



L96-8
MAY

SMS Equipment Inc.
11285 274 Street, T7X 6P9
Acheson, AB,

Order # S29201911	Sales Office EDMONTON	Order Date 03-Mar-2025	Order Total CAD 637.25	Customer # C00011212
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Order Information

Order Details		Equipment Details	
PO #	CT028-CJ	Ship Complete	No
Delivery Date	03-Mar-2025	Special Instructions	DENNIS 780-699-8265
			Serial #
			Model
			Unit #

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	Ship Via CUSTOMER PICK UP

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
6754-71-7201 KO	Ordered	1 Your Price	606.90 Tax 30.35
KOMATSU	Back Order	0 List Price	638.84 Core Charges 0.00
HEAD ASS'Y			Total 606.90
Unit: EACH Weight: 1.089 KG			

Total Weight	1.089 KG
Gross Amount (CAD)	638.84
Discount (CAD)	31.94
Sub Total (CAD)	606.90
Tax Amount (CAD)	30.35
Env. Charge (CAD)	0.00
Order Total (CAD)	637.25

*Discount is not applicable on Core Charge.



Order # S29201879	Sales Office EDMONTON	Order Date 01-Mar-2025	Order Total CAD 466.62	Customer # C00011212
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Order Information

Order Details		Equipment Details	
PO #	CT028-CJ	Ship Complete	No
Delivery Date	01-Mar-2025	Special Instructions	DENNIS 780-699-8265
			Serial #
			Model
			Unit #

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	Ship Via CUSTOMER PICK UP

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
134-32-05010 KO	Ordered	4 Your Price	111.10 Tax 22.22
KOMATSU	Back Order	0 List Price	111.10 Core Charges 0.00
SHOE BOLT KIT			Total 444.40
Unit: EACH Weight: 9.6 KG			

Total Weight	38.4 KG
Gross Amount (CAD)	444.40
Discount (CAD)	0.00
Sub Total (CAD)	444.40
Tax Amount (CAD)	22.22
Env. Charge (CAD)	0.00
Order Total (CAD)	466.62

*Discount is not applicable on Core Charge.

Order # S29201455	Sales Office EDMONTON	Order Date 13-Feb-2025	Order Total CAD 569.18	Customer # C00011212
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Order Information

Order Details

PO #	CT028-SUL	Ship Complete	No
Delivery Date	14-Feb-2025	Special Instructions	DENNIS 780-699-8265

Equipment Details

Serial #

Model

Unit #

Shipping & Billing Information

Shipping Details

200, 14303 - 116 AVENUE ,
EDMONTON ,ALBERTA -T5M 4G2 ,
CANADA

Invoice Details

200, 14303 - 116 AVENUE ,
EDMONTON ,ALBERTA -T5M 4G2 ,
CANADA

Shipping Method

Ship Via
CUSTOMER PICK
UP

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
07013-50062 KO	Ordered 2	Your Price 271.04	Tax 27.10
KOMATSU	Back Order 2	List Price 285.30	Core Charges 0.00
SEAL			Total 542.08
Unit: EACH Weight: 0.068 KG			

Total Weight	0.136 KG
Gross Amount (CAD)	570.60
Discount (CAD)	28.52
Sub Total (CAD)	542.08
Tax Amount (CAD)	27.10
Env. Charge (CAD)	0.00
Order Total (CAD)	569.18

*Discount is not applicable on Core Charge.



PICKING LIST

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

ORDER # : S29201387
SHIPMENT ID : OS5669071
PAGE # : 1
CUSTOMER ORDER NO # : CT028-CJ
PAY TERMS : N30
PRINT DATE & TIME : 25-Feb-13 14:36

BILL TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

SHIP TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

PHONE : +1-780-462-5353

PHONE : +1-780-462-5353

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
25-Feb-12			MAC COLLINS-HOOD	CUSTOMER PICK UP	FOB

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
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DENNIS 780-699-8265

1	KO	134-72-61521	PIN	3.37		1	1		303.98	303.98
PARTS SUBTOTAL										303.98

RECEIVED FEB 13 2013

Net Weight : 3.37 KG

Gross Weight: _____ KG

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

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

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



PICKING LIST

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

ORDER # : S29201387
SHIPMENT ID : OS5669033
PAGE # : 1
CUSTOMER ORDER NO # : CT028-CJ
PAY TERMS : N30
PRINT DATE & TIME : 25-Feb-13 14:02

BILL TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

SHIP TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

PHONE : +1-780-462-5353

PHONE : +1-780-462-5353

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
25-Feb-12			MAC COLLINS-HOOD	CUSTOMER PICK UP	FOB

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
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DENNIS 780-699-8265

2	KO	07137-04507	BUSHING	2.67		1	1		741.64	741.64
1	KO	134-72-61521	PIN			1		1	303.98	

PARTS SUBTOTAL 741.64

RECEIVED FEB 13 2025

Net Weight : 2.67 KG

Gross Weight: _____ KG

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

SHIPPED FROM : PS129 Edmonton SMS Equipment Inc. RT: Parts Return Indicator * : Non-Returnable Parts	I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon _____ Customer's Signature
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*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE. PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS



Order # S29201320	Sales Office EDMONTON	Order Date 10-Feb-2025	Order Total CAD 1,758.29	Customer # C00011212
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Order Information

Order Details		Equipment Details	
PO #	CT028-SUL	Ship Complete	No
Delivery Date	11-Feb-2025	Serial #	
		Special Instructions	DENNIS 780-699-8265
		Model	
		Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	Ship Via CUSTOMER PICK UP

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
150-27-00029 KO KOMATSU FLOATING SEAL A Unit: EACH Weight: 3.302 KG	Ordered 1 Back Order 1	Your Price 1,674.56 List Price 1,762.69	Tax 83.73 Core Charges 0.00 Total 1,674.56

RECEIVED FEB 10 2025

Total Weight	3.302 KG
Gross Amount (CAD)	1,762.69
Discount (CAD)	88.13
Sub Total (CAD)	1,674.56
Tax Amount (CAD)	83.73
Env. Charge (CAD)	0.00
Order Total (CAD)	1,758.29

*Discount is not applicable on Core Charge.



SMS Equipment Inc.
11285 274 Street, T7X 6P9
Acheson, AB,

Order # S29201329	Sales Office EDMONTON	Order Date 10-Feb-2025	Order Total CAD 2,118.94	Customer # C00011211
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Order Information

Order Details		Equipment Details	
PO #	CT028-SUL	Ship Complete	No
Delivery Date	12-Feb-2025	Serial #	
		Model	
		Unit #	
		Special Instructions	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5N 4G2 , CANADA	Ship Via CUSTOMER PICKU P

Parts Information

Part Details	Quantity Details		Price Details (CAD)		Amount (CAD)	
134-30-00110 KO KOMATSU CARRIER ROLLER Unit: EACH Weight: 24.6 KG	Ordered	4	Your Price	377.47	Tax	75.49
	Back Order	0	List Price	377.47	Core Charges	0.00
					Total	1,509.88
01010-62085 KO KOMATSU BOLT Unit: EACH Weight: 0.259 KG	Ordered	16	Your Price	29.37	Tax	23.50
	Back Order	0	List Price	29.37	Core Charges	0.00
					Total	469.92
01643-32060 KO KOMATSU WASHER Unit: EACH Weight: 0.036 KG	Ordered	16	Your Price	2.39	Tax	1.91
	Back Order	0	List Price	2.39	Core Charges	0.00
					Total	38.24

Total Weight	103.120 KG
Gross Amount (CAD)	2,018.04
Discount (CAD)	0.00
Sub Total (CAD)	2,018.04
Tax Amount (CAD)	100.90
Env. Charge (CAD)	0.00
Order Total (CAD)	2,118.94

*Discount is not applicable on Core Charge.



PICKING LIST

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

ORDER # : S29201320
SHIPMENT ID : OS5665893
PAGE # : 1
CUSTOMER ORDER NO # : CT028-SUL
PAY TERMS : N30
PRINT DATE & TIME : 25-Feb-11 13:50

BILL TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

SHIP TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

PHONE : +1-780-462-5353

PHONE : +1-780-462-5353

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
25-Feb-10			MAC COLLINS-HOOD	CUSTOMER PICK UP	FOB

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
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DENNIS 780-699-8265

1	KO	150-27-00029	FLOATING SEAL A	3.30 *		1	1		1674.56	1674.56
									PARTS SUBTOTAL	1674.56

RECEIVED FEB 12 2025

Net Weight : 3.30 KG

Gross Weight: _____ KG

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

SHIPPED FROM :
PS129 Edmonton
SMS Equipment Inc.

RT: Parts Return Indicator
* : Non-Returnable Parts

I hereby acknowledge my indebtedness in the amount of
being the total amount of balance owing as shown hereon

Customer's Signature

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



Order # S29201317	Sales Office EDMONTON	Order Date 10-Feb-2025	Order Total CAD 1,050.82	Customer # C00011212
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Order Information

Order Details		Equipment Details	
PO #	CT028-MR	Ship Complete	No
Delivery Date	10-Feb-2025	Serial #	
		Special Instructions	DENNIS 780-699-8265
		Model	
		Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	Ship Via CUSTOMER PICK UP

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
134-62-71262 KO	Ordered	1 Your Price	1,000.78 Tax 50.04
KOMATSU	Back Order	1 List Price	1,053.45 Core Charges 0.00
HOSE			Total 1,000.78
Unit: EACH Weight: 1.53 KG			

Total Weight	1.53 KG
Gross Amount (CAD)	1,053.45
Discount (CAD)	52.67
Sub Total (CAD)	1,000.78
Tax Amount (CAD)	50.04
Env. Charge (CAD)	0.00
Order Total (CAD)	1,050.82

*Discount is not applicable on Core Charge.

Order #
S29200845

Sales Office
EDMONTON

Order Date
24-Jan-2025

Order Total
CAD 307.81

Customer #
C00011212

Order Information

Order Details

PO # CT028-CJ
Delivery Date 26-Jan-2025

Ship Complete No
Special Instructions DENNIS 780-699-8265

Equipment Details

Serial #
Model
Unit #

Shipping & Billing Information

Shipping Details

200, 14303 - 116 AVENUE ,
EDMONTON ,ALBERTA -T5M 4G2 ,
CANADA

Invoice Details

200, 14303 - 116 AVENUE ,
EDMONTON ,ALBERTA -T5M 4G2 ,
CANADA

Shipping Method

Ship Via
CUSTOMER PICK
UP

Parts Information

Part Details

17A-54-14230 KO
KOMATSU
LOCK
Unit: EACH Weight: 0.566 KG

Quantity Details

Ordered 1
Back Order 1

Price Details (CAD)

Your Price 293.15
List Price 293.15

Amount (CAD)

Tax 14.66
Core Charges 0.00
Total 293.15

Total Weight	0.566 KG
Gross Amount (CAD)	293.15
Discount (CAD)	0.00
Sub Total (CAD)	293.15
Tax Amount (CAD)	14.66
Env. Charge (CAD)	0.00
Order Total (CAD)	307.81

*Discount is not applicable on Core Charge.

Order #
S29200846

Sales Office
EDMONTON

Order Date
24-Jan-2025

Order Total
CAD 651.14

Customer #
C00011212

Order Information

Order Details

PO # **CT028-DS** Ship Complete **No**

Delivery Date **27-Jan-2025**

Special Instructions **DENNNIS 780-699-8265**

Equipment Details

Serial #

Model

Unit #

Shipping & Billing Information

Shipping Details

200, 14303 - 116 AVENUE ,
EDMONTON ,ALBERTA -T5M 4G2 ,
CANADA

Invoice Details

200, 14303 - 116 AVENUE ,
EDMONTON ,ALBERTA -T5M 4G2 ,
CANADA

Shipping Method

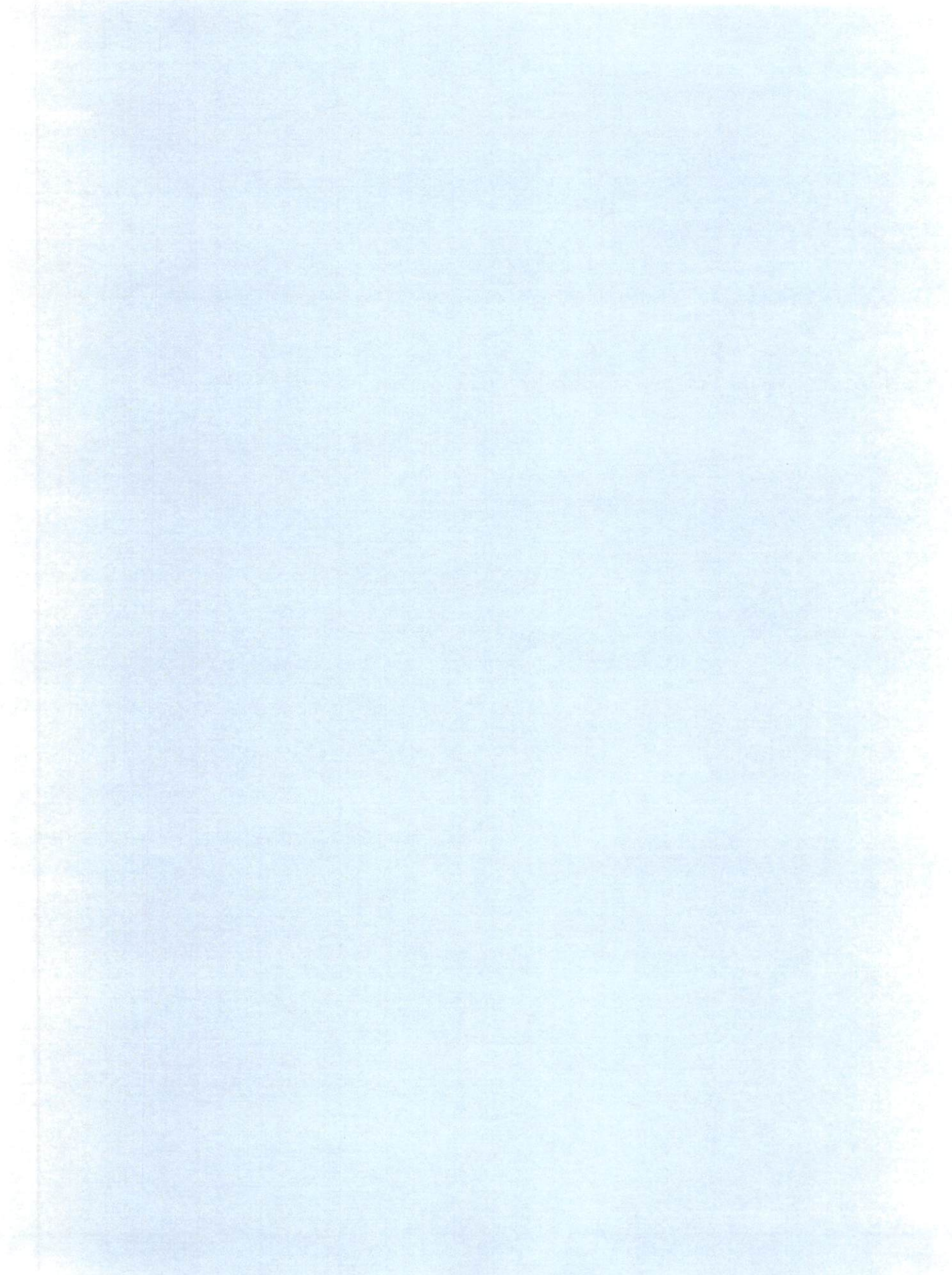
Ship Via
**CUSTOMER PICK
UP**

Parts Information

Part Details	Quantity Details		Price Details (CAD)		Amount (CAD)	
17A-54-14230 KO KOMATSU LOCK Unit: EACH Weight: 0.566 KG	Ordered	1	Your Price	293.15	Tax	14.66
	Back Order	1	List Price	293.15	Core Charges	0.00
					Total	293.15
14X-54-32780 KO KOMATSU GAS SPRING Unit: EACH Weight: 0.64 KG	Ordered	1	Your Price	326.98	Tax	16.35
	Back Order	0	List Price	326.98	Core Charges	0.00
					Total	326.98

Total Weight	1.206 KG
Gross Amount (CAD)	620.13
Discount (CAD)	0.00
Sub Total (CAD)	620.13
Tax Amount (CAD)	31.01

*Discount is not applicable on Core Charge.





M.A.P.

WATER & SEWER SERVICES LTD.
EARTHWORKS LTD.

Equipment Maintenance

Date In: Jan. 24/25

Location: Grader Bay

Unit #: CT028

Machine Hours In: 14321

Date Out: Mar. 12/25

Description of Work

Description of Work	Parts Ordered	Technician	Finished
RH door doesn't open - (door latch broken)	✓	Colin/Ben	✓
fire ext.		Colin	✓
RH shock missing	Stack	"	✓
Top up fluids		↓	✓
A/C caps			✓
* fan not working	Stack	Colin	✓
LH washer fluid doesn't work		Colin	✓
RH idler wear strips breaking off		Colin	✓
Battery light on			
Belt Tensioner	✓	Colin	✓
28 cracked/broken Track Pads	Stack ✓	Maurie	✓
Fuel leak from plug in block		Colin	✓
Block taking fuel from (plug) air pre-cleaner		Sultan	✓
brake valve leak	✓		
cab interior missing a ton of hardware	Stack	Colin	✓
LH final leaking	✓	↓	✓
RH final leaking	✓	Colin/Sultan	✓
F/W filter Head damaged	✓	" "	✓
LH lift cyl. leaking	✓	Colin	✓
			✓

Total Hours: RH angle cyl. leaking

RH angle cyl. pins/cylinder itself are not greasable

✓ Sheffield



M.A.P.

EARTHWORKS LTD.

14303 - 116 Avenue
Edmonton, AB T5M 4G2

Water & Sewer Services Ltd.

Tel: 780-453-6996
Fax: 780-455-5257

SERVICE REPORT

ENTERED OCT 25 2024

DATE: Oct 23/24

CUSTOMER: _____

JOB SITE ADDRESS: Orchards

MACHINE SERIAL # B46881 UNIT NUMBER: CT028 YEAR: _____

MACHINE MAKE: D61 MACHINE HRS: 14260 14760

VEHICLE SERIAL # _____ UNIT NUMBER: _____ YEAR: _____

VEHICLE MAKE: _____ MILEAGE: _____

WORK DONE: 1000 hr oil change

sampled hyd

changed
Engine
trans
finals

MAJOR PARTS USED:

PART NO.	ITEM	PRICE
<u>P550909</u>	<u>oil</u>	
<u>P550881, P551864</u>	<u>Fuel</u>	
<u>P551054, PT9420-MPB</u>	<u>HYD, 07000-12135, 07000-72100</u>	<u>only</u>
<u>P500138, PA532702, P532966, P533781</u>	<u>oil</u>	

TIME STARTED: _____

SERVICEMAN NAME: Maurice

TIME FINISHED: _____

TOTAL HOURS: 7

B.M. Womara

CUSTOMER SIGNATURE

SERVICEMAN SIGNATURE

M.A.P.

14303 - 116 Avenue
Edmonton, AB T5M 4G2

EARTHWORKS LTD.
Water & Sewer Services Ltd.
Tel: 780-453-6996
Fax: 780-455-5257

ENTERED JUL 17 2024

SERVICE REPORT

DATE: July 16/24

CUSTOMER: _____

JOBSITE ADDEESS: Fennyck

MACHINE SERIAL # _____ UNIT NUMBER: CT028 YEAR: _____

MACHINE MAKE: DG1 MACHINE HRS: 13834 → 14334

VEHICLE SERIAL # _____ UNIT NUMBER: _____ YEAR: _____

VEHICLE MAKE: _____ MILEAGE: _____

WORK DONE:

500 hr service

-sample E.O
T.O

-change E.O & R. lter
Fuel f.lter
Air & Cab G.lter
T-O f.lter

-grease hardbar

MAJOR PARTS USED:

PART NO.	ITEM	PRICE
<u>P550909 oil</u>		
<u>P551864, P550881 fuel</u>		
<u>P500138 @, P5327 @ cab</u>		
<u>P551054 tran</u>		
<u>P532966 air</u>		

TIME STARTED: 1

SERVICEMAN NAME: Dean M

TIME FINISHED: 3

TOTAL HOURS: 2

B. McWan
CUSTOMER SIGNATURE

Dean M
SERVICEMAN SIGNATURE



EARTHWORKS LTD.

14303 - 116 Avenue
Edmonton, AB T5M 4G2

Water & Sewer Services Ltd.
Tel: 780-453-6996
Fax: 780-455-5257

OCT 18 2023

SERVICE REPORT

DATE: Oct 17/23

CUSTOMER: _____

JOB SITE ADDRESS: Keephills

MACHINE SERIAL # 10742 UNIT NUMBER: CT028 YEAR: _____

MACHINE MAKE: 061 MACHINE HRS: 13354-0 13604 13854.

VEHICLE SERIAL # _____ UNIT NUMBER: _____ YEAR: RM

VEHICLE MAKE: _____ MILEAGE: _____

WORK DONE:

2000 hr service

sample E.O check T.O screen
H.O pivot shaft
T.O

Damper grease hard bar
lock finals

change E.O & F. filter Damper oil
Fuel filter final oils
Air & Cab
T.O & F. filter
H.O filter

MAJOR PARTS USED:

PART NO.	ITEM	PRICE
<u>P550909</u>	<u>oil</u>	
<u>P551864, P550881</u>	<u>Fuel</u>	
<u>P551054</u>	<u>tran</u>	
<u>PT9420-MPG</u>	<u>Hyd 07000-12135 1</u>	
<u>P532966, P533781</u>	<u>oil</u>	
<u>PA5327, P500138</u>	<u>cab</u>	

TIME STARTED: 10

SERVICEMAN NAME: Dean M

TIME FINISHED: 2

TOTAL HOURS: 4

[Signature]

CUSTOMER SIGNATURE

[Signature]

SERVICEMAN SIGNATURE



PICKING LIST

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

ORDER # : S29193840
SHIPMENT ID : OS5378128
PAGE # : 1
CUSTOMER ORDER NO # : CT028-LH
PAY TERMS : N30
PRINT DATE & TIME : 24-Jun-05 11:35

BILL TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

SHIP TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

PHONE : +1-780-462-5353

PHONE : +1-780-462-5353

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
24-May-30			MAC COLLINS-HOOD	CALL WHEN IN	FOB

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	13Y-30-15202	CUSHION ASS'Y	216.36		1	1		4773.97	4773.97
PARTS SUBTOTAL										4773.97

RECEIVED JUN 05 2024

Net Weight : 216.36 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>RT: Parts Return Indicator * : Non-Returnable Parts</p>	<p>I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon</p> <p>_____</p> <p style="text-align: center;">Customer's Signature</p>
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*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE. PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS



PICKING LIST

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

ORDER # : S29193865
SHIPMENT ID : OS5376811
PAGE # : 1
CUSTOMER ORDER NO # : CT028-AF
PAY TERMS : N30
PRINT DATE & TIME : 24-Jun-04 13:56

BILL TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

SHIP TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

PHONE : +1-780-462-5353

PHONE : +1-780-462-5353

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
24-May-31			MAC COLLINS-HOOD	CUSTOMER PICKUP	FOB

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	707-99-34630	SERVICE KIT	0.23		1	1		819.00	819.00
2	KO	723-20-63200	RELIEF VALVE	0.25		1	1		609.36	609.36
3	KO	723-20-63300	RELIEF VALVE	0.25		1	1		572.17	572.17
4	KO	723-60-21400	RELIEF VALVE	0.21		1	1		366.69	366.69
PARTS SUBTOTAL										2367.22

RECEIVED JUN 05 2024

Net Weight : 0.94 KG

Gross Weight: _____ KG

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

SHIPPED FROM : PS129 Edmonton SMS Equipment Inc.	I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon <hr style="width: 50%; margin-left: auto; margin-right: auto;"/> <p style="text-align: center;">Customer's Signature</p>
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*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE. PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS



Order #
S29193865

Sales Office
EDMONTON

Order Date
31-May-2024

Order Total
CAD 2,485.58

Customer #
C00011212

Order Information

Order Details			Equipment Details		
PO #	CT028-AF	Ship Complete	No	Serial #	
Delivery Date	02-Jun-2024	Special Instructions		Model	
				Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	Ship Via CUSTOMER PICKU P

Parts Information

Part Details	Quantity Details		Price Details (CAD)		Amount (CAD)	
707-99-34630 KO KOMATSU SERVICE KIT Unit: EACH Weight: 0.23 KG	Ordered	1	Your Price	819.00	Tax	40.95
	Back Order	1	List Price	862.11	Core Charges	0.00
					Total	819.00
723-20-63200 KO KOMATSU RELIEF VALVE Unit: EACH Weight: 0.252 KG	Ordered	1	Your Price	609.36	Tax	30.4
	Back Order	1	List Price	641.43	Core Charges	0.0
					Total	609.3
723-20-63300 KO KOMATSU	Ordered	1	Your Price	572.17	Tax	28.6
	Back Order	1	List Price	602.28	Core Charges	0.0
					Total	572.17

Date In: Feb 26

Location: G Bay

Unit #: CT028

Machine Hours In: 13493

Date Out: Mar. 20/24

Description of Work	Parts Ordered	Technician	Finished
- Drop pans + inspect		Colin/Sultan	✓
- injector Bulkhead wire harness: oil sweat	✓	Sultan/Maurie	✓
- Broken horn button in cab (best only)	✓		
- Rear L light Burnt out	✓	Colin	✓
- service? 100hrs away			
- valve covers leaking		Sultan/Maurie	✓
- Oil fill tube, leaking			
- Low coolant		Colin	✓
- Change air filter (cutter) + cab	✓	Colin	✓
wiper blades	✓	Colin	✓
LH washer fluid not working (broken)		↓	✓
RH " " (plugged & broken)		↓	✓
Rear " " (switch)	✓	↓	✓
Fan hub leaking	✓	Colin/Dean	✓
engine receiver	✓	" "	✓
replace seat	✓	Maurie	✓
idler & track Frame wear strips missing LHS & RHS	✓	Colin/Ben	✓
LH cannon seal, bearing & Front Housing damaged	✓	Colin	✓
seat wiring damaged		Colin	✓

Total Hours:



EARTHWORKS LTD.
WATER & SEWER SERVICES LTD.

14303 - 116 Avenue
Edmonton, Alberta
T5M 4B2

Equipment Maintenance

Date: Mar. 14/23 Location: Shop (brick building) Unit #: C7028 Machine Hours: 13066

Description of Work	Technician	Hrs	Finished
replace 2 way antennae	Colin		✓
" " inner & outer air filters	↓		✓
fire ext. bracket loose			✓
replace starter			✓
replace cab air filters			✓

