/2024

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -

Lic # : - ALBERTA

Unit # : ADT-3576

VIN # : KMTHM012C **29003576**

MFG Date : 8/3/2021

Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	Extended
(1) INSPECTION	195.00
Shop Supplies	9.75
Parts Subtotal	0.00

Parts: 0.00
Labor: 195.00

Supplies: 9.75

Tax: 10.24

Total: 214.99
Balance: 214.99

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : GLAZIER, RUSSELL

Print Date: 3/08/2024

2014 KOMATSU - HM400-3 UNIT#ADT-3576

Hat # :

Repair Order #

VIN # : KMTM012C 29003576

Color :

044302

Engine :

Location :

Lic # :

Lic. State : ALBERTA

CHEMCO-OFF ROAD

Schedule :

Office 780-436-9570

Promised Date : 3/08/24 5:00 P.M.

Inspection Date : 8/03/21

Status :

Last Service : 1/17/24

Unit # : ADT-3576

Current Odometer : 0

Trans :

Previous Mileage : 0

Brakes :

Elapsed Mileage : 0

Manufacture Date : 8/03/21

Labor Description	Charged Hours
<input checked="" type="checkbox"/> (1) INSPECTION Technician: BERDAHL	3.00
OUT ODOMETER : <input type="text"/>	Total Hours Charged : 3.00
Hours out: 0.00	
Tech Notes	

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable








UNIT #:	ADT-3576	ODOMETER:	N/A	ENGINE HOURS:	16532	DATE:	MAR 10, 24
---------	----------	-----------	-----	---------------	-------	-------	------------

		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE	✓				28	TRANSMISSION OIL LEVEL / INTERNALS FLUID LEVELS	✓			
2	WHEEL CHOCKS IN PLACE	✓				29	ENGINE COOLANT FLUID LEVEL	✓			
3	OIL SAMPLES				✓	30	ENGINE OIL FLUID LEVEL	✓			
4	OVERALL MACHINE LOOSE OR MISSING NUTS & BOLTS, LOOSE GUARDS, CLEANLINESS		✓	✓		31	RADIATOR DEBRIS, DAMAGE, LEAKS	✓			
5	LIGHTS BROKEN LAMPS, LENSES, OPERATION	✓				32	OVERALL ENGINE COMPARTMENT TRASH OR DIRT BUILDUP, LEAKS	✓			
6	STEERING HYDRAULIC SYSTEM LEAKS, WORN HOSES, DAMAGED LINES	✓				33	ALL HOSES CRACKS, WEAR SPOTS, LEAKS	✓			
7	UNDERNEATH MACHINE LEAKS, DAMAGE, PEOPLE WORKING		✓	✓		34	ALL BELTS TIGHTNESS, WEAR, CRACKS	✓			
8	TIRES, RIMS, HUB, STEM CAPS INFLATION, LEAKS, DAMAGE, WEAR	✓				35	CAB INTERIOR CLEANLINESS		✓	✓	
9	BRAKES, SUSPENSION LEAKS, DAMAGE, WEAR	✓				36	ROLL OVER PROTECTION SYSTEM DAMAGE	✓			✓
10	GRAB IRONS, STEPS, HANDHOLDS CONDITION AND CLEANLINESS	✓				37	GAUGES, LIGHTS, SWITCHES DAMAGE, OPERATION	✓			
11	BATTERY COMPARTMENT CONNECTIONS, FLUID LEVEL	✓				38	SEAT BELT, BUCKLE & MOUNTING DAMAGE, WEAR, ADJUSTMENT	✓			
12	AIR FILTER CONDITION	✓				39	SEAT ADJUSTMENT AND COVER	✓			
13	WINDSHIELD WIPERS & WASHERS WEAR, DAMAGE, FLUID LEVEL	✓				40	HORN, BACKUP ALARM, LIGHTS PROPER FUNCTION	✓			
14	FIRE EXTINGUISHER CHARGE, DAMAGE	✓				41	WINDOWS AND MIRRORS CONDITION, CLEAN, ADJUST	✓			
15	FUEL TANK, HYDRAULIC TANK LEVEL, LEAKS	✓				42	DROP BOX FLUIDS / INTERNALS	✓			
16	BODY DAMAGE, WEAR, DISTORTION	✓				43	PREHEAT / BLOCK HEATER / ENGINE HEATER OPERATION	✓			
17	WELDS, CASTINGS; MOUNTING BOLTS AND PADS CRACKS; DAMAGED BOLTS OR PADS	✓				44	SPILL KIT PROVIDED	✓			
18	ALL AXLES LEAKS, DAMAGE, WEAR	✓				45	DAILY INSPECTION BOOKLET	✓			
19	FRAME & HOIST CYLINDERS CRACKS, LEAKS, DAMAGE, WEAR		✓	✓		46	FIRE EXTINGUISHER, CONDITION, DATE, TAG, LOCK, MOUNT	✓			
20	SUSPENSION CYLINDERS LEAKS, MEASURE CYLINDER HEIGHT	✓				47	INSPECTION TAG DATE	DEC 2024			
21	MASTER SWITCH	✓				48	FIRE EXTINGUISHER NUMBER	No Number			
22	MASTER VHF INSTALLED AND TESTED	✓				49	AIR CONDITIONING OPERATION	✓			
23	HEATING OPERATION	✓				50	GPS	✓			
24	SERVICE DECAL	✓				51	FILL FUEL ADD CONDITIONER	✓			
25	NEXT SERVICE DUE @	16730 hrs				52	FUEL CAP LANYARD	✓			
26	BOX EMPTY	✓				53	VALVE SET	✓			
27	FLOOR MAT CONDITION	✓				54	POSITIVE AIR OPERATION	✓			

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

TIRE PRESSURE (If not recorded on prescribed Alberta Inspection Record) [] psi [] kPa					
LF:		RF:		LM:	
				LR:	

CHARGING SYSTEM TEST					
VOLTS:	26.5	AMPS:		RPM:	

FUEL LEVEL/CLEANING	TEST / DRIVE																					
	TEST <input checked="" type="checkbox"/> or TEST DRIVE <input checked="" type="checkbox"/>																					
	Comments:																					
<table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr> <th colspan="4" style="text-align: center; padding: 5px;">CLEANING</th> </tr> <tr> <th style="width:20%;"></th> <th style="width:10%;"></th> <th style="width:15%;">Date</th> <th style="width:15%;">Time</th> <th style="width:40%;">Signature</th> </tr> <tr> <td style="padding: 5px;">Washed (Fine Cleaned)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="padding: 5px;">Disinfectant Mist (Clubroot)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> </table>	CLEANING						Date	Time	Signature	Washed (Fine Cleaned)	<input type="checkbox"/>				Disinfectant Mist (Clubroot)	<input type="checkbox"/>				<table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none; text-align: center;">  Rob Mueller <small>Technician (Print Name)</small> </td> <td style="width:50%; border: none; text-align: center;">  <small>Technician Signature</small> </td> </tr> </table>	 Rob Mueller <small>Technician (Print Name)</small>	 <small>Technician Signature</small>
CLEANING																						
		Date	Time	Signature																		
Washed (Fine Cleaned)	<input type="checkbox"/>																					
Disinfectant Mist (Clubroot)	<input type="checkbox"/>																					
 Rob Mueller <small>Technician (Print Name)</small>	 <small>Technician Signature</small>																					

MAINTENANCE REQUIRED/REMARKS

INSPECTION REPORT SIGN-OFF		
 <small>Technician (Print Name)</small>	 <small>Technicians Signature</small>	<small>Supervisors Signature</small>

chemco	Labour Requisition	MTE-0131
---------------	--------------------	----------

UNIT #	ADT-3576	ODOMETER	N/A	ENGINE HOURS	16532	DATE	MAR 10, 24
EQUIPMENT TYPE / DESCRIPTION		Komatsu HM400-3 Rock Truck					

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
X	200 HRS BEFORE ENGINE SERVICE		
Done ✓	NEEDS TO BE WASHED (INSIDE & OUT)		
Done ✓	MIDDLE AXLE OUTPUT SEAL LEAKING		
X	UPPER BUSHINGS ON BOX CYLINDERS WORN		
X	REAR BOX PIVOT PIN BUSHINGS WORN		
X	MISSING BOTH FRONT AXLE COVERS		
Done ✓	A/C LINE CAPS MISSING		
Done ✓	MALFUNCTION 2 OF EMERG STEERING MOTOR (DIAG)		
Done ✓	CODE: A1U0N3 HC DISORB REQUEST 1 (DIAG)		
Done ✓	HYD. COIL HOSE WRAP BEHIND SEAT		
Done ✓	DOOR SHOCK WORN OUT		
Done ✓	EXHAUST MANIFOLD CRACKED (CRY SHEET)		
Done ✓	HAVING REGEN ISSUES (CRY SHEET) (DIAG)		

Rob Mueller
Technician (Print Name)

[Signature]
Technicians Signature

UNIT #:	ADT-3576	UNIT TYPE/DESCRIPTION:	KOMATSU HM400 -3 Rock Truck.				
WO#	044302	ODOMETER:	N/A	ENGINE HOURS:	16532	DATE:	MAR 10, 24

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	1	07012-50095	CENTER AXLE OUTPUT SHAFT SEAL		197.66
	1	56B-23-11760	CENTER AXLE OUTPUT SHAFT SEAL		334.70
	2	707-46-07040	HOIST CYLINDER BUSHING	513.94	71027.88
	4	04065-01054	HOIST CYLINDER SNAP RINGS	90.97	363.88
USA WEEK	2	56B-74-11510	REAR BOX PIVOT PINS	646.64	1293.28
	1	56D-54-34760	CAB DOOR SPRING		287.73
USA WEEK	1	56B-27-11551	FRONT AXLE SHAFT COVER (L)		965.67
USA WEEK	1	56B-27-11561	FRONT AXLE SHAFT COVER (R)		965.67
	1 EACH	FF90193-01	HIGH PRESSURE AND LOW PRESSURE A/C LINE CAPS		1.36
		FF90193-02			1.60
					5439.43
ORD MARCH 13, 24 10:00am					
AK					

Rob Mueller

Technician (Print Name)

[Signature]

Technicians Signature



PARTS QUOTATION

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 +1-780-451-2630

SMS QUOTE # : PQ2959210
 PAGE # : 1
 CUSTOMER RFQ NO # :

BILL TO : C00017103
 CHEMCO ELECTRICAL CONTRACTORS LTD.
 3135 - 45 STREET
 NISKU AB T9E 8L1

SHIP TO :
 CHEMCO ELECTRICAL CONTRACTORS LTD.
 3135-4 STREET
 NISKU AB T9E 8L1

PHONE : +1-780-436-9570

DATE OPENED	PRINT DATE & TIME	UNIT # / Serial No.	QUOTED BY	Ship Via	FREIGHT TERMS
24-Mar-12	24-Mar-12 15:32		MAC COLLINS-HOO		

PROD LINE	PART NUMBER	R T	DESCRIPTION	QTY ORDERED	PRICE	EXTENDED PRICE
ANC	07012-50095	*	OIL SEAL	1	197.66	197.66
ANC	56B-23-11760	*	SEAL	1	334.70	334.70
ANC	707-46-07040		BUSHING	2	513.94	1,027.88
ANC	04065-01054		RING	4	90.97	363.88
ANC	56B-74-11510		PIN	2	646.64	1,293.28
ANC	56D-54-34760		SPRING	1	287.73	287.73
ANC	56B-27-11551		COVER	1	965.67	965.67
ANC	56B-27-11561		COVER	1	965.67	965.67
PARTS SUBTOTAL						5,436.47
GST						271.81

Net Weight 29.27 KG ORDER TOTAL CAD 5,708.28
 Gross Weight KG

QUOTE VALID UNTIL: 04/11/2024

QUOTE ACCEPTED BY _____ Customer's Signature	RT: Parts Return Indicator * - Indicates item non-returnable
--	---

Angela Klaasse

From: Mac Collins-Hood <mcollinshood@smsequip.com>
Sent: Tuesday, March 12, 2024 4:46 PM
To: Angela Klaasse
Subject: EXTERNAL: RE: pricing and availability please
Attachments: 20240312170857337.pdf

Hello Angela,

Please see attached for quote, the only parts not in stock are the pins and the 2 covers, they are in stock in Komatsu USA, so we could have them here in a week.

Have a great day

Mac Collins-Hood
Parts Technician, Journeyperson



[Click Here for Current Promotions](#)

SMS Equipment Inc.
Edmonton
Phone: 780-732-8476

From: Angela Klaasse <aklaasse@chemco.com>
Sent: Tuesday, March 12, 2024 4:28 PM
To: Mac Collins-Hood <mcollinshood@smsequip.com>
Subject: pricing and availability please

[CAUTION: EXTERNAL EMAIL --- ATTENTION: COURRIEL EXTERNE].

Hello can I please get pricing and availability on the following items?

07012-50095 x1
56B-23-11760 x1
707-46-07040 X2
04065-01054 X4
56B-74-11510 X2
56D-54-34760 X1
56B-27-11551 X1
56B-27-11561 X1

Thank you.

Russell Glazier

From: ePartsStore@smsequip.com <smspartsstore@smsequip.com>
Sent: Tuesday, March 19, 2024 12:22 PM
To: Russell Glazier
Subject: EXTERNAL: SMS Parts Store Order Acknowledgement

Dear Russ Glazier,

Thank you for using the SMS Parts Store; your order is currently being processed. Please see the details of your order listed below.

Order Generated On: 19-Mar-2024
Customer Purchase Order #: 44302-ADT3576
Sales Order #: S29191629

Part #	Description	Qty	Back Ordered Qty	Your Price[CAD]	Core Charge[CAD]	Order Total[CAD]	Tax Total[CAD]	EC Amount[CAD]
07000-12012 KO	O-RING	1	0	2.44	0	2.44	0.12	0.00
07000-15170 KO	O-RING	1	0	23.45	0	23.45	1.17	0.00

* Discount is not applicable on Core Charge.

* The amounts displayed are exclusive of the freight charges applicable.

Company Name: Chemco
Address: 3135-4ST
City: NISKU
Province: AB
Postal Code: T9E 8L1
Phone Number: (780) 306-1159

User ID: rglazier
SMS Customer Number: C00017103

Thank you,



SMS Parts Store Administrator
smspartsstore@smsequip.com

UNIT #:	ADT-3576	UNIT TYPE/DESCRIPTION:	HM400-3 Komatsu Rock Truck				
NO#	044302	ODOMETER:	N/A	ENGINE HOURS:	16532	DATE:	MAR 18, 24

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	/	07000- A 2012	O-RING		
	/	07000- A 5170	O-RING		

MAR 19-24

12:23 PM

<div style="display: flex; justify-content: space-between;"> <div style="text-align: left;">  Technician (Print Name) </div> <div style="text-align: right;">  Technicians Signature </div> </div>

ADT-

chemco	Parts Requisition	MTE-0130
---------------	--------------------------	-----------------

UNIT #	ADT-3576	ODOMETER	N/A	ENGINE HOURS	16532	DATE	MAR 26, 24
EQUIPMENT TYPE / DESCRIPTION	Komatsu Rock TRUCK				WO #	044302	

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	1	6508-12-5030	TURBO CHARGER ✓	11311.09	
	1	6261-11-5850	TURBO GASKET		
	4	6138-13-4510	BOLT		
	4	6114-11-5590	NUT		
	2	07000-E2016	O-RING		
	2	02896-21009	O-RING		
	2	6221-51-8160	GASKET		
	1	6151-51-8721	GASKET		
	4	07005-01412	SEAL WASHER		
X	1	6212-11-5940	GASKET		
	2	6252-61-6270	O-RING		
<div style="font-size: 2em; font-family: cursive;"> RMJM 56B-A0-E0030 </div>			<div style="border: 2px solid blue; border-radius: 50%; padding: 10px; color: blue;"> USE TURBO from ADT-3420 ? SAME ? </div>		
			<div style="font-size: 1.5em;">731027-732766</div>		
			<div style="font-size: 1.5em;">MAR 27-24</div>		
			<div style="font-size: 1.2em;">126PM</div>		

ROB WUELLER
Technician (Print Name)

[Signature]
Technicians Signature

Order #
S29191908

Sales Office
EDMONTON

Order Date
27-Mar-2024



Order Total
CAD 1,246.48

Customer #
C00017103

Order Information

Order Details		Equipment Details	
PO #	44302-ADT3576	Ship Complete	No
Delivery Date	28-Mar-2024	Special Instructions	PLEASE AIR IN THE 6212-11-5940 AND THE 6252-61-6270 PLEASE CALL RUSS 780-306-1159 WE WILL PICK UP
		Serial #	HM400-3
		Model	
		Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
 3135-4 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 3135 - 45 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 Ship Via CUSTOMER PICKUP P

Parts Information

Part Details	Quantity Details		Price Details (CAD)		Amount (CAD)	
6261-11-5850 KO KOMATSU GASKET Unit: EACH Weight: 0.058 KG	Ordered	2	Your Price	48.30	Tax	4.83
	Back Order	0	List Price	48.30	Core Charges	0.00
					Total	96.60
6138-13-4510 KO KOMATSU BOLT Unit: EACH Weight: 0.038 KG	Ordered	8	Your Price	38.71	Tax	15.48
	Back Order	0	List Price	38.71	Core Charges	0.00
					Total	309.68
6114-11-5590 KO KOMATSU NUT Unit: EACH Weight: 0.019 KG	Ordered	8	Your Price	20.04	Tax	8.02
	Back Order	0	List Price	20.04	Core Charges	0.00
					Total	160.32

07000-E2016 KO	Ordered	4	Your Price	9.74	Tax	1.95
KOMATSU	Back Order	0	List Price	9.74	Core Charges	0.00
O-RING					Total	38.96
Unit: EACH	Weight: 0.001 KG					
<hr/>						
02896-21009 KO	Ordered	4	Your Price	12.74	Tax	2.55
KOMATSU	Back Order	0	List Price	12.74	Core Charges	0.00
O-RING					Total	50.96
Unit: EACH	Weight: 0.001 KG					
<hr/>						
6221-51-8160 KO	Ordered	4	Your Price	3.81	Tax	0.76
KOMATSU	Back Order	0	List Price	3.81	Core Charges	0.00
GASKET					Total	15.24
Unit: EACH	Weight: 0.003 KG					
<hr/>						
6151-51-8721 KO	Ordered	2	Your Price	5.49	Tax	0.55
KOMATSU	Back Order	0	List Price	5.49	Core Charges	0.00
GASKET					Total	10.98
Unit: EACH	Weight: 0.003 KG					
<hr/>						
07005-01412 KO	Ordered	8	Your Price	6.34	Tax	2.54
KOMATSU	Back Order	0	List Price	6.34	Core Charges	0.00
SEAL					Total	50.72
Unit: EACH	Weight: 0.001 KG					
<hr/>						
6252-61-6270 KO	Ordered	5	Your Price	23.76	Tax	5.94
KOMATSU	Back Order	3	List Price	23.76	Core Charges	0.00
O-RING					Total	118.80
Unit: EACH	Weight: 0.001 KG					
<hr/>						
6212-11-5940 KO	Ordered	2	Your Price	167.43	Tax	16.74
KOMATSU	Back Order	2	List Price	167.43	Core Charges	0.00
GASKET					Total	334.86
Unit: EACH	Weight: 0.033 KG					

Total Weight	0.677 KG
Gross Amount (CAD)	1,187.12
Discount (CAD)	0.00
Sub Total (CAD)	1,187.12
Tax Amount (CAD)	59.36
Env. Charge (CAD)	0.00
Order Total (CAD)	1,246.48

*Discount is not applicable on Core Charge.

chemco	Parts Requisition	MTE-0130
---------------	--------------------------	-----------------

UNIT #	ADT3576	ODOMETER		ENGINE HOURS		DATE	
EQUIPMENT TYPE / DESCRIPTION	rock truck				WO #	4122	

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	2	6262-11-5490	gasket leg		
	2	6252-21-7290	gasket (intake elbow)		
	2	6520-71-1070	gasket (inj)		
			APR 3-24		
			10:02 AM		

Justin

Technician (Print Name)

Technicians Signature

Order #
S29192045

Sales Office
EDMONTON

Order Date
03-Apr-2024



Order Total
CAD 318.36

Customer #
C00017103

Order Information

Order Details		Equipment Details	
PO #	44302-ADT3576	Ship Complete	Yes
Delivery Date	05-Apr-2024	Special Instructions	please fly in the gaskets that you don't have call russ at 780-306-1159 when ready for pick up
		Serial #	
		Model	
		Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
 3135-4 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 3135 - 45 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 Ship Via CUSTOMER PICKU P

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
6262-11-5490 KO KOMATSU GASKET Unit: EACH Weight: 0.038 KG	Ordered 2 Back Order 2	Your Price 42.86 List Price 42.86	Tax 4.29 Core Charges 0.00 Total 85.72
6252-21-7290 KO KOMATSU GASKET Unit: EACH Weight: 0.006 KG	Ordered 2 Back Order 2	Your Price 13.33 List Price 13.33	Tax 1.33 Core Charges 0.00 Total 26.66
6520-71-1070 KO KOMATSU GASKET Unit: EACH Weight: 0.003 KG	Ordered 2 Back Order 0	Your Price 95.41 List Price 95.41	Tax 9.54 Core Charges 0.00 Total 190.82

Total Weight	0.094 KG
Gross Amount (CAD)	303.20
Discount (CAD)	0.00
Sub Total (CAD)	303.20
Tax Amount (CAD)	15.16
Env. Charge (CAD)	0.00
Order Total (CAD)	318.36

*Discount is not applicable on Core Charge.

chemco

Parts Requisition

MTE-0130

UNIT #:	ADT-3576	UNIT TYPE/DESCRIPTION:	Local truck				
W/O #	44302	ODOMETER:		ENGINE HOURS:		DATE:	Apr/4/24

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	1	6262-11-5470	seal ring	563.93	
			APR 4-24		
			12:13pm		

Justin

Technician (Print Name)

Technicians Signature

Order #
S29192103

Sales Office
EDMONTON

Order Date
04-Apr-2024




Order Total
CAD 592.13

Customer #
C00017103

Order Information

Order Details		Equipment Details	
PO #	44302-ADT3576	Ship Complete	Yes
Delivery Date	06-Apr-2024	Special Instructions	will call
		Serial #	
		Model	
		Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
 3135-4 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 3135 - 45 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 Ship Via CUSTOMER PICKUP P

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
6262-11-5470 KO	Ordered	1 Your Price	563.93 Tax 28.20
KOMATSU	Back Order	0 List Price	563.93 Core Charges 0.00
SEAL RING			Total 563.93
Unit: EACH Weight: 0.05 KG			

Total Weight	0.05 KG
Gross Amount (CAD)	563.93
Discount (CAD)	0.00
Sub Total (CAD)	563.93
Tax Amount (CAD)	28.20
Env. Charge (CAD)	0.00
Order Total (CAD)	592.13

*Discount is not applicable on Core Charge.

QUOTE + AVAILABILITY

chemco	Parts Requisition	MTE-0130
---------------	-------------------	----------

UNIT #:	ADT-3576	UNIT TYPE/DESCRIPTION:	HM 400-3		
WO#	44302	ODOMETER:	ENGINE HOURS:	DATE:	APR 9/24

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	1	6262-11-5150	CENTER EXH MANIFOLD		1098.08
	4	6252-11-5770	SEAL RING	226.14	904.56
	6	6261-11-5880	EXH GASKETS	30.35	182.10
	20	01011-E1000	EXH MANIFOLD BOLTS	13.30	266.00
	1	6138-13-4240	MANIFOLD TO EGR ELBOW GASKET		26.85
			APRIL 9-24		
			11:30AM		2477.59
			RIPLEY		
			101.00 ✓		

DM
Technician (Print Name)
[Signature]
Technicians Signature

Order #
S29192240

Sales Office
EDMONTON

Order Date
09-Apr-2024



Order Total
CAD 2,518.52

Customer #
C00017103

Order Information

Order Details		Equipment Details	
PO #	44302-ADT3576	Ship Complete	Yes
Delivery Date	10-Apr-2024	Special Instructions	please fly the 6262-11-5150 call russ 780-306-1159
		Serial #	
		Model	
		Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
 3135-4 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 3135 - 45 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 Ship Via CUSTOMER PICKUP P

Parts Information

Part Details	Quantity Details		Price Details (CAD)		Amount (CAD)	
6262-11-5150 KO KOMATSU EXHAUST MANIFOLD Unit: EACH Weight: 6.4 KG	Ordered	1	Your Price	1,019.08	Tax	50.95
	Back Order	1	List Price	1,019.08	Core Charges	0.00
					Total	1,019.08
6252-11-5770 KO KOMATSU SEAL RING Unit: EACH Weight: 0.016 KG	Ordered	4	Your Price	226.14	Tax	45.23
	Back Order	0	List Price	226.14	Core Charges	0.00
					Total	904.56
6261-11-5880 KO KOMATSU GASKET Unit: EACH Weight: 0.01 KG	Ordered	6	Your Price	30.35	Tax	9.11
	Back Order	0	List Price	30.35	Core Charges	0.00
					Total	182.10

01011-E1000 KO	Ordered	20	Your Price	13.30	Tax	13.30
KOMATSU	Back Order	0	List Price	13.30	Core Charges	0.00
BOLT					Total	266.00
Unit: EACH Weight: 0.045 KG						

6138-13-4240 KO	Ordered	1	Your Price	26.85	Tax	1.34
KOMATSU	Back Order	0	List Price	26.85	Core Charges	0.00
GASKET					Total	26.85
Unit: EACH Weight: 0.016 KG						

Total Weight	7.440 KG
Gross Amount (CAD)	2,398.59
Discount (CAD)	0.00
Sub Total (CAD)	2,398.59
Tax Amount (CAD)	119.93
Env. Charge (CAD)	0.00
Order Total (CAD)	2,518.52


*Discount is not applicable on Core Charge.

chemco

Parts Requisition

MTE-0130

UNIT #:	ADT-3576	UNIT TYPE/DESCRIPTION:	rock truck				
No#	44302	ODOMETER:		ENGINE HOURS:		DATE:	Apr 11 24

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	1	6262-11-5130	left side exh		886.38
	1	6262-11-5110	right side exh		791.52
	3	G138-13-4240	square exh gaskets	2685	80.55
4-	4	6252-11-5770	scat ring	226.14	
	1	G210-61-6441	water pipe gasket		21.10
			APRIL 11 24		
			10:06 AM		879.55
					

Justin

Technician (Print Name)

Technicians Signature

Order #
S29192322

Sales Office
EDMONTON

Order Date
11-Apr-2024


Order Total
CAD 1,973.53

Customer #
C00017103

Order Information

Order Details		Equipment Details	
PO #	44302-ADT3576	Ship Complete	No
Delivery Date	13-Apr-2024	Special Instructions	WILL PICK UP WHAT YOU HAVE FLY IN THE 6262-11-5130 CALL RUSS WHEN IN THANKS
			Serial #
			Model
			Unit #

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
 3135-4 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 3135 - 45 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 Ship Via CUSTOMER PICKUP P

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
6262-11-5110 KO KOMATSU EXHAUST MANIFOL Unit: EACH Weight: 6.08 KG	Ordered	1 Your Price	891.52 Tax 44.58
	Back Order	0 List Price	891.52 Core Charges 0.00
			Total 891.52
6262-11-5130 KO KOMATSU EXHAUST MANIFOL Unit: EACH Weight: 5.63 KG	Ordered	1 Your Price	886.38 Tax 44.32
	Back Order	1 List Price	886.38 Core Charges 0.00
			Total 886.38
6138-13-4240 KO KOMATSU GASKET Unit: EACH Weight: 0.016 KG	Ordered	3 Your Price	26.85 Tax 4.03
	Back Order	0 List Price	26.85 Core Charges 0.00
			Total 80.55

6210-61-6441 KO

KOMATSU

GASKET

Unit: EACH Weight: 0.004 KG

Ordered	1	Your Price	21.10	Tax	1.06
Back Order	0	List Price	21.10	Core Charges	0.00
				Total	21.10

Total Weight	11.762 KG
Gross Amount (CAD)	1,879.55
Discount (CAD)	0.00
Sub Total (CAD)	1,879.55
Tax Amount (CAD)	93.98
Env. Charge (CAD)	0.00
Order Total (CAD)	1,973.53

*Discount is not applicable on Core Charge.

Order #
S29192240

Sales Office
EDMONTON

Order Date
09-Apr-2024




Order Total
CAD 2,624.83

Customer #
C00017103

Order Information

Order Details		Equipment Details	
PO #	44302-ADT3576	Ship Complete	Yes
Delivery Date	10-Apr-2024	Serial #	
Part Warehouse	EDMONTON MAIN WAREHOUSE	Model	
		Unit #	
		Special Instructions	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
 3135-4 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 3135 - 45 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 Ship Via CUSTOMER PICKUP

Parts Information

Part Details	Quantity Details		Price Details (CAD)		Amount (CAD)	
6262-11-5150 KO KOMATSU EXHAUST MANIFOL Unit: EACH Weight: 6.4 KG	Ordered	1	Your Price	1,019.08	Tax	50.95
	Back Order	0	List Price	1,019.08	Core Charges	0.00
					Total	1,019.08
6252-11-5770 KO KOMATSU SEAL RING Unit: EACH Weight: 0.016 KG	Ordered	4	Your Price	226.14	Tax	45.23
	Back Order	0	List Price	226.14	Core Charges	0.00
					Total	904.56
6261-11-5880 KO KOMATSU GASKET Unit: EACH Weight: 0.01 KG	Ordered	6	Your Price	30.35	Tax	9.11
	Back Order	0	List Price	30.35	Core Charges	0.00
					Total	182.10
01011-E1000 KO	Ordered	20	Your Price	13.30	Tax	13.30

BOET
Unit: EACH Weight: 0.045 KG

Total 266.00

6138-13-4240 KO	Ordered	1	Your Price	26.85	Tax	1.34
KOMATSU	Back Order	0	List Price	26.85	Core Charges	0.00
GASKET					Total	26.85
Unit: EACH Weight: 0.016 KG						

Total Weight	7.440 KG
Freight Charges (CAD)	101.25
Gross Amount (CAD)	2,398.59
Sub Total (CAD)	2,398.59
Tax Amount (CAD)	124.99
Total (CAD)	2,624.83

*Discount is not applicable on Core Charge.

chemco	Parts Requisition	MTE-0130
---------------	--------------------------	-----------------

UNIT #:	ADR-3576	UNIT TYPE/DESCRIPTION:	Rock track		
NO#:	44302	ODOMETER:	ENGINE HOURS:	DATE:	

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	4'	5526-100	COOLANT	✓	
			PICKED 4/23/24		
			CHARGED TO W/O		
			AK		

Justin

Technician (Print Name)

Technicians Signature

Unit # ADT-3576

SIN #

Odometer

Hours: 16850 hrs

Lab#	Repair Description	Date	Location	Tech Name	Hours
	Unit will be getting hauled out Put cab down both places Put back together to be hauled out	Mar. 15/23	Foster Creede	Jordan, L.	2 hrs
	I have a fuel line that needs to be replaced - will be repaired at shop where I gets hauled out				
	<i>Shutler</i>				

Parts

City	Part #	Description	STK/ORD	Returns

Mechanic ID:

Mechanic Signature:



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MIKE LANNIN

INVOICE # : PSI/71318363
 INVOICE DATE : 2023-Mar-01
 CUSTOMER PO : ADT-3576
 ORDER # : S29179137
 ORDER DATE : 2023-Feb-27
 SHIP DATE : 2023-Feb-27
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS :

BILL TO: C00043001
 LOCATION CATS LTD.
 BOX 1275
 ST. PAUL AB T0A 3A0

SHIP TO:
 LOCATION CATS LTD.
 BOX 1275
 ST. PAUL AB T0A 3A0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 07005-01412 SEAL	20	* 0	20	6.34	126.80
KO 07005-01212 SEAL	6	* 0	6	4.43	26.58

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	153.38
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 7.67
		TOTAL (CAD)	161.05

Indicate this address on the waybill

SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6
---	--

* Non Returnable

GST/TPS 89548 3022



Articulated Truck Maintenance Record

LC-100

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:	ODOMETER:					ENGINE HOURS:	DATE:				
ADT-3576					16320 hrs	Mar 1/23					
		P	F	R	N/A		P	F	R	N/A	
1	LOCKOUT IN PLACE	✓				21	Transmission Oil level / Internals Fluid levels	✓			
2	WHEEL CHOCKS IN PLACE	✓				22	Engine Coolant Fluid Level	✓			
3	Oil Samples				✓	22	Engine Oil Fluid Level	✓			
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				23	Radiator Debris, Damage, Leaks	✓			
5	Lights Broken lamps, lenses, operation	✓				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓			
6	Steering hydraulic system Leaks, worn hoses, damaged lines	✓				25	All Hoses Cracks, Wear Spots, Leaks	✓			
7	Underneath Machine Leaks, Damage, People Working	✓				26	All Belts Tightness, Wear, Cracks	✓			
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	✓				27	Overall Cab Interior Cleanliness	✓			
9	Brakes, Suspension Leaks, Damage, Wear	✓				28	Roll Over Protection System Damage	✓			
10	Grab Irons, Steps, Handholds Condition And Cleanliness	✓				29	Gauges, lights, switches Damage, operation	✓			
11	Battery Compartment Connections, Fluid level	✓				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	✓			
12	Air Filter Restriction Indicator	✓				31	Seat Adjustment, Brake Travel	✓			
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓				32	Horn, backup alarm, lights Proper Function	✓			
14	Fire Extinguisher Charge, Damage	✓				33	Windows and Mirrors Condition, clean, adjust	✓			
15	Fuel tank, hydraulic tank Level, Leaks	✓				34	Drop Box Fluids / Internals	✓			
16	Body Damage, wear, distortion	✓				35	Preheat / Block Heater	✓			
17	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	✓				36	SPILL KIT PROVIDED	✓			
18	All Axles Leaks, Damage, Wear	✓				37	Daily Inspection Booklet				
19	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear	✓				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	✓			
20	Suspension Cylinders Leaks, Measure cylinder height	✓				39	INSPECTION TAG DATE	Due May 2023			
		✓				40	FIRE EXTINGUISHER #:	38531			
41	Grease Gun & Gease	✓				43	Air Conditioning Operation				



Articulated Truck Maintenance Record

LC-100

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓	55 qt 0-40	No
Transmission Oil				
Hydraulic Oil				
Final Drive L. Front				
Final Drive L. Center				
Final Drive L. Rear				
Final Drive R. Front				
Final Drive R. Center				
Final Drive R. Rear				
Differential Front				
Differential Center				
Differential Rear				
Drop Box / Transfer Case				
Brake Fluid - 5 Containers				
Coolant		✓		

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		✓	Komatsu 600-21-1341 X2
Fuel			
Transmission			
Hydraulic			
Inner Air			
Outer Air			
Cab Filter (Inner/Outer)			

COMMENTS

- Machine was serviced 100hrs before repair work was completed
 - Center left tire worn/cracking

Technician (Print Name) _____

Technician (Signature) _____

WRENCHHEAD MECHANICAL

3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- -



INVOICE

40350

Org. Est. # 057120

INVOICE

Printed Date: 02/13/2023 Work Completed: 02/13/2023

CHEMCO-OFF ROAD

3135-4 ST
 NISKU, ALBERTA T9E-8L1
 Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -
 Lic # : Odometer In : 0
 Unit # : ADT-3576
 VIN # : KMTHM012C **29003576**
 Engine Hrs In : 16309.0 Engine Hours Out : 16309.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
HYD OIL-STK AW-32	2.00	3.91	7.82	(1) GET SITE READY FOSTER CREEK ** SEE TECH SHEET	6,467.50
50/50 LONGLIFE ANTIFREEZE-STK PREGD3000	105.00	2.98	312.90	** 1 CHANGE OVER ** ** 1 CHANGE OVER CUSTOMER SUPPLIED TIRE ** ** FOUNTAIN TIRE INVOICE 0171199223 **	384.80
DOUBLE COIN REM 2 ROCK TRUCK TIRE-STK Size: 29.5R25 29.5R25	1.00	3,950.00	3,950.00	**INSPECT RADIATOR, CLEAN AND FLUSH** WEST EDMONTON RADIATOR INV#33000	n/c
SEAT COVER-STK 350-106BT	1.00	168.00	168.00		
24V ENGINE HEATER -STK GC0072	1.00	715.00	715.00		
MIRROR BRACKET -STK MMB-3/4	1.00	18.95	18.95		
5/8" X 1/2" HOSE BARB X MALE PIPE -STK 125-10D	2.00	1.44	2.88		
2C/14G TRAILER CABLE/FT-STK 28214	5.00	1.41	7.05		
BOLT -ORDER SKT20240	4.00	8.25	33.00		
BOOT -ORDER 56B-50-13210	4.00	426.56	1,706.24		
BOLT -ORDER 01010-61655	4.00	13.89	55.56		
NUT -ORDER 01580-11613	4.00	5.31	21.24		
BOLT -ORDER 01010-61660	4.00	10.15	40.60		
BUSHING -ORDER 707-76-65120	1.00	420.21	420.21		
DUST SEAL -ORDER 417-09-11120	2.00	16.67	33.34		
SEAL -ORDER 07005-01012	2.00	3.53	7.06		
SPRING -ORDER 56B-50-12317AM	1.00	3,827.55	3,827.55		
PIN -ORDER 56B-50-11211	1.00	260.29	260.29		
PIN -ORDER 56C-50-12570	1.00	685.95	685.95		
SPACER -ORDER 56B-50-11240	4.00	99.84	399.36		

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

40350

Org. Est. # 057120

INVOICE

Printed Date: 02/13/2023 Work Completed: 02/13/2023

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTHM012C **29003576**
Engine Hrs In : 16309.0 Engine Hours Out : 16309.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
JOINT -ORDER 6934-72-7190	2.00	31.53	63.06		
CUSHION -ORDER 285-03-11160	4.00	47.30	189.20		
BEARING -ORDER 566-50-11461	2.00	367.98	735.96		
CUSHION -ORDER 20Y-03-41580	1.00	11.36	11.36		
Shop Supplies			100.00		

Org. Estimate 8,592.15 Revisions 0.00 Current Estimate 8,592.15

Labor:	6,467.50
Parts:	13,772.58
Sublet:	384.80
SubTotal:	20,624.88
Tax:	1,031.24
Total:	21,656.12
Bal Due:	\$21,656.12

[Payments -]

stk-5283

Vehicle Received: 1/23/2023

Customer Number : 3904

GST#865376503RT0001
Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

040350

Org. Est. # 057120

REPAIR ORDER - RO

Scheduled : 01/13/2023 04:11 PM

Print Date : 1/23/2023

CHEMCO-OFF ROAD

3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570
Cust ID : 3904
Last Service : No History

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -
Lic # : - ALBERTA
Unit # : ADT-3576
VIN # : KMTHM012C **29003576**
MFG Date : 8/3/2021
Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) GET SITE READY FOSTER CREEK

3,250.00

Shop Supplies

Parts Subtotal 4,833.00

100.00

Parts: 4,833.00
Labor: 3,250.00

Supplies: 100.00

Tax: 409.15

Total: 8,592.15

Balance: 8,592.15

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

040350

Org. Est. # 057120

REPAIR ORDER - RO

Scheduled : 01/13/2023 04:11 PM

Print Date : 1/23/2023

CHEMCO-OFF ROAD

3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570
Cust ID : 3904
Last Service : No History

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -

Lic # : - ALBERTA

Unit # : ADT-3576

VIN # : KMTHM012C 29003576

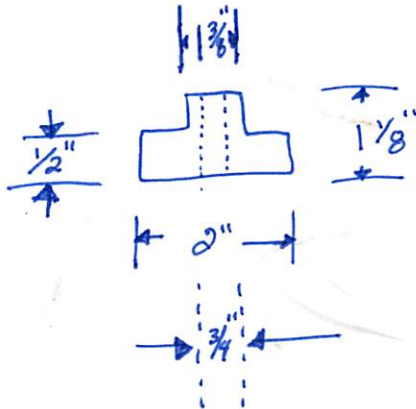
MFG Date : 8/3/2021

Current Odom : 0

Elapsed : 0

SMS-780-451-2630

Labor Requested / Part SubTotal	Extended
(1) GET SITE READY FOSTER CREEK	3,250.00
Rubbers -> Cushions 285-03-1160	5 BusDay
Shop Supplies	Parts Subtotal 4,833.00
	100.00



K Johnson @SMS Equip @ Com

Parts: 4,833.00
Labor: 3,250.00

Supplies: 100.00

Tax: 409.15

Total: 8,592.15
Balance: 8,592.15

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

@mte0131	Labour Requisition	MTE-0131
----------	--------------------	----------

UNIT #:	ADT3576	UNIT TYPE/DESCRIPTION:	Komatsu 40+			
	ODOMETER:	48339 miles	ENGINE HOURS:	16309	DATE:	17/01/23

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
	ADT 3576		
X16	Guards LH Hyd tank cover Dented		
✓6	LH steer cyl Rod end bushing RPL		
✓9	RH Suspension Block Replace		
✓10	RH step Bent Repair		
✓15	Hyd tank low lvl (visual leaks / top up)		
✓20	Suspension Rear struts Rod Ends Bushings	1/2" plus x2	
✓23	Rod to be sent out		
✓22B	Eng oil lvl low		
✓25	LH Engine Fuel leak Lines to pump		
✓30	Seat Replace or Seat cover		
✓35	No Preheat		
✓48	mont 2 way and antenna VHF		
	Grease		

SD

 Technician (Print Name)

 Technicians Signature

UNIT #:	ADT 3576	UNIT TYPE/DESCRIPTION:	Komatsu 400		
Wor# 40350	ODOMETER:	ENGINE HOURS:	DATE:	Jan 25/23	

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	1	56C-50-12570	Pin	185.95	
	1	56B-50-11211	Pin	216029	
			<i>[Signature]</i>		
			Jan 25-23 2:30 pm		

BD
Technicians Signature

chemco

Parts Requisition

MTE-0130

UNIT #:	ADT 3576	UNIT TYPE/DESCRIPTION:	Komatsu 40+		
Work #	40350	ODOMETER:	48339 miles	ENGINE HOURS:	16309
				DATE:	19/01/23

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
}	2	566-50-11461	Bearing		
	4	56B-50-13210	Boot		
	4	56B-50-11240	Spacer		
}	1	56B-50-12317	Block Spring		
	4	01010-81655	Bolt		
	4	01580-11613	Nut		
	4	01010-81660	Bolt		
}	1	707-76-65120	Bushing		
	2	417-09-11120	Dust Boot		
}	2	07005-01012	Seal washer		
	2	6934-72-7190	Ball Joint		
	1		Pre Heat Eng Heater		
	1	56B-54-39462	Step		
	1		Seat cover		
	4	285-03-11160	RAO CUSHION		

Jan 23-23
951 AM

SD

Technician (Print Name)

Technicians Signature



PARTS QUOTATION

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 +1-780-451-2630

SMS QUOTE # : PQ2951025
 PAGE # : 1
 CUSTOMER RFQ NO # :

BILL TO : C00017103
 CHEMCO ELECTRICAL CONTRACTORS LTD.
 3135 - 45 STREET
 NISKU AB T9E 8L1

SHIP TO :
 CHEMCO ELECTRICAL CONTRACTORS LTD.
 3135-4 STREET
 NISKU AB T9E 8L1

PHONE : +1-780-436-9570

DATE OPENED	PRINT DATE & TIME	UNIT # / Serial No.	QUOTED BY	Ship Via	FREIGHT TERMS
23-Jan-20	23-Jan-20 07:39		KORY JOHNSON		

PROD LINE	PART NUMBER	R T	DESCRIPTION	QTY ORDERED	PRICE	EXTENDED PRICE
ANC	566-50-11461		BEARING	2	367.98	735.96
ANC	56B-50-13210		BOOT	4	426.56	1,706.24
ANC	56B-50-11240		SPACER	4	99.84	399.36
ANC	56B-50-12317		SPRING	1	4,677.62	4,677.62
ANC	01010-61655		BOLT	4	13.89	55.56
	Old Replaced Part:01010-81655		KO			
ANC	01580-11613		NUT	4	5.31	21.24
ANC	01010-61660		BOLT	4	10.15	40.60
	Old Replaced Part:01010-81660		KO			
ANC	707-76-65120		BUSHING	1	420.21	420.21
ANC	417-09-11120	*	DUST SEAL	2	16.67	33.34
ANC	07005-01012	*	SEAL	2	3.53	7.06
ANC	6934-72-7190		JOINT	2	31.53	63.06
ANC	56B-54-39462		STEP	1	886.03	886.03
ANC	285-03-11160		CUSHION	4	47.30	189.20
	PARTS SUBTOTAL					9,235.48
	GST		GST/TPS			461.77

Net Weight 68.87 KG **ORDER TOTAL** CAD 9,697.25
 Gross Weight KG

QUOTE VALID UNTIL: 02/19/2023

QUOTE ACCEPTED BY <hr/> Customer's Signature	RT: Parts Return Indicator * - Indicates item non-returnable
---	---

Order # S29178037	Sales Office EDMONTON	Order Date 23-Jan-2023	Order Total CAD 8,962.18	Customer # C00017103
----------------------	--------------------------	---------------------------	-----------------------------	-------------------------

Order Information

Order Details		Equipment Details	
PO #	40350-ADT3576	Ship Complete	No
Delivery Date	23-Jan-2023	Serial #	
Part Warehouse	EDMONTON MAIN WAREHOUSE	Special Instructions	
		Model	
		Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
 3135-4 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 3135 - 45 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 Ship Via HOLD TILL COMPLETE

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
566-50-11461 KO KOMATSU BEARING Unit: EACH Weight: 1 KG	Ordered	2 Your Price	367.98 Tax 36.80
	Back Order	0 List Price	367.98 Core Charges 0.00
			Total 735.96
56B-50-13210 KO KOMATSU BOOT Unit: EACH Weight: 0.047 KG	Ordered	4 Your Price	426.56 Tax 85.31
	Back Order	0 List Price	426.56 Core Charges 0.00
			Total 1,706.24
56B-50-11240 KO KOMATSU SPACER Unit: EACH Weight: 0.04 KG	Ordered	4 Your Price	99.84 Tax 19.97
	Back Order	0 List Price	99.84 Core Charges 0.00
			Total 399.36
01010-61655 KO	Ordered	4 Your Price	13.89 Tax 2.78

BOLT					Total	55.56
Unit: EACH	Weight: 0.046 KG					
<hr/>						
01580-11613 KO	Ordered	4	Your Price	5.31	Tax	1.06
KOMATSU	Back Order	0	List Price	5.31	Core Charges	0.00
NUT					Total	21.24
Unit: EACH	Weight: 0.03 KG					
<hr/>						
01010-61660 KO	Ordered	4	Your Price	10.15	Tax	2.03
KOMATSU	Back Order	0	List Price	10.15	Core Charges	0.00
BOLT					Total	40.60
Unit: EACH	Weight: 0.115 KG					
<hr/>						
707-76-65120 KO	Ordered	1	Your Price	420.21	Tax	21.01
KOMATSU	Back Order	0	List Price	420.21	Core Charges	0.00
BUSHING					Total	420.21
Unit: EACH	Weight: 0.712 KG					
<hr/>						
417-09-11120 KO	Ordered	2	Your Price	16.67	Tax	1.67
KOMATSU	Back Order	0	List Price	16.67	Core Charges	0.00
DUST SEAL					Total	33.34
Unit: EACH	Weight: 0.03 KG					
<hr/>						
07005-01012 KO	Ordered	2	Your Price	3.53	Tax	0.35
KOMATSU	Back Order	0	List Price	3.53	Core Charges	0.00
SEAL					Total	7.06
Unit: EACH	Weight: 0.001 KG					
<hr/>						
6934-72-7190 KO	Ordered	2	Your Price	31.53	Tax	3.15
KOMATSU	Back Order	0	List Price	31.53	Core Charges	0.00
JOINT					Total	63.06
Unit: EACH	Weight: 0.016 KG					
<hr/>						
56B-54-39462 KO	Ordered	1	Your Price	886.03	Tax	44.30
KOMATSU	Back Order	0	List Price	886.03	Core Charges	0.00
STEP					Total	886.03
Unit: EACH	Weight: 6.62 KG					
<hr/>						
285-03-11160 KO	Ordered	4	Your Price	47.30	Tax	9.46
KOMATSU	Back Order	0	List Price	47.30	Core Charges	0.00
CUSHION					Total	189.20
Unit: EACH	Weight: 0.069 KG					
<hr/>						
56B-50-12317AM ZZ	Ordered	1	Your Price	3,827.55	Tax	191.38
OTHERS	Back Order	0	List Price	3,827.55	Core Charges	0.00
SPRING HM400-3					Total	3,827.55
Unit: EACH	Weight: 0 KG					

Total Weight	10.814 KG
Freight Charges (CAD)	150.00
Gross Amount (CAD)	8,385.41
Sub Total (CAD)	8,385.41
Tax Amount (CAD)	426.77
Total (CAD)	8,962.18

*Discount is not applicable on Core Charge.

Komatsu 407

chemco

Articulated Truck Inspection Record

PDI-0100

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:		ODOMETER:				ENGINE HOURS:		DATE:			
ADT 3516		48339 Mile				16309		12/01/23			
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE	✓				21	Transmission Oil level / Internals Fluid levels	✓			
2	WHEEL CHOCKS IN PLACE	✓				22	Engine Coolant & Strength	✓			
3	Oil Samples				x	22	Engine Oil Fluid Level Ow- 40 Synthetic in Winter 1/2	✓	x	✓	
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				23	Radiator Debris, Damage, Leaks		x	✓	
5	Lights Broken lamps, lenses, operation	✓				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓			
6	Steering hydraulic system Leaks, worn hoses, damaged lines <i>over heats / Spring in Filter</i>		x			25	All Hoses <i>2H ENG fuel</i> Cracks, Wear Spots, Leaks	✓	x	✓	
7	Underneath Machine Leaks, Damage, People Working	✓				26	All Belts Tightness, Wear, Cracks	✓			
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	✓				27	Overall Cab Interior Cleanliness	✓			
9	Brakes, Suspension <i>RH BLOCK</i> Leaks, Damage, Wear	✓	x	✓		28	Roll Over Protection System Damage	✓			
10	Grab Irons, Steps, Handholds Condition And Cleanliness <i>step RH</i>	✓	x	✓		29	Gauges, lights, switches Damage, operation	✓			
11	Battery Compartment Connections, Fluid level	✓				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	✓			
12	Air Filter Restriction Indicator	✓				31	Seat <i>worn</i> Adjustment, Brake Travel <i>Excessive play</i>	✓	x	✓	
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓				32	Horn, backup alarm, lights Proper Function	✓			
14	Fill Window Washer Fluid with Winter Only	✓				33	Windows and Mirrors Condition, clean, adjust	✓			
15	Fuel tank, hydraulic tank Level, Leaks <i>Hyd low / fuel 1/2</i>		x	✓		34	Drop Box Fluids / Internals	✓			
16	Body <i>HYD TANK COVER</i> Damage, wear, distortion		x	✓		35	Preheat Style Engine Heater and Test		x	✓	
17	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	✓				36	SPILL KIT PROVIDED	✓			
18	All Axles Leaks, Damage, Wear	✓				37	Daily Inspection Booklet	✓			
19	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear	✓				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT				
20	Suspension Cylinders Leaks, Measure cylinder height <i>Rear struts Red x2</i>	✓	x	✓		39	INSPECTION TAG DATE				
						40	FIRE EXTINGUISHER #:				

√ P = Pass F = Fail R = Repaired N/A = Not Applicable

		P	F	R	N/A			P	F	R	N/A
41	Grease Gun & Grease N/A				x	46	Fill Diesel Tank & add Conditioner				
42	Heating Operation Hole in RAD		✓	✓		47	Install Fuel Cap Lanyard	✓			
43	Air Conditioning Operation	✓				48	New 2 way radio	✓	x		
44	GPS	✓				49	Service Decal installed	✓			
45	Positive Air Shutdown & Test	✓				50					

TIRE PRESSURE (If not recorded on prescribed Alberta Inspection Record) [] psi [] kPa			
LF:	RF:	LR:	RR:

CHARGING SYSTEM TEST			
VOLTS:	AMPS:	RPM:	

FUEL LEVEL:	TEST / DRIVE																
<table border="1" style="width:100%; border-collapse: collapse; margin: 10px auto;"> <tr> <th colspan="4" style="text-align: center;">CLEANING</th> </tr> <tr> <th style="width:5%;"></th> <th style="width:15%;">Date</th> <th style="width:15%;">Time</th> <th style="width:65%;">Signature</th> </tr> <tr> <td>Washed (Fine Cleaned)</td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td>Disinfectant Mist (Clubroot)</td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> </table>	CLEANING					Date	Time	Signature	Washed (Fine Cleaned)	<input type="checkbox"/>			Disinfectant Mist (Clubroot)	<input type="checkbox"/>			TEST [] or TEST DRIVE [] Comments:
	CLEANING																
		Date	Time	Signature													
Washed (Fine Cleaned)	<input type="checkbox"/>																
Disinfectant Mist (Clubroot)	<input type="checkbox"/>																
	Technician (Print Name) Technician Signature																

MAINTENANCE REQUIRED/REMARKS:

INSPECTION REPORT SIGN-OFF		
Brent D Technician (Print Name)	 Technicians Signature	 Supervisors Signature

Komatsu 407

√ P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:	ODOMETER:	ENGINE HOURS:	DATE:							
ADT 3516	48339 Mile	16309	12/01/23							
	P	F	R	N/A		P	F	R	N/A	
1	LOCKOUT IN PLACE	✓				21	Transmission Oil level / Internals Fluid levels	✓		
2	WHEEL CHOCKS IN PLACE	✓				22	Engine Coolant & Strength	✓		
3	Oil Samples			x		22	Engine Oil Fluid Level 0w- 40 Synthetic in Winter 1/2		x	
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				23	Radiator Debris, Damage, Leaks		x	
5	Lights Broken lamps, lenses, operation	✓				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓		
6	Steering hydraulic system Leaks, worn hoses, damaged lines		x			25	All Hoses Cracks, Wear Spots, Leaks		x	
7	Underneath Machine Leaks, Damage, People Working	✓				26	All Belts Tightness, Wear, Cracks	✓		
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	✓				27	Overall Cab Interior Cleanliness	✓		
9	Brakes, Suspension Leaks, Damage, Wear		x			28	Roll Over Protection System Damage	✓		
10	Grab Irons, Steps, Handholds, Condition And Cleanliness		x			29	Gauges, lights, switches Damage, operation	✓		
11	Battery Compartment Connections, Fluid level	✓				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	✓		
12	Air Filter Restriction Indicator	✓				31	Seat Adjustment, Brake Travel		x	
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓				32	Horn, backup alarm, lights Proper Function	✓		
14	Fill Window Washer Fluid with Winter Only	✓				33	Windows and Mirrors Condition, clean, adjust	✓		
15	Fuel tank, hydraulic tank Level, Leaks		x			34	Drop Box Fluids / Internals	✓		
16	Body Damage, wear, distortion		x			35	Preheat Style Engine Heater and Test		x	
17	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	✓				36	SPILL KIT PROVIDED	✓		
18	All Axles Leaks, Damage, Wear	✓				37	Daily Inspection Booklet	✓		
19	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear	✓				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT			
20	Suspension Cylinders Leaks, Measure cylinder height		x			39	INSPECTION TAG DATE			
						40	FIRE EXTINGUISHER #:			

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

		P	F	R	N/A			P	F	R	N/A
41	Grease Gun & Grease				✓	46	Fill Diesel Tank & add Conditioner				
42	Heating Operation <i>Hole in RAD</i>		✓			47	Install Fuel Cap Lanyard	✓			
43	Air Conditioning Operation					48	New 2 way radio		✓		
44	GPS	✓				49	Service Decal installed				
45	Positive Air Shutdown & Test	✓				50					

TIRE PRESSURE (If not recorded on prescribed Alberta Inspection Record) [] psi [] kPa

LF:		RF:		LR:		RR:	
-----	--	-----	--	-----	--	-----	--

CHARGING SYSTEM TEST

VOLTS:		AMPS:		RPM:			
--------	--	-------	--	------	--	--	--

FUEL LEVEL:

TEST / DRIVE

TEST [] or TEST DRIVE []

Comments:

CLEANING

		Date	Time	Signature
Washed (Fine Cleaned)	<input type="checkbox"/>			
Disinfectant Mist (Clubroot)	<input type="checkbox"/>			

Technician (Print Name)

Technician Signature

MAINTENANCE REQUIRED/REMARKS:

INSPECTION REPORT SIGN-OFF

Technician (Print Name)	Technicians Signature	Supervisors Signature
-------------------------	-----------------------	-----------------------



Heavy Truck

Date: Feb 10/23 Unit: ADT3576 Inspector: Brent D Hours: 16309

Is a PM required within the next 100 hrs? (Yes/No) (No) If yes, perform or arrange PM.

Inspection List:	Pass/Fail	Repaired (Initial)	Inspection List:	Pass/Fail	Repaired (Initial)
			On the Machine, Outside the cab		
Tires, lug nuts, rims	✓		Fuel tank	✓	
Front Hubs	✓		Hydraulic oil tank	✓	
Transmission Oil	✓		Fire Extinguisher	✓	
Front Differential	✓		Windshield wipers & washers	✓	
Rear Differential	✓		Batteries & hold downs	✓	
Underneath of machine	✓		Mirrors & windows	✓	
Air system	-		Weather fronts	✓	
Steering Components	✓		Inside the Cab		
Breaks & suspension	✓		Seats	✓	
Overall body, fenders & mud flaps	✓		Seat belts & mounting	✓	
Winch (if equipped)	-		Horn, back up alarm, lights, camera	✓	
Park Brake	✓		Gauges, indicator lights, alarms	✓	
U-joints	✓		Codes	✓	
Engine Compartment			Heater & AC	✓	
Engine Oil	✓		Overall cab interior	✓	
Engine coolant	✓		Spill kit, first aid kit, flare kit	✓	
Exhaust	✓		Radios (AM/FM, 2-way) GPS & Antennas	✓	
Air filters(engine, cab), Engine pre-cleaner	✓		Decals & signage	✓	
Radioator	✓		Window Breaker	✓	
Fuel water separator	✓		Belly Tarp	-	
Positive air shut off	✓		Other		
All hoses & fittings	✓				
All belts	✓				
Alternator output	✓				
Power steering	✓				
Overall engine compartment	✓				

Comments:

Inspector Signature: [Signature] Print: Brent D

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

AK

INVOICE

42699

INVOICE

Printed Date: 10/04/2023 Work Completed: 10/04/2023

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTHM012C **29003576**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
8D BATTERY-ORDER QS-8D6	2.00	245.40	490.80	(1) REPAIRS AS REQUIRED AT BURNCO ** SEE TECH SHEET	260.00
CORE-ORDER CORE Shop Supplies	2.00	42.00	84.00 13.00		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	260.00
Parts:	587.80
SubTotal:	847.80
Tax:	42.39
Total:	890.19
Bal Due:	\$890.19

[Payments -] *STK-13*

Vehicle Received: 9/21/2023

Customer Number : 3904

GST#865376503RT0001
Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

042699

REPAIR ORDER - RO

Scheduled : 09/21/2023 01:16 PM

Print Date : 9/21/2023

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570
Cust ID : 3904
Last Service : 9/13/2023

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -
Lic # : - ALBERTA
Unit # : ADT-3576
VIN # : KMTHM012C **29003576**
MFG Date : 8/3/2021
Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) REPAIRS AS REQUIRED AT BURNCO

65.00

Parts Subtotal 0.00

Shop Supplies

3.25

Parts: 0.00
Labor: 65.00

Supplies: 3.25

Tax: 3.41

Total: 71.66
Balance: 71.66

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 9/21/2023

2014 KOMATSU - HM400-3 UNIT#ADT-3576

Hat # :

Repair Order #

VIN # : KMTM012C 29003576

Color :

042699

Engine :

Location :

Lic # :

Lic. State : ALBERTA

CHEMCO-OFF ROAD

Schedule :

Office 780-436-9570

Promised Date : 9/21/23 5:00 P.M.

Inspection Date : 8/03/21

Status :

Last Service : 9/13/23

Unit # : ADT-3576

Current Odometer : 0

Trans :

Previous Mileage : 0

Brakes :

Elapsed Mileage : 0

Manufacture Date : 8/03/21

Labor Description

Charged Hours

(1) REPAIRS AS REQUIRED AT BURSCO

1.00

Technician : <none>

OUT ODOMETER :

Total Hours Charged :

1.00

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL
 3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- -

INVOICE

40931

Org. Est. # 057702

INVOICE

Printed Date: 07/13/2023 Work Completed: 07/13/2023

CHEMCO-OFF ROAD - .
 3135-4 ST
 NISKU, ALBERTA T9E-8L1
 Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -
 Lic # : Odometer In : 0
 Unit # : ADT-3576
 VIN # : KMTHM012C 29003576
 Engine Hrs In : 16361.0 Engine Hours Out : 16361.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
50/50 LONGLIFE ANTIFREEZE-STK PREGD3000	5.00	2.98	14.90	(1) INSPECTION, FUEL LINE LEAKING, A/C ON CONSTANTLY ** SEE TECH SHEET	5,817.50
WINDSHIELD WASHER FLUID/1L-STK WWW	4.00	1.04	4.16		
TANK-ORDER 56B-54-13281	1.00	369.83	369.83		
O RING-ORDER 20Y-979-3130	2.00	22.63	45.26		
O RING-ORDER 20Y-979-3140	2.00	24.91	49.82		
COMPRESSOR-ORDER 14X-911-7112	1.00	1,686.62	1,686.62		
PLUG-ORDER ND445021-3091	1.00	2.25	2.25		
VALVE-ORDER ND447500-4010	1.00	175.20	175.20		
TANK-ORDER 20Y-979-3120	1.00	203.78	203.78		
O RING-ORDER 20Y-979-3130	1.00	22.63	22.63		
O RING-ORDER 20Y-979-3120	1.00	18.98	18.98		
O RING-ORDER 20Y-979-3140	1.00	24.91	24.91		
O RING-ORDER 20Y-979-3130	1.00	22.63	22.63		
SPARE ANTENNA MOUNT c/w CABLE-STK 90-00505	1.00	24.95	24.95		
UHF RADIO-STK TK8302HK2	1.00	375.00	375.00		
24V 10/15AMP 5PIN RELAY-STK 0332207402	1.00	8.16	8.16		
OIL SAMPLE JAR-STK 3202711103-50	3.00	25.44	76.32		
2PK 1"X6" RATCHET STRAP-ORDER GD-775	1.00	14.06	14.06		
ELEMENT-ORDER 569-43-83920	1.00	155.12	155.12		
O RING-ORDER 07000-12065	1.00	8.12	8.12		

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

40931

Org. Est. # 057702

INVOICE

Printed Date: 07/13/2023 Work Completed: 07/13/2023

CHEMCO-OFF ROAD - .
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMTHM012C **29003576**
Engine Hrs In : 16361.0 Engine Hours Out : 16361.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ELEMENT-ORDER 419-60-15250	1.00	37.65	37.65		
ELEMENT-ORDER 207-60-71182	1.00	169.46	169.46		
ELEMENT-ORDER 208-60-71123	1.00	201.62	201.62		
O RING-ORDER 07000-F5200	3.00	169.46	508.38		
CARTRIDGE-ORDER 714-07-28713	2.00	120.29	240.58		
R134A A/C FREON/LB-STK R134A	1.98	15.76	31.20		
10W CAT OIL-STK KL-TF6095	57.00	4.92	280.44		
10W TRANS OIL-ORDER KL-TF6090	1.00	1,081.23	1,081.23		
SEAT COVER-STK 350-106BT	1.00	168.00	168.00		
Shop Supplies			100.00		

Org. Estimate 3,111.32 Revisions 0.00 Current Estimate 3,111.32

Labor:	5,817.50
Parts:	6,121.26
SubTotal:	11,938.76
Tax:	596.73
Total:	12,535.49
Bal Due:	\$12,535.49

[Payments -]

STK-1084

Vehicle Received: 6/8/2023

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

040931

Org. Est. # 057702

REPAIR ORDER - RO

Scheduled : 03/23/2023 08:22 AM

Print Date : 3/23/2023

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570
Cust ID : 3904
Last Service : 2/17/2023

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -
Lic # : - ALBERTA
Unit # : ADT-3576
VIN # : KMTHM012C **29003576**
MFG Date : 8/3/2021
Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	Extended
(1) INSPECTION, FUEL LINE LEAKING, A/C ON CONSTANTLY	325.00
Shop Supplies	16.25
	Parts Subtotal 0.00

Parts: 0.00
Labor: 325.00

Supplies: 16.25

Tax: 17.06

Total: 358.31
Balance: 358.31

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : GLAZIER, RUSSELL

Print Date: 3/23/2023

2014 KOMATSU - HM400-3 UNIT#ADT-3576

Hat # :

Repair Order #

VIN # : KMTM012C 29003576

Color :

040931

Engine :

Location :

Lic # :

Lic. State : ALBERTA

CHEMCO-OFF ROAD

Schedule : 3/23/23 8:30 A.M.

Office 780-436-9570

Promised Date : 3/23/23 5:00 P.M.

Inspection Date : 8/03/21

Status :

Last Service : 2/17/23

Unit # : ADT-3576

Current Odometer : 0

Trans :

Previous Mileage : 0

Brakes :

Elapsed Mileage : 0

Manufacture Date : 8/03/21

Labor Description

Charged Hours

(1) INSPECTION, FUEL LINE LEAKING, A/C ON CONSTANTLY 5.00

Technician : <none>

OUT ODOMETER :

Total Hours Charged : 5.00

Hours out: 0.00

Tech Notes

Unit #: ADT-3576 S/N:

Odometer:

Hours: 6361

Hours*

Repair Description

Date

Location

Tech Name

Lab#

Ding and fix leak out panels
backing fill out 2 samples button up
unit

June 21/23

Shop

Shad Perez

5

5.0

Mechanic ID:

Mechanic Signature:

Parts

Description

Part #

Description

STK/ORD

Qty.

Part #

STK/ORD

Qty.

Part #

Description

STK/ORD

Hours:

Odometer:

Unit #: ADT-3576 S/N:

Lab# Repair Description

Tech Name

Location

Date

Hours

quick cab clean, wash engine, wash light
mud off exterior, clean bay

John

w 6

June 23

2

2.0

Mechanic ID:

Mechanic Signature:

Parts

STK/ORD

Description

Part #

STK/ORD

Part #

Description

STK/ORD

√ P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:		ODOMETER:				ENGINE HOURS:		DATE:			
ADT-3576						16361		MAR 23/23			
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE				✓	21	Transmission Oil level / Internals Fluid levels	✓			
2	WHEEL CHOCKS IN PLACE				✓	22	Engine Coolant & Strength	✓			
3	Oil Samples				✓	22	Engine Oil Fluid Level 0w- 40 Synthetic in Winter	✓			
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				23	Radiator Debris, Damage, Leaks	✓			
5	Lights Broken lamps, lenses, operation	✓				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓			
6	Steering hydraulic system Leaks, worn hoses, damaged lines	✓				25	All Hoses Cracks, Wear Spots, Leaks	✓			
7	Underneath Machine Leaks, Damage, People Working	✓				26	All Belts Tightness, Wear, Cracks	✓			
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	✓				27	Overall Cab Interior Cleanliness	✓			
9	Brakes, Suspension Leaks, Damage, Wear	✓				28	Roll Over Protection System Damage	✓			
10	Grab Irons, Steps, Handholds Condition And Cleanliness	✓				29	Gauges, lights, switches Damage, operation	✓			
11	Battery Compartment Connections, Fluid level	✓				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	✓			
12	Air Filter Restriction Indicator	✓				31	Seat Adjustment, Brake Travel	✓			
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓				32	Horn, backup alarm, lights Proper Function	✓			
14	Fill Window Washer Fluid with Winter Only	✓				33	Windows and Mirrors Condition, clean, adjust	✓			
15	Fuel tank, hydraulic tank Level, Leaks	✓				34	Drop Box Fluids / Internals	✓			
16	Body Damage, wear, distortion	✓				35	Preheat Style Engine Heater and Test	✓			
17	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	✓				36	SPILL KIT PROVIDED	✓			
18	All Axles Leaks, Damage, Wear	✓				37	Daily Inspection Booklet				
19	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear	✓				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	✓			
20	Suspension Cylinders Leaks, Measure cylinder height	✓				39	INSPECTION TAG DATE				
						40	FIRE EXTINGUISHER #:				

V P = Pass F = Fail R = Repaired N/A = Not Applicable

	P	F	R	N/A		P	F	R	N/A
41 Grease Gun & Grease				/	46 Fill Diesel Tank & add Conditioner	/			
42 Heating Operation	/				47 Install Fuel Cap Lanyard	/			
43 Air Conditioning Operation	/				48 New 2 way radio	/			
44 GPS	/				49 Service Decal installed	/			
45 Positive Air Shutdown & Test	/				50				

TIRE PRESSURE (If not recorded on prescribed Alberta Inspection Record) psi [] kPa

LF: 65	RF: 65	LR: 65	RR: 65
--------	--------	--------	--------

CHARGING SYSTEM TEST

VOLTS: 27V	AMPS:	RPM: 1200
------------	-------	-----------

FUEL LEVEL:	TEST / DRIVE												
	TEST [] or TEST DRIVE <input checked="" type="checkbox"/>												
	Comments:												
<p align="center">CLEANING</p> <table border="1"> <thead> <tr> <th></th> <th>Date</th> <th>Time</th> <th>Signature</th> </tr> </thead> <tbody> <tr> <td>Washed (Fine Cleaned) <input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Disinfectant Mist (Clubroot) <input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Date	Time	Signature	Washed (Fine Cleaned) <input type="checkbox"/>				Disinfectant Mist (Clubroot) <input type="checkbox"/>				<p>Shad Morcz Technician (Print Name)</p> <p><i>Shad Morcz</i> Technician Signature</p>
	Date	Time	Signature										
Washed (Fine Cleaned) <input type="checkbox"/>													
Disinfectant Mist (Clubroot) <input type="checkbox"/>													

MAINTENANCE REQUIRED/REMARKS:

INSPECTION REPORT SIGN-OFF

Shad Morcz Technician (Print Name)	<i>Shad Morcz</i> Technicians Signature	 Supervisors Signature
---------------------------------------	--	-----------------------------------

UNIT #:	ADT-3576	UNIT TYPE/DESCRIPTION:			
	ODOMETER:		ENGINE HOURS:	16361	DATE: MAR 22/23

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
Done	Replace fuel cap lanyard		
X	HOOD CRACKED		
Done	top up WW FLUID		
Done	top up COOLANT		
Done	COOLANT SIGHT TUBE IS DIRTY		
	WASH INTERIOR & EXTERIOR		
Done	RS WINDOW STUCK		
Done	VHF RADIO INSTALLED		
Done	FE EXPIRES MAY 2023		
Done	MISSING SEAT COVER BACK		
	MOUNT WINDOW BRACKET?		
motor	F&R WW SQUIRTERS WOP DIAGNOSE		
Done	HORN WOP / LABEL BUTTON @ RIGHT OF SHIFTER		
Done	REPLACE LEAKING FUEL LINE		
Compressor	DIAGNOSE A/C STAYING ON		
ordered	Add Chemco decals		
Done			



 Technician (Print Name)

 Technicians Signature

UNIT #:	ADI-3576	UNIT TYPE/DESCRIPTION:	400 Hm		
	ODOMETER:		ENGINE HOURS:		DATE: JUNE 14/23

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
Done ✓	1 Remove winter front. PUT IN CAB		
Done ✓	2 Service decal needs update, no record of hyd oil.		
X	3 2 louvers in cab behind Seat Broken.		
Done ✓	4 Am/fm antenna Broken.		
Done ✓	5 hyd oil very dark. CHECK HISTORY		
Done ✓	6 trans oil Dark. CHECK HISTORY		
Done ✓	7 leak under cab. L.H Side.		
Done ✓	8 Strap holding hyd lines behind cab wrong.		

BB

 Technician (Print Name) _____
 Technicians Signature

UNIT #	ADT-3576	ODOMETER	ENGINE HOURS	DATE	MAR 23/23
EQUIPMENT TYPE / DESCRIPTION				WO #	

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	4L		WIN FLUID	/	
	4L		50/50 ELC	/	
	1		20# FIRE EXT	/	
	1		HIGH BACK SEAT COVER		

Technician (Print Name)	Technicians Signature
-------------------------	-----------------------

chemco

Parts Requisition

MTE-0130

UNIT #	ADT-3576	ODOMETER		ENGINE HOURS		DATE	May 19/2023
EQUIPMENT TYPE / DESCRIPTION	HM400-3				WO #	@40931	

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	1	14X-911-7112	Compressor	1682	
		Komatsu.	Q#	180	shipping
			DENSO 10S15C		
			20-11582 AM DENSO		
		/	SAAGD170E-5C		
		765.98			
		10-14	SANDEN		
			20Y-979-6121		
			MEI 5405G.		
		MA124-23			
		12:15 PM			
			6262-81-6620		

Shad Marol

Technician (Print Name)

Technicians Signature



PARTS QUOTATION

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 +1-780-451-2630

SMS QUOTE # : PQ2953176
 PAGE # : 1
 CUSTOMER RFQ NO # :

BILL TO : C00017103
 CHEMCO ELECTRICAL CONTRACTORS LTD.
 3135 - 45 STREET
 NISKU AB T9E 8L1

SHIP TO :
 CHEMCO ELECTRICAL CONTRACTORS LTD.
 3135-4 STREET
 NISKU AB T9E 8L1

PHONE : +1-780-436-9570

DATE OPENED	PRINT DATE & TIME	UNIT # / Serial No.	QUOTED BY	Ship Via	FREIGHT TERMS
23-May-19	23-May-19 11:08		MIKE LANNIN		

PROD LINE	PART NUMBER	R T	DESCRIPTION	QTY ORDERED	PRICE	EXTENDED PRICE
ANC	14X-911-7112		COMPRESSOR ASS'	1	1,686.62	1,686.62
ANC	20Y-979-3130	*	O-RING	1	22.63	22.63
ANC	20Y-979-3140	*	O-RING	1	24.91	24.91
PARTS SUBTOTAL						1,734.16
GST						GST/TPS 86.70

Net Weight 7.91 KG **ORDER TOTAL** CAD 1,820.87
 Gross Weight KG

Handwritten calculation:
 1734.16
 180.00

 1914.16

Handwritten note:
 Reply
 75.00

QUOTE VALID UNTIL: 06/18/2023

QUOTE ACCEPTED BY

 Customer's Signature

RT: Parts Return Indicator
 * - Indicates item non-returnable



POLAR MOBILITY RESEARCH LTD.

7860-62 Street S.E.
 Calgary AB T2C 5K2
 Ph. (403) 279-3633 Fax (403) 236-2759
 info@polarmobility.com
 http://www.polarmobility.com

Quote

Q000017593

Date May 24, 2023
 Customer CHEELE

Bill To: Chemco Electrical Contractors Ltd.
 3135 - 4th Street
 Nisku AB T9E 8L1

Ship To: Chemco Electrical Contractors Ltd.
 3135 - 4th Street
 Nisku AB T9E 8L1

ADT-3576

Ph. (780) 436-9570

Ph. (780) 436-9570

PO Number	FOB	Salesperson	Order Date	Order Number		
	POLAR	TARA L	May 24, 2023	Q000017593		
Ship Via		Payment Terms	Reference			
Best way		A Net 30 Days				
Ordered by Russ Glazier			(+17) 803-0611 Ext 59			
Part Number	Description	Ordered	Shipped	B/O	Price	Extended Price
20-11582-AM	COMPRESSOR 10S15C - 24V 152mm 1B GR Direct PAD FTG	1	0		765.99	765.99
<p><i>10-14 DAYS</i></p> <p><i>AIR 3-4 DAYS</i></p> <p><i>180.00</i> <i>765.99</i> <hr/> <i>945.99</i></p>						
						765.99
						GST 38.30
						Total Due 804.29

*Discount is not applicable on Core Charge.

UNIT #:	A07-3576	UNIT TYPE/DESCRIPTION:	HM400-3		
WO#	G410931	ODOMETER:	ENGINE HOURS:	DATE:	June 5 2023

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	1	20Y-979-3130	O ring		22.63
2	1	20Y-979-3150	O ring		18.98
3	1	20Y-979-3120	Receiver-Dryer		245.39
4	1	ND447500-4010	expansion valve ??		175.20 N/S
5	1	ND949142-0020	O ring		24.41 N/S
6	1	ND949142-0030	O ring		27.63 N/S
7	1	ND445021-3941	plug		2.25 N/S
		3091			
					516.49
			<i>DM</i>		

Shad Moroz
 Technician (Print Name)

DM
 Technicians Signature

Order #
S29182557

Sales Office
EDMONTON

Order Date
05-Jun-2023




Order Total
CAD 498.62

Customer #
C00017103

Order Information

Order Details		Equipment Details	
PO #	40931-ADT3576	Ship Complete	Yes
Delivery Date	07-Jun-2023	Special Instructions	PLEASE FLY IN ANY SHORTAGES AND CALL RUSS WHEN READY FOR PICK UP 780-306-1159
		Serial #	
		Model	
		Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
 3135-4 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 3135 - 45 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 Ship Via CUSTOMER PICKU P

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
20Y-979-3120 KO KOMATSU TANK Unit: EACH Weight: 0.7 KG	Ordered	1 Your Price	203.78 Tax 10.19
	Back Order	0 List Price	203.78 Core Charges 0.00
			Total 203.78
20Y-979-3130 KO KOMATSU O-RING Unit: EACH Weight: 0.001 KG	Ordered	1 Your Price	22.63 Tax 1.13
	Back Order	0 List Price	22.63 Core Charges 0.00
			Total 22.63
20Y-979-3150 KO KOMATSU O-RING Unit: EACH Weight: 0.001 KG	Ordered	1 Your Price	18.98 Tax 0.95
	Back Order	0 List Price	18.98 Core Charges 0.00
			Total 18.98

ND445021-3091 KO	Ordered	1	Your Price	2.25	Tax	0.11
KOMATSU	Back Order	1	List Price	2.25	Core Charges	0.00
PLUG					Total	2.25
Unit: EACH Weight: 0.005 KG						

ND447500-4010 KO	Ordered	1	Your Price	175.20	Tax	8.76
KOMATSU	Back Order	1	List Price	175.20	Core Charges	0.00
VALVE					Total	175.20
Unit: EACH Weight: 0.112 KG						

ND949142-0020 KO	Ordered	1	Your Price	24.41	Tax	1.22
KOMATSU	Back Order	1	List Price	24.41	Core Charges	0.00
O-RING					Total	24.41
Unit: EACH Weight: 0.001 KG						

ND949142-0030 KO	Ordered	1	Your Price	27.63	Tax	1.38
KOMATSU	Back Order	1	List Price	27.63	Core Charges	0.00
O-RING					Total	27.63
Unit: EACH Weight: 0.001 KG						

Total Weight	0.821 KG
Gross Amount (CAD)	474.88
Discount (CAD)	0.00
Sub Total (CAD)	474.88
Tax Amount (CAD)	23.74
Env. Charge (CAD)	0.00
Order Total (CAD)	498.62

*Discount is not applicable on Core Charge.

chemco	Parts Requisition	MTE-0130
---------------	-------------------	----------

UNIT #:	A1DT-3526	UNIT TYPE/DESCRIPTION: #M 400	
Wor# 040931	ODOMETER:	ENGINE HOURS:	DATE: June 15/2023

ITEM	QTY	PART#	DECSRIPTION	IN STOCK	ORDER
1	1	569-43-83920	brake filter		
2	1	070000-12065	oring		
3	1	419-60-15250	breather		
4	1	419-60-15270	oring		
5	1	207-60-71182	hydraulic filter		
6	2	07000-F5200	oring		
7	2	714-07-26713	trans filter		
8	1	208-60-71123	trans filter		
9	1	07000-F5200			

June 15-23
8:15 AM

 Technician (Print Name) Technicians Signature

UNIT #:	A17-3526	UNIT TYPE/DESCRIPTION:	HM400-3		
Wo#	040931	ODOMETER:	ENGINE HOURS:	DATE:	June 15

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	1	05700	Tie down Strap		
			June 15-23		
			338pm		
			DM		

Shad Mercoz

Technician (Print Name)

Technicians Signature

Order #
S29182053

Sales Office
EDMONTON

Order Date
23-May-2023



Order Total
CAD 388.32

Customer #
C00017103

Order Information

Order Details		Equipment Details	
PO #	40931-ADT3576	Ship Complete	Yes
Delivery Date	25-May-2023	Serial #	
		Model	
		Unit #	
		Special Instructions	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
 3135-4 STREET, NISKU ,ALBERTA -T9E 8L1 , CANADA	 3135 -45 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 Ship Via CUSTOMER PICKU P

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
56B-54-13281 KO	Ordered	1 Your Price	369.83 Tax 18.49
KOMATSU	Back Order	0 List Price	369.83 Core Charges 0.00
TANK			Total 369.83
Unit: EACH Weight: 0.78 KG			

Total Weight	0.78 KG
Gross Amount (CAD)	369.83
Discount (CAD)	0.00
Sub Total (CAD)	369.83
Tax Amount (CAD)	18.49
Env. Charge (CAD)	0.00
Order Total (CAD)	388.32

*Discount is not applicable on Core Charge.



Articulated Truck Maintenance Record

LC-100

V P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:	ODOMETER:					ENGINE HOURS:	DATE:				
ADT 3576						16230 hr	July 19/22				
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE	/				21	Transmission Oil level / Internals Fluid levels	/			
2	WHEEL CHOCKS IN PLACE				/	22	Engine Coolant Fluid Level	/			
3	Oil Samples	/				22	Engine Oil Fluid Level <i>Changed</i>			/	
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	/				23	Radiator Debris, Damage, Leaks	/			
5	Lights Broken lamps, lenses, operation	/				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	/			
6	Steering hydraulic system Leaks, worn hoses, damaged lines	/				25	All Hoses Cracks, Wear Spots, Leaks	/			
7	Underneath Machine Leaks, Damage, People Working	/				26	All Belts Tightness, Wear, Cracks	/			
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	/				27	Overall Cab Interior Cleanliness	/			
9	Brakes, Suspension Leaks, Damage, Wear	/				28	Roll Over Protection System Damage	/			
10	Grab Irons, Steps, Handholds Condition And Cleanliness	/				29	Gauges, lights, switches Damage, operation	/			
11	Battery Compartment Connections, Fluid level	/				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	/			
12	Air Filter Restriction Indicator <i>Changed</i>	/				31	Seat Adjustment, Brake Travel	/			
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	/				32	Horn, backup alarm, lights Proper Function	/			
14	Fire Extinguisher Charge, Damage	/				33	Windows and Mirrors Condition, clean, adjust	/			
15	Fuel tank, hydraulic tank Level, Leaks	/				34	Drop Box Fluids / Internals	/			
16	Body Damage, wear, distortion	/				35	Preheat / Block Heater	/			
17	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	/				36	SPILL KIT PROVIDED	/			
18	All Axles Leaks, Damage, Wear	/				37	Daily Inspection Booklet				/
19	Frame & Holst Cylinders Cracks, Leaks, Damage, Wear	/				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	/			
20	Suspension Cylinders Leaks, Measure cylinder height	/				39	INSPECTION TAG DATE				
						40	FIRE EXTINGUISHER #:				
41	Grease Gun & Gease	/				43	Air Conditioning Operation	/			



Articulated Truck Maintenance Record

LC-100

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓	95W 50L 5W-40	✓
Transmission Oil	✓			✓
Hydraulic Oil	✓			✓
Final Drive L. Front	✓			
Final Drive L. Center	✓			
Final Drive L. Rear	✓			
Final Drive R. Front	✓			
Final Drive R. Center	✓			
Final Drive R. Rear	✓			
Differential Front	✓			
Differential Center	✓			
Differential Rear	✓			
Drop Box / Transfer Case	✓			
Brake Fluid - 5 Containers	N/A			
Coolant	✓			

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		✓	2x - 600-211-1341
Fuel		✓	1x - 600-319-3841
Transmission	✓		
Hydraulic	✓		
Inner Air		✓	Rit 600-185-6100
Outer Air		✓	
Cab Filter (Inner/Outer)		✓	2x - 426-07-32442
Water/Fuel		✓	1x - 600-319-4801

COMMENTS

Technician (Print Name)

Jordan L

Technician

(Signature)



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MAC COLLINS-HOOD

INVOICE # : PSI/71244640
 INVOICE DATE : 2022-Jul-11
 CUSTOMER PO : ADT-3576
 ORDER # : S29171825
 ORDER DATE : 2022-Jul-06
 SHIP DATE : 2022-Jul-06
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS :

BILL TO: C00043001
 LOCATION CATS LTD.
 BOX 1275
 ST. PAUL AB T0A 3A0

SHIP TO:
 LOCATION CATS LTD.
 BOX 1275
 ST. PAUL AB T0A 3A0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 600-185-6100 ELEMENT ASM	1	0	1	285.33	285.33
KO 600-211-1341 CARTRIDGE OIL	2	0	2	95.59	191.18
Old Replaced Part: 600-211-1340			KO		
ENVIRONMENTAL LEVY					2.00
KO 600-319-4801 CARTRIDGE FUEL	1	0	1	154.12	154.12
ENVIRONMENTAL LEVY					1.00
KO 426-07-32442 FILTER	2	0	2	105.12	210.24
Old Replaced Part: 426-07-32441			KO		
KO 600-319-3841 CARTRIDGE FUEL	1	0	1	147.26	147.26
ENVIRONMENTAL LEVY					1.00
KO 207-60-71182 ELEMENT, FILTER	1	0	1	155.15	155.15
ENVIRONMENTAL LEVY					1.00
KO 07000-15195 O-RING	1	0	1	21.78	21.78

THANK YOU FOR YOUR BUSINESS!			
REMIT PAYMENT TO:		SUBTOTAL	1,170.06
VIA REGULAR MAIL:	or VIA COURIER:	GST/TPS	58.51
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	1,228.57

* Non Returnable

GST/TPS 89548 3022

MUST BE COMPLETED

Last Service Done @ (HRKM): _____

Next Service Due @ (HRKM): _____

Mechanic Work Order



Unit #	AD-35	Odometer	Hours		
Lab #	Repair Description	Date	Location	Tech Name	Hours
	Check out A/C on unit.	July 6/02	Foster	Randy E	1.74
	Blew out Condenser and				
	Evaporator.				
	Top up system				
	Called out for steering oil hot. found				
	hand brake was on a little.				
Parts		Mechanic ID:	Mechanic Signature:		
Qty.	Parts #	Description	STWORD	Returns	

Handwritten signature



Unit # ADT-3516

Mechanic Work Order

MUST BE COMPLETED
 Last Service Done @ (HR/KM): _____
 Next Service Due @ (HR/KM): _____

Lab #	Repair Description	Date	Location	Tech Name	Hours
	Fun To Lay Down. Boost	July 4/22	Foster	Randy E	3
	Rock Truck Clean battery cables.				

Parts		Mechanic ID:	Mechanic Signature:		
Qty.	Parts #	Description	STKORD	Returns	

[Handwritten signature]



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MAC COLLINS-HOOD

INVOICE # : PSI/71201292
 INVOICE DATE : 2022-Feb-25
 CUSTOMER PO : ADT-3576
 ORDER # : S29166883
 ORDER DATE : 2022-Feb-02
 SHIP DATE : 2022-Feb-02
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS :

BILL TO: C00043001
 LOCATION CATS LTD.
 BOX 1275
 ST. PAUL AB T0A 3A0

SHIP TO:
 LOCATION CATS LTD.
 BOX 1275
 ST. PAUL AB T0A 3A0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 56B-61-32820 TUBE	1	0	1	855.28	855.28
KO 07000-F3038 O-RING	4 *	0	4	19.64	78.56
KO 07283-33442 CLIP	2	0	2	39.95	79.90
KO 01643-31032 WASHER	4	0	4	1.16	4.64
KO 01597-01009 NUT	4	0	4	4.38	17.52

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	1,035.90
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 51.80
		Indicate this address on the waybill	
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 83RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD) 1,087.70

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: JOE ROSVICK

INVOICE # : PSI/71201120
 INVOICE DATE : 2022-Feb-24
 CUSTOMER PO : ADT-3576
 ORDER # : S29167616
 ORDER DATE : 2022-Feb-24
 SHIP DATE : 2022-Feb-24
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS :

BILL TO: C00043001
 LOCATION CATS LTD.
 BOX 1275
 ST. PAUL AB T0A 3A0

SHIP TO:
 LOCATION CATS LTD.
 BOX 1275
 ST. PAUL AB T0A 3A0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 416-904-1370 SPACER	-4	0	-4	30.57	-122.28
KO 56B-33-00010 FLOATING SEAL A	-1 *	0	-1	513.58	-513.58
KO 56B-33-00011 FLOATING SEAL A	-1 *	0	-1	498.62	-498.62

Original Order Date : 09/20/2021
 Original Invoice Date : 10/04/2021
 Original Order# : S29162678
 Original Invoice# : PSI/71157804

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	-1,134.48
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS -56.72
		Indicate this address on the waybill	
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	-1,191.20

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T6M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: JOE ROSVICK

INVOICE # : PSI/71201108
 INVOICE DATE : 2022-Feb-24
 CUSTOMER PO : ADT-3576
 ORDER # : S29167610
 ORDER DATE : 2022-Feb-24
 SHIP DATE : 2022-Feb-24
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS :

BILL TO: C00043001
 LOCATION CATS LTD.
 BOX 1275
 ST. PAUL AB T0A 3A0

SHIP TO:
 LOCATION CATS LTD.
 BOX 1275
 ST. PAUL AB T0A 3A0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 416-904-1370 SPACER	-4	0	-4	30.57	-122.28
KO 56B-27-32990 DEFLECTOR	-1	0	-1	67.98	-67.98
KO 23W-22-22591 SEAL	-2	* 0	-2	105.59	-211.18
KO 23W-22-22780 BUSHING	-1	0	-1	240.00	-240.00
KO 07000-15300 O-RING	-1	* 0	-1	19.37	-19.37
KO 07000-15410 O-RING	-1	* 0	-1	30.23	-30.23
KO 07000-15280 O-RING	-1	* 0	-1	18.78	-18.78
KO 07000-12012 O-RING	-1	* 0	-1	1.55	-1.55
KO 07000-15150 O-RING	-1	* 0	-1	14.24	-14.24
KO 07000-15350 O-RING	-1	* 0	-1	20.79	-20.79
KO 56B-22-13461 SEAL	-1	* 0	-1	948.30	-948.30
KO 07000-F3032 O-RING	-8	* 0	-8	18.84	-150.72

Original Order Date : 09/20/2021
 Original Invoice Date : 10/04/2021
 Original Order# : S29162678
 Original Invoice# : PSI/71157804

THANK YOU FOR YOUR BUSINESS!				
REMIT PAYMENT TO:			SUBTOTAL	-1,845.42
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS	-92.28
		Indicate this address on the waybill		
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3863 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	-1,937.70

* Non Returnable

GST/TPS 89548 3022

WRENCHHEAD MECHANICAL
 3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- -

INVOICE

43499

INVOICE

Printed Date: 01/17/2024 Work Completed: 01/17/2024

CHEMCO-OFF ROAD
 3135-4 ST
 NISKU, ALBERTA T9E-8L1
 Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -
 Lic # : Odometer In : 0
 Unit # : ADT-3576
 VIN # : KMT HM012C **29003576**
 Engine Hrs In : 16425.0 Engine Hours Out : 16425.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WINDOW WASHER NOZZLE ASSEMBLY-ORDER 22T-55-11630	1.00	140.28	140.28	(1) INSPECTION AND HEART LAKE CHECKLIST ** INSPECTION HEART LAKE CHECKLIST SEE TECH SHEET	3,932.50
18" WIPER BLADE-ORDER 20T-54-74990	1.00	61.31	61.31		
25" WIPER BLADE-ORDER 569-54-83240	1.00	84.29	84.29		
SMALL LIGHT BULB-ORDER 08110-12410	1.00	13.42	13.42		
SECONDARY AIR FILTER-STK AF25468	1.00	82.58	82.58		
AIR FILTER-STK AF25627	1.00	131.93	131.93		
CHEMCO MASTER VHF RADIO-STK NX3720M	1.00	749.00	749.00		
VHF ANTENNA KIT-STK 90-01763	1.00	49.95	49.95		
MIRROR BRACKET-STK MMB-3/4	1.00	19.95	19.95		
AMBER LENS UPPER FENDER TURN SIGNAL-ORDER 23W-06-23160	1.00	34.00	34.00		
GH781-16 HOSE WITH 2 -16 CD 62 FLANGE ENDS-ORDER GH781-16ASSEMBLY	1.00	293.11	293.11		
HYD OIL-STK AW-32	8.50	3.91	33.24		
50/50 LONGLIFE ANTIFREEZE-STK PREGD3000	4.00	2.98	11.92		
GH493-20 HOSE WITH -20 CD 62 FLANGE ENDS-ORDER GH493-20ASSEMBLY	1.00	659.73	659.73		
12GA BLACK WIRE PER/FT-STK 12GABLACK	1.00	0.34	0.34		
Shop Supplies			100.00		

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

43499

INVOICE

Printed Date: 01/17/2024

Work Completed: 01/17/2024

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -
Lic # : Odometer In : 0
Unit # : ADT-3576
VIN # : KMT HM012C **29003576**
Engine Hrs In : 16425.0 Engine Hours Out : 16425.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Org. Estimate 716.63 Revisions 0.00 Current Estimate 716.63

Labor:	3,932.50
Parts:	2,465.05
SubTotal:	6,397.55
Tax:	319.88
Total:	6,717.43
Bal Due:	\$6,717.43

[Payments -]

STK-1179

Vehicle Received: 12/11/2023

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

043499

REPAIR ORDER - RO

Scheduled : 12/11/2023 09:44 AM

Print Date : 12/11/2023

CHEMCO-OFF ROAD
3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570
Cust ID : 3904
Last Service : 10/4/2023

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -
Lic # : - ALBERTA
Unit # : ADT-3576
VIN # : KMTHM012C 29003576
MFG Date : 8/3/2021
Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	Extended
(1) INSPECTION AND HEART LAKE CHECKLIST	650.00
Shop Supplies	32.50
Parts Subtotal	0.00

Parts: 0.00 **Supplies: 32.50** **Tax: 34.13** **Total: 716.63**
Labor: 650.00 **Balance: 716.63**

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : **GLAZIER, RUSSELL**

Print Date: 12/11/2023

2014 KOMATSU - HMA400-3 UNIT#ADT-3576

Hat # :

Repair Order #

VIN # : KMTHM012C 29003576

Color :

043499

Engine :

Location :

Lic # :

Lic. State : **ALBERTA**

CHEMCO-OFF ROAD

Office 780-436-9570

Schedule :

Promised Date : 12/11/23 5:00 P.M.

Inspection Date : 8/03/21

Status :

Last Service : 10/04/23

Unit # : ADT-3576

Current Odometer : 0

Trans :

Previous Mileage : 0

Brakes :

Elapsed Mileage : 0

Manufacture Date : 8/03/21

Labor Description

Charged Hours

Labor Description	Charged Hours
<input checked="" type="checkbox"/> (1) INSPECTION AND HEART LAKE CHECKLIST	10.00

Technician : <none>

OUT ODOMETER :

Total Hours Charged : 10.00

Hours out: 0.00

Tech Notes

Unit # ADT-3576 S/N:

Odometer:

Hours:

Lab#

Repair Description

Date

Location

Tech Name

Hours

brought unit in, wash underneath thoroughly
wash engine, wash exterior, wash out old
mud from many places under & around
truck, paint clean cab, polished outside,
clean bay

Jun 3

wb

John

6

Total: 60.5

Parts

Mechanic ID:

Mechanic Signature:

Qty.

Part #

Description

STK/ORD

Qty.

Part #

Description

STK/ORD



**Grader/Loader/Articulated Truck/Rubber Tire Backhoe/
Skid Steer/AG.Tractors/Zoom Boom/Compactors**

Date: Dec 18 2023 Unit: ADT-3576 Inspector: Brent Garcia Hours: 16425H

Is a PM required within the next 100 hrs? (Yes/~~No~~) If yes, perform or arrange PM.

Inspection List:	Pass/ Fail	Repaired (initial)	Inspection List:	Pass/F ail	Repaired (initial)
Tires, lug nuts	✓		All belts	✓	
Articulation Area/steering hydraulic system	✓		Alternator output <u>27</u> volts	✓	
Air reservoir	<u>N.A</u>		Overall engine compartment	✓	
Transmission	✓		Fuel tank	✓	
Underneath machine	✓		Hydraulic oil tank		
Covers & guards	✓		Auto lube	<u>N.A</u>	
Hydraulic cylinders, tubes,hoses, fittings	✓		Fire extinguisher expiry date <u>April,4,24</u>	✓	
Blade circle & mold board	<u>N.A</u>		Windshield wipes & washers	✓	
Steering Components	✓		Batteries & hold downs	✓	
All-drive motors	<u>N.A</u>		Master shutoff	✓	
Blade & end bits, bucket, ripper GET	<u>N.A</u>		Mirrors & windows	✓	
Differential & final drive oil,axels,duo cone seals	✓		Weather fronts	✓	
Brakes & suspension	✓		ROPS & cab guarding	✓	
Suspension cylinders	✓		Seat	✓	
Boom/stick/bucket Cylinders, linkage,lines, hoses	<u>N.A</u>		Seat belt & mounting	✓	
Ripper (if equipped)	<u>N.A</u>		Horn, back up alarm, lights, camera	✓	
Steps & Handholds	✓		Gauges, indicator lights, alarms	✓	
Overall machine & body	✓		Spill kit & first aid kit	✓	
Engine Oil	✓		Heater / AC <u>23</u> ° c		
Transmission oil	✓		Decals & signage	✓	
Engine Coolant	✓		Hydraulic & travel testing	✓	
Exhaust	✓		Lockout bars & safety switches	✓	
Air filters (inner, outter, cab) engine pre cleaner	✓		Webasto & proheat heaters	✓	
Radiator	✓		Window break	✓	
Fuel water separator	✓		Codes	✓	
Positive air shut off	✓		Overall cab interior	✓	
All hoses and fittings	✓				

Comments:

Inspector Signature: Brent Garcia Print: Brent Garcia

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable




UNIT #: ADT-3576 ODOMETER: _____ ENGINE HOURS: 16425 DATE: Dec, 18, 23

	P	F	R	N/A		P	F	R	N/A
1	✓				28	✓	✓	✓	
					TRANSMISSION OIL LEVEL / INTERNALS FLUID LEVELS <u>Low.</u>				
2	✓				29	✓	✓	✓	
					ENGINE COOLANT FLUID LEVEL <u>Low.</u>				
3				✓	30	✓	✓	✓	
					ENGINE OIL FLUID LEVEL <u>Low.</u>				
4	✓	✓	✓		31	✓	✓	✓	
OVERALL MACHINE LOOSE OR MISSING NUTS & BOLTS. LOOSE GUARDS, CLEANLINESS					RADIATOR DEBRIS, DAMAGE, LEAKS				
5	✓	✓	✓		32	✓			
LIGHTS BROKEN LAMPS (LENSES) OPERATION					OVERALL ENGINE COMPARTMENT TRASH OR DIRT BUILDUP, LEAKS				
6	✓				33	✓	✓	✓	
STEERING HYDRAULIC SYSTEM LEAKS, WORN HOSES, DAMAGED LINES					ALL HOSES CRACKS, WEAR SPOTS, LEAKS				
7	✓				34	✓			
UNDERNEATH MACHINE LEAKS, DAMAGE, PEOPLE WORKING					ALL BELTS TIGHTNESS, WEAR, <u>CRACKS</u>				
8	✓				35	✓			
TIRES, RIMS, HUB, STEM CAPS INFLATION, LEAKS, DAMAGE, WEAR					CAB INTERIOR CLEANLINESS				
9	✓				36	✓			
BRAKES, SUSPENSION LEAKS, DAMAGE, WEAR					ROLL OVER PROTECTION SYSTEM DAMAGE				
10	✓				37	✓			
GRAB IRONS, STEPS, HANDHOLDS CONDITION AND CLEANLINESS					GAUGES, LIGHTS, SWITCHES DAMAGE, OPERATION				
11	✓	✓	✓		38	✓			
BATTERY COMPARTMENT CONNECTIONS, FLUID LEVEL					SEAT BELT, BUCKLE & MOUNTING DAMAGE, WEAR, ADJUSTMENT				
12	✓	✓	✓		39		✓		
AIR FILTER CONDITION					SEAT ADJUSTMENT AND COVER				
13	✓	✓	✓		40	✓			
WINDSHIELD WIPERS & WASHERS WEAR, DAMAGE, FLUID LEVEL					HORN, BACKUP ALARM, LIGHTS PROPER FUNCTION				
14	✓				41	✓			
FIRE EXTINGUISHER CHARGE, DAMAGE					WINDOWS AND MIRRORS CONDITION, CLEAN, ADJUST				
15		✓			42	✓	✓	✓	
FUEL TANK, HYDRAULIC TANK LEVEL, LEAKS					DROP BOX FLUIDS / INTERNALS				
16	✓	✓	✓		43	✓	✓	✓	
BODY DAMAGE, WEAR, DISTORTION					PREHEAT / ^{good} BLOCK HEATER / ENGINE HEATER OPERATION				
17	✓				44	✓			
WELDS, CASTINGS; MOUNTING BOLTS AND PADS CRACKS; DAMAGED BOLTS OR PADS					SPILL KIT PROVIDED				
18	✓				45	✓	✓	✓	
ALL AXLES LEAKS, DAMAGE, WEAR					DAILY INSPECTION BOOKLET				
19	✓				46	✓			
FRAME & HOIST CYLINDERS CRACKS, LEAKS, DAMAGE, WEAR					FIRE EXTINGUISHER, CONDITION, DATE, TAG, LOCK, MOUNT				
20	✓				47				
SUSPENSION CYLINDERS LEAKS, MEASURE CYLINDER HEIGHT					INSPECTION TAG DATE				<u>April, 4, 24</u>
21	✓	✓	✓		48				
MASTER SWITCH					FIRE EXTINGUISHER NUMBER				<u>#48813</u>
22	✓	✓	✓		49	✓			
MASTER VHF INSTALLED AND TESTED					AIR CONDITIONING OPERATION				
23	✓				50	✓			
HEATING OPERATION <u>Hvac.</u>					GPS				
24	✓				51	✓	✓	✓	
SERVICE DECAL					FILL FUEL ADD CONDITIONER				
25					52	✓			
NEXT SERVICE DUE @ <u>16730</u>					FUEL CAP LANYARD				
26	✓	✓	✓		53	✓			
BOX EMPTY					VALVE SET				
27	✓				54	✓			
FLOOR MAT CONDITION					POSITIVE AIR OPERATION				


✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

TIRE PRESSURE (If not recorded on prescribed Alberta Inspection Record)				[✓] psi	[] kPa
LF:	70	RF:	70	LM:	65
				RM:	65
				LR:	65
				RR:	65

CHARGING SYSTEM TEST					
VOLTS:	27v	AMPS:	80 Amps	RPM:	1200 Rpm

FUEL LEVEL/CLEANING	TEST / DRIVE																
	TEST [✓] or TEST DRIVE [✓]																
	Comments:																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4">CLEANING</th> </tr> <tr> <th></th> <th>Date</th> <th>Time</th> <th>Signature</th> </tr> <tr> <td>Washed (Fine Cleaned)</td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td>Disinfectant Mist (Clubroot)</td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> </table>	CLEANING					Date	Time	Signature	Washed (Fine Cleaned)	<input type="checkbox"/>			Disinfectant Mist (Clubroot)	<input type="checkbox"/>			<div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;">  Brent Garcia Technician (Print Name) </div> <div style="text-align: center;">  Technician Signature </div> </div>
CLEANING																	
	Date	Time	Signature														
Washed (Fine Cleaned)	<input type="checkbox"/>																
Disinfectant Mist (Clubroot)	<input type="checkbox"/>																

MAINTENANCE REQUIRED/REMARKS
<p>⦿ Seat) Driver seat Has a cable that is disconnected was told to leave it for now.</p>

INSPECTION REPORT SIGN-OFF		
 Technician (Print Name)	 Technicians Signature	 Supervisors Signature

chemco	Labour Requisition	MTE-0131
---------------	--------------------	----------

UNIT#: ADT-3576	UNIT TYPE/DESCRIPTION: 2014 Komatsu HM400-3		
W# 043479	ODOMETER:	ENGINE HOURS: 16425H	DATE: Dec, 18, 23

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
Done ✓ 1	Right Hand side arm Rest The End of it is Ripped off Need to Replace arm Rest		
Done ✓ 2	Front windshield washer Jets NOT spraying properly check is plugged Diagnoss problem.		
Done ✓ 3	Rear windshield washer Jets Not spraying good Diagnoss problem.		
Done ✓ 4	Front windshield wiper Blade NOT cleaning properly its streaking Need to Replace.		
Done ✓ 5	Rear windshield wiper Blade NOT cleaning properly it streaking and Not touching all of cleaning area		
X 6	Right side vent Rear Behind Driver seat missing order.		
Done ✓ 7	Left side panil Behind wheel fender missing Bolt.		
Done ✓ 8	Battery Holders Loose check.		
✓ 9	Hydraulic Tank Lowr check and Top up.		
Done ✓ 10	Left side panil for filter cover Damaged Take off and Bend and straighten out.		
Done ✓ 11	Both front side mudflap Brackets Bent Take off and Bend Back.		

Brent Garcia
Technician (Print Name)

[Signature]
Technicians Signature

2

chemco	Labour Requisition	MTE-0131
--------	--------------------	----------

UNIT#: ADT-3576	UNIT TYPE/DESCRIPTION: 2014 Komatsu Hm400-3		
wo#043499	ODOMETER:	ENGINE HOURS: 16425h	DATE: Dec 18, 23

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
Done 12	check on Top of Hydraulic Tank very wet with oil check for Leaks. Diagnoss.		
Done 13	Engine air filter plugged with Lots of Dirt. Need To Be changed order New primary and Secondary. In cab of unit		
Done 14	Need To install weather fronts		
X 15	Articulated Joint side Hydraulic Lines Leaking. Need To Diagnoss where its coming from. ^{Lines are damaged need send out} or Rebuild Hcar in Shop.		
Done 16	Trans oil Low when Running check Top up.		
Done 17	Engine coolant Low Top up.		
Done 18	Need To clean Rad's		
Done 19	Engine oil Low check and Top up		
X 20	cable in front of Drivers seat disconnected Diagnoss problem with it.		
Done 21	Need to put in a Daily inspection book.		
Done 22	Left side Top of Hyd tank marker Light Lens Broken		
Done 23	Walrus coolant Heater NOT working Diagnoss.		
Done 24	Dump Box Need wash out and under chassis. Clean		

Brent Garcia
Technician (Print Name)

[Signature]
Technicians Signature

UNIT #:	ADT-357K	UNIT TYPE/DESCRIPTION:	2014 Komatsu HM400-3		
wo#043499	ODOMETER:	ENGINE HOURS:	16425	DATE:	Dec 18, 23

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
Done 25	Drop Box Low when at Idle Top up.		
Done 26	Has a UHF Radio in unit / change out VHF		
Done 27	Cut off Key Lanyard on Ignition Key		
Done 28	Left middle tire wrong Tread pattern need to change.		
Done 29	Dump Box and under front Engine need to be washed.		
Done 30	Be Hind cab Right side cab pin coming out Bolt Broken drill out and put new bolt in.		

Brent Garcia _____ Technician (Print Name)
P.L.G. _____ Technicians Signature

chemco	Parts Requisition	MTE-0130
---------------	-------------------	----------

UNIT #	ADT-3578	ODOMETER	ENGINE HOURS	16425H	DATE	Dec, 18, 23
EQUIPMENT TYPE / DESCRIPTION	2014 Komatsu HM400-3			WO #	043499	

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
57-1 ✓	1	600-185-6110	primary filter AF25627	180.00	✓
✓	2	600-185-6120	secondary filter AF25468	82.50	✓
	3		Bottle of Diesel conditioner	-	
✓	4		Daily Inspection Booklet	-	
✓	5	22T-55-11030	Nozzle Assembly Jet	140.28	✓
✓	6	20T-54-74990	Rear window wiper Blade	61.31	✓
✓	7	569-54-83240	Front wiper Blade	84.29	✓
X	8	421-07-1251253-2-17	Behind Drivers seat / Grill in Duct Right side Hvac vent		✓
X	9	GJ1023155	Right side arm Rest unit	665.47	✓ hold off
✓	10	417-09-11120	Dust seals Left Left side	17.17	✓
✓	11	23w-06-23160	marker Light Lens	34.00	✓
✓	12	08110-12410	marker Light bulb.	13.42	✓
✓	13	707-76-65120	Left) Rod End Bushing <small>steering cylinder</small>	432.81	✓
✓	14	707-76-65120	Right) Rod End Bushing <small>steering cylinder</small>	432.81	✓
✓	15		VHF Radio 2way	-	
✓	16		antenna	-	
? ✓	17	Triangle 29.5R25 TBS16	All Steel Tubeless / Radial construction Tire Rear drive middle. Triangle Group / 2star	4250.00	✓

LEFT MIDDLE

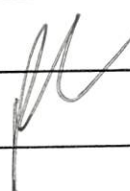
15cent Garcia
Technician (Print Name)

[Signature]
Technicians Signature

UNIT #	ADT-3576	ODOMETER		ENGINE HOURS	16425H	DATE	Dec, 18, 23
EQUIPMENT TYPE / DESCRIPTION	2014 Komatsu HM400-3				WO #	043499	

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
✓ 18	2	417-09-11120	Dust Seal Right side.	17.17	✓
653D ✓	1	MMB-3/4			
65-4A ✓	1	93-01610			
✓	1	90-00505			

644565



Brent Garcia
 Technician (Print Name)

Brent Garcia
 Technicians Signature

Order #
S29188954

Sales Office
EDMONTON

Order Date
20-Dec-2023




Order Total
CAD 1,330.98

Customer #
C00017103

Order Information

Order Details		Equipment Details	
PO #	43499-ADT3576	Ship Complete	No
Delivery Date	22-Dec-2023	Special Instructions	WILL CALL. WILL PICK UP WHAT YOU HAVE PLEASE FLY IN THE 23W-06-23160
		Serial #	
		Model	
		Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
 3135-4 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 3135 - 45 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 Ship Via CUSTOMER PICKUP P

Parts Information

Part Details	Quantity Details		Price Details (CAD)		Amount (CAD)	
22T-55-11630 KO KOMATSU NOZZLE ASS'Y Unit: EACH Weight: 0.018 KG	Ordered	1	Your Price	140.28	Tax	7.01
	Back Order	0	List Price	140.28	Core Charges	0.00
					Total	140.28
20T-54-74990 KO KOMATSU WIPER BLADE Unit: EACH Weight: 0.12 KG	Ordered	1	Your Price	61.31	Tax	3.07
	Back Order	0	List Price	61.31	Core Charges	0.00
					Total	61.31
569-54-83240 KO KOMATSU WIPER BLADE Unit: EACH Weight: 0.19 KG	Ordered	1	Your Price	84.29	Tax	4.21
	Back Order	0	List Price	84.29	Core Charges	0.00
					Total	84.29
417-09-11120 KO	Ordered	4	Your Price	17.17	Tax	3.43

DUST SEAL
Unit: EACH Weight: 0.03 KG

Total 68.68

23W-06-23160 KO	Ordered	1	Your Price	34.00	Tax	1.70
KOMATSU	Back Order	1	List Price	34.00	Core Charges	0.00
LENS					Total	34.00

Unit: EACH Weight: 0.08 KG

08110-12410 KO	Ordered	1	Your Price	13.42	Tax	0.67
KOMATSU	Back Order	0	List Price	13.42	Core Charges	0.00
BULB					Total	13.42

Unit: EACH Weight: 0.009 KG

707-76-65120 KO	Ordered	2	Your Price	432.81	Tax	43.28
KOMATSU	Back Order	0	List Price	432.81	Core Charges	0.00
BUSHING					Total	865.62

Unit: EACH Weight: 0.712 KG

Total Weight	1.961 KG
Gross Amount (CAD)	1,267.60
Discount (CAD)	0.00
Sub Total (CAD)	1,267.60
Tax Amount (CAD)	63.38
Env. Charge (CAD)	0.00
Order Total (CAD)	1,330.98

*Discount is not applicable on Core Charge.



Tirecraft Edmonton Truck Centre
 17803 118 Avenue
 Edmonton AB T5S 1L6
 Phone: (780) 452-4481 Fax: (780) 454-7279
 e-mail: receivables@kirkstire.ca

Inc.E: 1
DATE: 23 Dec 19
GST REG#: 85651 6596 RT0001
PST REG#:
QUOTATION
ETC079494 (Copy)

SOLD TO:
 C1081
CHEMCO ELECTRICAL CONTRACTORS LTD
 3135 - 4TH STREET

 NISKU AB T9E 8L1

CONTACT:

 MOBILE :
 BUSINESS: 780-436-9570
 EMAIL : AP@CHEMCO.COM

 HOME:
 FAX : 780-434-0811

COLOUR	VEHICLE DESCRIPTION			UNIT#	TAG	ODO IN
						0
VIN	VEHICLE OPTIONS				ADV	ODO OUT
					JAMIE	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	PLATE	
10:51 AM		NET 30				
QTY	ITEM	DESCRIPTION			NET	EXT.PRICE
6	901702	TRIANGLE TB516 E3** 29.5R25			4250.00	25500.00
6	OTRMED	AB RECYCLING FEE - OTR MEDIUM OVER 25" to 33"			100.00	600.00
4	909496	TRIANGLE TB516 L3** 29.5R25			4250.00	17000.00
4	OTRMED	AB RECYCLING FEE - OTR MEDIUM OVER 25" to 33"			100.00	400.00
1	MSS	MECHANICAL SHOP SUPPLIES			N/C	N/C
TIRECRAFT RESERVES THE RIGHT TO CHANGE THIS; QUOTE DUE TO UNFORSEEN EVENTS; UNFORSEEN ITEMS/PARTS AT THE TIME OR UNFORSEEN MARKET PRICE CHANGES .						

BILL TO:

TERMS AND CONDITIONS:

I am the person authorized agent / person for the organization who requested the above work and materials be supplied. I acknowledge indebtedness for the amount, as indicated per this invoice. I agree to pay 2% interest per month [26.82% per annum] for all unpaid amounts and any and all costs incurred in order to collect the balance outstanding. Tirecraft may lien the vehicle for the amount of the invoice and costs involved in the collection of the invoice. Tirecraft does not assume responsibility or liability for vehicles and contents left at our premises.

Signature _____ Print Name _____

PARTS:	42500.00
LABOUR:	N/C
OTHER:	1000.00
SUB-TOTAL:	43500.00
GST/HST:	2175.00
PST:	N/C
TOTAL:	45675.00

1234-050-0005

chemco Heavy Equipment Receiving Inspection Record MTE-0015


ADT V P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:	Type/Description:				ODOMETER:	ENGINE HOURS:	DATE:			
3576	Komatsu 40 TON. Rock Truck					16424	Dec 14/23			
		P	F	R	N/A		P	F	R	N/A
1	OVERALL CONDITION OF UNIT	/				17	FIRE EXTINGUISHER & MOUNT	/		
2	EXTERIOR CONDITION/CLEANLINESS		/			18	FIRE EXTINGUISHER ID	48813		
3	UNIT #'S, DECALS & WARNING DECALS	/				19	FIRE EXTINGUISHER INSPECTION DATE	April 4/24		
4	WINDSHIELD/GLASS	/				20	DOOR/TAILGATE/ TAILGATE CABLES / HANDLE	/		
5	BODY & DOORS	/				21	PAINT	/		
6	TIRES, TRACKS, UNDERCARRIAGE	/				22	BACKUP ALARM		/	
7	CHEMCO ID TAGS & NUMBERS	/				23	FUEL LEVEL <i>Full</i>	/		
8	INTERIOR CONDITION / CLEANLINESS	/				24	SERVICE STICKER	/		
9	SEAT COVER / BELTS	/				25	PINS & BUSHINGS	/		
10	KEYS	/				26	WEAR PARTS (TEETH,CUTTING EDGES)			/
11	INSPECTION BOOK		/			27	GREASE JOINTS	/		
12	OPERATOR'S, OWNER'S MANUALS		/			28	ACCESSORIES	/		
13	LIGHTS.GAUGES/SWITCHES	/				29	SPILL KIT FOR UNITS HAVING HYDRAULICS	/		
14	MIRRORS	/				30	GPS			
15	FLUID LEVELS	/				31				
16	LEAKS	/				32				

MAINTENANCE REQUIRED/REMARKS:
Lots of dirt in Box

Service @ 16730 hrs

INSPECTION REPORT SIGN-OFF

<i>Cottin C</i> Receiver (Print Name)	 Receiver's Signature	 Supervisors Signature
--	---	---------------------------