

REPAIR WORK ORDER

ENTERED MAR - 2 2026 ↗

UNIT # 408

Kms: 1284785

Operator's Name: RON

Hours: _____

Start/Close Date: FEB 24/26

C06-2
JW

- Chainsaw TRAILER SKID
 Weedwhip MULE TRUCK

SEM 1

WORK TO BE DONE	LABOUR			
	CODE	DAY	HOURS	MECH.
REPLACE BATTERIES + GET STARTED	M5	FEB 24	3.5	RON

PARTS			Repair Types:
CODE	PART NO.	PART NAME	
M5	1231MF	BATTERIES x4	Major Repair
			M1 ENGINE
			M2 TRANSMISSION/DRIVELINE
			M3 SPRAY EQUIPMENT
			M4 BOOMS & HYDROLICS
			M5 ELECTRICAL
			M6 MOW HEADS
			M7 TIRES & CRACKS
			M8 CAB, BODY, CHASSIS
			M9 MISCELLANEOUS
			RUNNING REPAIR
			R1 SERVICING (LABOUR ONLY)
			R5 MISCELLANEOUS (DESCRIBE)

NOTES: _____

ONE-STOP SHOP

FOR INDUSTRIAL SUPPLIES

GREGG DISTRIBUTORS LP
 1405 - 5 STREET
 NISKU, AB T9E 8C7
 (780) 979-9988 FAX (780) 979-9989

ENTERED MAR - 2 2026



GREGG DISTRIBUTORS LP



BILL TO				CUSTOMER NO.				TERRITORY				SHIP TO				TIME				CUSTOMER NO.				TERRITORY															
ACE VEGETATION CONTROL SERVICE				2001 - 8 STREET				NISKU, AB T9E 7Z1				ACE VEGETATION CONTROL SERVICE				2001 - 8 STREET				NISKU, AB T9E 7Z1																			
GREGG DISTRIBUTORS, NISKU												REGULAR ORDER												PACKING SLIP												ORDER NUMBER			
MO. DAY YR.												ENTERED BY				YOUR ORDER NUMBER				TERMS				SHIPPED VIA															
2/24/26				ORD				408				NET 30 DAYS				CUST PICK UP				955715																			
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION				INPT CODE	LIST PRICE	NET PRICE	CODE																										
Person Ordering:																																							
Phone Number:																																							
H04B06	4	EA			BAT	1231MF				3	319.01	219.050																											
A1 277	GP31 TOP STUD BATTERY																																						
UN2794, *** BATTERIES, WET, FILLED WITH ACID ***														8																									
Weight:		107.04kg																\$ 920.01																					
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.				ID #																									
								VDV	VDV																														
OTHER							PALLET	SHIPPED BY	PROC. BY	RECEIVED BY				PRINT NAME																									
1 2 3 4 5										/																													

005115955715
 00100000107



**YOUR ONE STOP
CANADIAN SHOP**



GREGG DISTRIBUTORS LP
1405 - 5 STREET
NISKU, AB T9E 8C7
(780)979-9988 FAX (780)979-9989



GREGG DISTRIBUTORS LP

ENTERED MAR 21 2024

BILL TO						SHIP TO					
MO	DAY	YR	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA					
			EEF	12:14	EEF	PG 1 OF 1					
ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1						ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1					
GREGG DISTRIBUTORS, NISKU						REGULAR ORDER PACKING SLIP					
3/15/24						ORD	408	CREDIT CARD ACC	CUST PICK UP		
ORDER NUMBER	843938										
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE	
Person Ordering: Ron Hand											
Phone Number: 7802378052											
E01B26	4	EA				BAT 1231MF		322.13	194.990		
A1 277						GP31 TOP STUD BATTERY					
UN2794, *** BATTERIES, WET, FILLED WITH ACID ***, 8											
Weight: 107.04kg											
408											
\$818.96											
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PALE	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE ID # _____	
4								GOU	GOU		
batteries							PALLET	SHIPPED BY	PROC. BY	RECEIVED BY _____ / PRINT NAME _____	
							1	2	3	4	5

005115843938
00100000110



REPAIR WORK ORDER

ENTERED MAR - 5 2025 M

UNIT # 468

Kms: 1284683

Operator's Name: Randy

Hours: _____

Start/Close Date: FEB 27/25

Chainsaw
Weedwhip

TRAILER
MULE

SKID
TRUCK

WORK TO BE DONE	LABOUR			
	CODE	DAY	HOURS	MECH.
Perform oil change, New oil filters, Coolant filter New Fuel filters, Air filter				
Grease fifth wheel, Change air dryer filter	M1/M8	02/27	8	RR
Grease truck install Cabin filter	M8	02/28	1	RR

PARTS		
CODE	PART NO.	PART NAME
	L5467FVXL	Fuel Filter
	1540-40	AMSOIL 9gal 28L
	CAF24069	Cabin Filter
	LFP2160	oil FILTER X2
	LFA1849	AIR FILTER
	10T194	AD9 CARTRIDGE (AIR)
	LFW4085	COOLANT FILTER

- Repair Types:**
- Major Repair
- M1 ENGINE
 - M2 TRANSMISSION/DRIVELINE
 - M3 SPRAY EQUIPMENT
 - M4 BOOMS & HYDROLOGICS
 - M5 ELECTRICAL
 - M6 MOW HEADS
 - M7 TIRES & CRACKS
 - M8 CAB, BODY, CHASSIS
 - M9 MISCELLANEOUS
- RUNNING REPAIR
- R1 SERVICING (LABOUR ONLY)
 - R5 MISCELLANEOUS (DESCRIBE)

NOTES: _____



CANADA'S BEST MANAGED COMPANIES Platinum member

INVOICE

ENTERED MAR - 5 2025



GREGG DISTRIBUTORS LP
1405 - 5 STREET
NISKU, AB T9E 8C7
(780) 979-9988 FAX (780) 979-9989

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
		LLL			LLL
Cash Sale			ACE VEGETATION		
Thank You			Thank You		
EDMONTON, AB T5V 1C7			EDMONTON, AB T5V 1C7		

PG 1 OF 1
999999283378
00128337800

GREGG DISTRIBUTORS, NISKU	GST Number R834395857 MASTERCARD	INVOICE NUMBER 044-283378
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MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
2/27/25	SMJ		408		CUST PICK UP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT	
2	2	M1	LBF	LFP-2160 LUBERFINER OIL FILTER	TG	40.800	30.050	60.10	
2	2		***	EHC-AB-332-F LARGE FILTER E.H.C.	TG		1.250	2.50	
1	1	M1	LBF	LAF-1849 LUBERFINER AIR FILTER	TG	152.480	115.990	115.99	
1	1	M1	LBF	L-5467FNXL LUBERFINER FUEL FILTER	TG	64.640	52.790	52.79	
1	1		***	EHC-AB-336-F SMALL FILTER E.H.C.	TG		0.550	0.55	
1	1	MS	GDX	107794 NEW AD-9 CARTRIDGE	TG	69.650	47.820	47.82	
1	1	M1	LBF	LFW-4685 LUBERFINER COOLANT FILTER	TG	24.540	20.130	20.13	
1	1		***	EHC-AB-336-F SMALL FILTER E.H.C.	TG		0.550	0.55	
1	1	M9	LBF	CAF-24003 LUBERFINER CABIN FILTER	TG	45.790	34.580	34.58	
Authorization: 077652									
GOODS & SERVICES TAX (CODE G)								\$16.75	

GREGG DISTRIBUTORS NIS
16215 1st AVE
EDMONTON, AB T5V 1C7
780-979-9988

SALE

REF#: 00000001

09:42:48

Batch #: 536

02/27/25

Inv/Tkt #: 044283378

Cust Ref#: 044283378

APPR CODE: 077652

Trace: 1

MASTERCARD

*****2314

Chip
/

\$351.76

AMOUNT

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

stocks hundreds of
and the perfect pair!

OTHER	1	2	3	4	5	SHIPPED BY	receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	9:43	SUB TOTAL	335.01
									TAX	16.75
									TOTAL	351.76

WHITE: WAREHOUSE COPY YELLOW: CUSTOMER COPY

F.O.S. (Print of Sale) Invoice



2001 - 8TH STREET
NISKU, ALBERTA
CANADA T9E 7Z1

PHONE: 780-955-8980
FAX: 780-955-9426
TOLL-FREE: 1-800-282-6917

ACEMAIL@ACEVEGETATION.COM
ACEVEGETATION.COM

Unit 408 leaks.

Looked at unit and sent out for wash.

Replaced power steering hose, ran for 2 hours no leaks.

Repairs done on Oct. 23, 2024 and rechecked for leaks on Oct. 24, 2024.

Work done by Randy, supervised by Ron Hand, lead mechanic, licence #15762A.

Ron Hand
Ace Vegetation Services
2001 - 8 St.
Nisku, Alberta
Office 780-955-8980
Cell 780-237-8052

REPAIR WORK ORDER

UNIT 408

Kms: _____

Operator's Name Randy

Hours: _____

Start/Close Date: July 2/24

Chainsaw
Weedwhip

TRAILER
MULE

SKID
TRUCK

WORK TO BE DONE	LABOUR			
	CODE	DAY	HOURS	MECH.
Finish Chip Per inspection	M9	07/2	3	RR
Mount headack rack	M8	07/08	2	RR
Build Meadows Saw Hendace Rack & tie down	M8	07/09	5	RR
install Condensing Pan (D Town Supplied)	M11	07/10	2	RR
install walkway around Hendace Rack	M8	07/10	3	RR

PARTS		
CODE	PART NO.	PART NAME
	28568	Convex Mirror
	11 746	Air Coil PCAN 15'
	106-01789-013	Electric Horn

- Repair Types:
- Major Repair
- M1 ENGINE
 - M2 TRANSMISSION/DRIVELINE
 - M3 SPRAY EQUIPMENT
 - M4 BOOMS & HYDROLOGICS
 - M5 ELECTRICAL
 - M6 MOW HEADS
 - M7 TIRES & CRACKS
 - M8 CAB, BODY, CHASSIS
 - M9 MISCELLANEOUS
- RUNNING REPAIR
- R1 SERVICING (LABOUR ONLY)
 - R5 MISCELLANEOUS (DESCRIBE)

NOTES:



FTCI - Edmonton West
 A Division of Velocity Vehicle Group
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5
 (780) 413 - 8800
 credit@firsttruck.ca

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-06-28
 Date Invoice: 6/28/2024
 Terms: 30
 PO# 408
 Ship Via Will Call
 Customer #:
 Unit ID: 1046729
 VIN# 1FUJA6CK69DAJ5220
 Employee Name: LOUIS P.
 Employee ID: 10075

Emailed

GST #:
 119401776 RT001

Deliver to:
 ACE VEGETATION CONTROL
 SERVICE LTD.
 2001 - 8 STREET
 NISKU AB T9E 7Z1

Bill to:
 ACE VEGETATION CONTROL SERVICE LTD.

 2001 - 8 STREET
 NISKU, AB T9E 7Z1

ENTERED JUL 16 2024

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801V/TL 28568	MIRROR-CONVEX,AERO EXT GLASS A	11A	11A	82.99	82.99
		PHONE ORDER					
		ORDER IS IN HOLD BIN # 105					
1		801V/PHM 11 740	AIR COIL ECON 15 FT R & B S *D	11B	11B	70.99	70.99
1		801F/66-01788-013	HORN-ELEC,SINGLE,BRKT	VC	VC	39.99	39.99

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

QC: _____	SUB-TOTAL	\$ 193.97
_____	GST	\$ 9.70
_____	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 203.67



Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

SIGNATURE X _____

Paid by: NET 30

Origin:



FTCI - Edmonton South
 A Division of Velocity Vehicle Group
 4504 ROPER ROAD NW
 EDMONTON, AB T6B 3T8
 (780) 413 - 9422
 credit@firsttruck.ca

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5

Date Shipped: 2024-07-03
 Date Invoice: 7/3/2024
 Terms: 30
 PO#: 407
 Ship Via: Will Call
 Customer #:
 Unit ID: 1046729
 VIN#: 1FUJA6CK69DAJ5220
 Employee Name: JOSH K.
 Employee ID: 10164
 Closed By: 10176



Emailed

GST #:
 119401776 RT001

Deliver to:
 ACE VEGETATION CONTROL
 SERVICE LTD.
 2001 - 8 STREET
 NISKU AB T9E 7Z1
 P: (780) 955-8980

Bill to:
 ACE VEGETATION CONTROL SERVICE LTD.

 2001 - 8 STREET
 NISKU, AB T9E 7Z1
 P: (780) 955-8980

ENTERED JUL 16 2024 M

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXTD PRICE
1		802V/GBL 83038	CAB SHOCK ABSORBER *D	111C	111C	48.79	48.79

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

QC: _____	SUB-TOTAL	\$ 48.79
_____	GST	\$ 2.44
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 51.23



SIGNATURE X _____

Paid by: NET 30

Origin:



NISKU NUT & BOLT
 #3 2002-8th STREET
 NISKU AB T9E 7Y8

PH: (780)955-2777 FAX: (780)955-3544

ENTERED JUL 16 2024 *ms*

PACKING SLIP: 2611856n
 SHIP METHOD: CPU PAGE NO:1 OF 1
 SHIP DATE:07/08/24

CASH: no CARRIER: OTHR Other
 ORDER NO: 2212057 CUST-PO:shop

BILL TO:
 ACE VEGETATION SYSTEM
 ACE VEGETATION CONTROL SERVICE LTD
 2201 8 STREET
 NISKU, AB
 CANADA T9E 7Z1

SHIP TO: 0 ACE VEGETATION SYSTEM
 ACE VEGETATION CONTROL SERVICE LTD
 2201 8 STREET
 NISKU, AB T9E 7Z1 CANADA

SHIPPING INSTRUCTIONS: SEE BELOW

INSIDE SALES OUTSIDE SALES CONTACT: Sandra
 kwebstern KEN WEBSTER

LINE	PART NO/DESCRIPTION	ORDER QTY	B/O QTY	SHIPPED	UNIT-PRICE	UNIT	AMOUNT
------	---------------------	-----------	---------	---------	------------	------	--------

1	RDRDYG8-062503CZ 5/8 X 36" NC ZINC PLT ALLOY REDI ROD A193-B7	8	8	8	15.0000	EA	120.00
2	NTHXG8-58CZ 5/8" NC ZINC PLT GRADE 8 HEX NUT	8	8	8	1.4538	EA	11.63
3	WASAEG8-58Z 5/8" ZINC PLT GRADE 8 SAE FLAT WASHER F436	8	8	8	0.8064	EA	6.45
4	WALOCG8-58Z 5/8" ZINC PLT GRADE 8 LOCKWASHER	8	8	8	0.3129	EA	2.50

408

RECEIVED BY: _____
 OTHR

PRINT NAME: _____
 CUSTOM AND/OR SPECIAL ORDERS - NON-RETURNABLE
 ALL RETURNS MUST HAVE RMA # & BE RETURNED PREPAID

SHIPPED: 140.58
 FREIGHT: 0.00



NISKU NUT & BOLT
 #3 2002-8th STREET
 NISKU AB T9E 7Y8

PH: (780)955-2777 FAX: (780)955-3544

ENTERED JUL 16 2024

PACKING SLIP: 2612244N
 SHIP METHOD: CPU PAGE NO:1 OF 1
 SHIP DATE:07/09/24

CASH: no CARRIER: OTHR Other
 ORDER NO: 2212416 CUST-PO:408

BILL TO:
 ACE VEGETATION SYSTEM
 ACE VEGETATION CONTROL SERVICE LTD
 2201 8 STREET
 NISKU, AB
 CANADA T9E 7Z1

SHIP TO: 0 ACE VEGETATION SYSTEM
 ACE VEGETATION CONTROL SERVICE LTD
 2201 8 STREET
 NISKU, AB T9E 7Z1 CANADA

SHIPPING INSTRUCTIONS: SEE BELOW

INSIDE SALES vnath OUTSIDE SALES Vik Nath CONTACT: Harry

LINE PART NO/DESCRIPTION ORDER QTY B/O QTY SHIPPED UNIT-PRICE UNIT AMOUNT

1	WASAEG8-58Z 5/8" ZINC PLT GRADE 8 SAE FLAT WASHER F436	8		8	0.3000	EA	2.40
2	WALOCG8-58Z 5/8" ZINC PLT GRADE 8 LOCKWASHER	8		8	0.3129	EA	2.50
3	NTHEXG8-58CZ 5/8" NC ZINC PLT GRADE 8 HEX NUT	8		8	0.4800	EA	3.84

RECEIVED BY: _____
 OTHR

PRINT NAME: _____
 CUSTOM AND/OR SPECIAL ORDERS - NON-RETURNABLE
 ALL RETURNS MUST HAVE RMA # & BE RETURNED PREPAID

SHIPPED: 8.74
 FREIGHT: 0.00



REPAIR WORK ORDER

ENTERED JAN 9 1 2023 M

UNIT # 408

Kms: 1264042

Operator's Name: RON

Hours: _____

Start/Close Date: JAN 3 / JAN 6 2023

Chainsaw
Weedwhip

TRAILER
MULE

SKID
TRUCK

383

WORK TO BE DONE	LABOUR			
	CODE	DAY	HOURS	MECH.
OIL CHANGE	M1	JAN 4		RON
COOLANT LEAK REPLACE CLAMPS ON PUMP HEATER LINES 2 CLAMPS	M9	JAN 5	.5	RON
BATTERIES CLEAN + CHARGE	M5	JAN 3	1.5	RON
RIGHT FRONT WHEEL SEAL REPLACE SEAL	M8	JAN 4		RON
RE TOP OVER 2 FRONT WHEEL	M7	JAN 6	.25	RON
CAB HEAT VERY HOT A WORK OK	M9	JAN 5	1.0	RON
ENGINE LIGHT CHECK CODES	M1	JAN 6	.25	RON
AIR DRYER REPLACE CARTRIDGE	M8	JAN 4	1.5	RON

PARTS		
CODE	PART NO.	PART NAME
M1	LFP2160	OIL FILTER X 2
M1	L5467FNXL	FUEL FILTER
M1	LFP816AN	FUEL FILTER
M8	107794	AD9 CARTRIDGE AIR DRYER
M8	935091	SEAL
M1	15W210	OIL 34L
M1	002F106-23469-000	COOLANT TEM SENSOR
M8	002F106-23527830	DIFF TEMP SENSOR

Repair Types:

- Major Repair
- M1 ENGINE
 - M2 TRANSMISSION/DRIVELINE
 - M3 SPRAY EQUIPMENT
 - M4 BOOMS & HYDROLOGICS
 - M5 ELECTRICAL
 - M6 MOW HEADS
 - M7 TIRES & CRACKS
 - M8 CAB, BODY, CHASSIS
 - M9 MISCELLANEOUS
- RUNNING REPAIR
- R1 SERVICING (LABOUR ONLY)
 - R5 MISCELLANEOUS (DESCRIBE)

NOTES:

REPAIR WORK ORDER

ENTERED JAN 21 2023 f

UNIT # 408

Kms: _____

Operator's Name: _____

Hours: _____

Start/Close Date: _____

- | | | |
|-----------------------------------|----------------------------------|--------------------------------|
| Chainsaw <input type="checkbox"/> | TRAILER <input type="checkbox"/> | SKID <input type="checkbox"/> |
| Weedwhip <input type="checkbox"/> | MULE <input type="checkbox"/> | TRUCK <input type="checkbox"/> |

WORK TO BE DONE	LABOUR			
	CODE	DAY	HOURS	MECH.
DIFF LOCKS - REPAIR WIRE	M2	JAN 3	1	RON
ALC TOP UP	M9	JAN 5	0.5	RON
SENSOR OR REAR DIFF REPLACE	M8	JAN 6	0.5	RON
FUEL FILTERS	M1	JAN 4	1.0	RON
PRO HEAT INTAKE TUBE REPAIR	M9	JAN 6	1.0	RON
REPAIR HEADLIGHT WIRING	M5	JAN 5	1.0	RON

PARTS			Repair Types:
CODE	PART NO.	PART NAME	
			Major Repair
			M1 ENGINE
			M2 TRANSMISSION/DRIVELINE
			M3 SPRAY EQUIPMENT
			M4 BOOMS & HYDROLOGICS
			M5 ELECTRICAL
			M6 MOW HEADS
			M7 TIRES & CRACKS
			M8 CAB, BODY, CHASSIS
			M9 MISCELLANEOUS
			RUNNING REPAIR
			R1 SERVICING (LABOUR ONLY)
			R5 MISCELLANEOUS (DESCRIBE)

NOTES: _____

100% CANADIAN OWNED AND OPERATED

Since 1968

GREGG DISTRIBUTORS LP
 16215 - 118 AVENUE
 EDMONTON, AB T5V 1C7
 (780) 447-3447 FAX (780) 451-2528



ENTERED JAN 21 2023 *M*

BILL TO			SHIP TO		
CUSTOMER NO.	TERRITORY	TIME	CUSTOMER NO.	TERRITORY	
	EEF	10:45		EEF	PG 1 OF 1
ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1			ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1		



GREGG DISTRIBUTORS			REGULAR ORDER PACKING SLIP			ORDER NUMBER 453361
MO	DAY	HR	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
1/03/23			ORD	408	CREDIT CARD ACC	DEL S. WES 203

INVESTIGATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABBR	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	EXCISE
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Person Ordering: Ron
 Phone Number: 7802378052

I01E23	2	EA			LBF	LFP-2160	3	34.00	24.910	
C1 625						LUBERFINER OIL FILTER				
*****	2	EA	***	***	***	EHC-AB-332-F	****		1.000	
521						LARGE FILTER E.H.C.				
I02E05	1	EA			LBF	L-5467FNXL	5	61.86	50.270	
G1 956						LUBERFINER FUEL FILTER				
*****	1	EA	***	***	***	EHC-AB-336-F	****		.500	
653						SMALL FILTER E.H.C.				
I05B23	1	EA			LBF	LFP-816FN	7	17.30	13.750	
G1 215						LUBERFINER FUEL FILTER				
*****	1	EA	***	***	***	EHC-AB-336-F	****		.500	
653						SMALL FILTER E.H.C.				

Weight: 3.32kg

\$ 122.682

TO	BY	DATE	COE	SOE	REFL	BRL	PALE	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE	ID #	
								CSO	CSO			
								PALLET	SHIPPED BY	PROC BY		
								1	2	3	4	5
										RECEIVED BY	PRINT NAME	

005115453361
 00100000136



100% CANADIAN OWNED AND OPERATED
Since 1968

GREGG DISTRIBUTORS LP
 16215 - 118 AVENUE
 EDMONTON, AB T5V 1C7
 (780) 447-3447 FAX (780) 451-2528



ENTERED JAN 21 2023

BILL TO				SHIP TO						
CUSTOMER NO.	TERRITORY	TIME	CUSTOMER NO.	TERRITORY						
[REDACTED]	EEF	16:54	[REDACTED]	EEF	PG 1 OF 1					
ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1				ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1						
GREGG DISTRIBUTORS				REGULAR ORDER		PACKING SLIP		ORDER NUMBER 454682		
MO	DAY	YR	ENTERED BY	YOUR ORDER NUMBER		TERMS	SHIPPED VIA			
1/03/23			ORD	408		CREDIT CARD ACC	DEL S. WES 203			
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABBR	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CLASS
Person Ordering: Ron										
Phone Number: 7802378052										
K04L36	1	EA			CRS 35058	SCOTSEAL PLUS		77.78	53.410	
D2 003										
Weight: 0.24kg										
\$ 56.08										
TOTAL	BOX	QTY	COL	SOL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE
								GKY	GKY	ID # _____
							FALLET	SHIPPED BY	PROC BY	
										RECEIVED BY _____
OTHER _____ PRINT NAME _____										

005115454682
 00100000104



100% CANADIAN OWNED AND OPERATED
since 1968

GREGG DISTRIBUTORS LP
16215 - 118 AVENUE
EDMONTON, AB T5V 1C7
(780) 447-3447 FAX (780) 451-2528



ENTERED JAN 21 2023

BILL TO			CUSTOMER NO			TERRITORY			SHIP TO			TIME			CUSTOMER NO			TERRITORY					
ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1			[REDACTED]			EEF			16:50			[REDACTED]			EEF			PG 1 OF 1					
GREGG DISTRIBUTORS						REGULAR ORDER						PACKING SLIP						ORDER NUMBER 454429					
MO		DAY		YR		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA							
1		03		23		ORD		408				CREDIT CARD ACC				DEL S. WES 203							
BIN	LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABBR	PART NUMBER / DESCRIPTION					INPUT CODE	LIST PRICE	NET PRICE	CODE								
Person Ordering: Ron Phone Number: 7802378052 I08A17 1 EA GDX 107794 3 73.40 45.990 A1 773 NEW AD-9 CARTRIDGE Weight: 4.58kg																							
\$48.29																							
TOTAL	BOX	BAG	COIL	ROL	REEL	DRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE							ID #						
								CHI	CHI														
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY							PRINT NAME						

005115454429
00100000103



FIRST TRUCK CENTRE

4504 Roper Road
Edmonton AB T6B 3T8
Phone: 780.413.9422
Fax: 780.413.9428
DTNA: KDCD

Invoice No.	X002361528:01
Invoice Date	01/05/2023
PO Number	408
Terms	NET30
Ship Via	BEST WAY POSSIBLE
Customer No.	
GST No.	11940 1776 RT0001

Invoice

Sold to:
ACE VEGETATION CONTROL SERVICE LTD.
2001 - 8 STREET
NISKU, AB T9E 7Z1

ENTERED JAN 21 2023

Ship to:
ACE VEGETATION CONTROL SERVICE LTD.
2001 - 8 STREET
NISKU, AB T9E 7Z1

Phone No. 780.955.8980

Cell: 780.995.8733

Contact: IAN MCDONALD

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
01/05/2023		0879			1512	

QTY	QTY		DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
SHIP	B/O	ITEM					
1	0	002F/06-23464-000	SENSOR- TEMP.1/2PT.	0879	D5A	30.76	30.76
1	0	002F/DDE 23527830	M--SENSOR P	0879	D4B	27.79	27.79

PHONE ORDER FROM RON
ORDER IS IN HOLD BIN # _6-A_____

Customer Copy

Posted on: 2023-01-05 @ 4:01:41PM
Printed on: 2023-01-05 @ 4:01:47PM

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON INC
11313-170th Street
Edmonton, AB T5M 3P5

Subtotal	58.55
GST	2.93
Total:	61.48

RETURN POLICY:

Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):

Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: FTL Model: CL120

Serial: 1FUJA6CK69DAJ5220

Received by: X _____



Take our Survey



www.firsttruck.ca

REPAIR WORK ORDER

UNIT # 408

Kms: 1255372

Operator's Name: _____

Hours: _____

Start/Close Date: Mar 14/22

- Chainsaw TRAILER SKID
 Weedwhip MULE TRUCK

WORK TO BE DONE	LABOUR			
	CODE	DAY	HOURS	MECH.
<i>Change Air Filter</i>	<i>M1</i>	<i>11</i>	<i>1</i>	<i>MW</i>

PARTS			Repair Types:
CODE	PART NO.	PART NAME	
			Major Repair
			M1 ENGINE
			M2 TRANSMISSION/DRIVELINE
			M3 SPRAY EQUIPMENT
			M4 BOOMS & HYDROLOGICS
			M5 ELECTRICAL
			M6 MOW HEADS
			M7 TIRES & CRACKS
			M8 CAB, BODY, CHASSIS
			M9 MISCELLANEOUS
			RUNNING REPAIR
			R1 SERVICING (LABOUR ONLY)
			R5 MISCELLANEOUS (DESCRIBE)

NOTES: _____

Thank You
For Continuing to Support
Canadian Business

GREGG DISTRIBUTORS LP
1405 - 5 STREET
NISKU, AB T9E 8C7
(780) 979-9988 FAX (780) 979-9989



ENTERED JUN 14 2022 M

BILL TO				CUSTOMER NO.				TERRITORY				SHIP TO				TIME				CUSTOMER NO.				TERRITORY							
ACE VEGETATION CONTROL SERVICE				2001 - 8 STREET				NISKU, AB T9E 7Z1				ACE VEGETATION CONTROL SERVICE				2001 - 8 STREET				NISKU, AB T9E 7Z1				PG 1 OF 1							
GREGG DISTRIBUTORS, NISKU												REGULAR ORDER PACKING SLIP												ORDER NUMBER				723302			
MO		DAY		YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA															
3/11/22		ORD		408				CREDIT CARD ACC				CUST PICK UP																			
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE	NET PRICE	CODE																		
Person Ordering: Mike																															
Phone Number: 7802378052																															
G07D01	1	EA			LBF	LAF-1849				3	145.92	110.340																			
A1 443						LUBERFINER AIR FILTER																									
Weight:		3.72kg										5.57																			
												115.86																			
408 ml																															
TOTAL	BOX	BAG	COL	BDL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.				ID #																	
								OLO	OLO																						
OTHER							PALLET	SHIPPED BY	PROC. BY																						
								OLO		RECEIVED BY /				PRINT NAME																	

005115723302
00100000131




Thank You
For Continuing to Support
Canadian Business

GREGG DISTRIBUTORS LP
1405 - 5 STREET
NISKU, AB T9E 8C7
(780)979-9988 FAX (780)979-9989



ENTERED MAR 14 2022 *M*

BILL TO						SHIP TO											
MO	DAY	YR	ENTERED BY			YOUR ORDER NUMBER			TERMS			SHIPPED VIA					
CUSTOMER NO. [REDACTED] TERRITORY EEF ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1 [REDACTED]						TIME 15:03 CUSTOMER NO. [REDACTED] TERRITORY EEF ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1 [REDACTED]						PG 1 OF 1  ORDER NUMBER 722252					
GREGG DISTRIBUTORS, NISKU						REGULAR ORDER PACKING SLIP											
3/04/22			BAN			KYLE			CREDIT CARD ACC			CUST PICK UP					
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE					
G03L22 C1 374	3	EA			SEA	TF-0116-GR 16"X 16" MESH FLAG			1	12.48	8.570						
Weight:		0.24kg															
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <p><i>408</i> <i>mg</i></p> </div> <div style="text-align: right;"> <p><i>25.71</i> <i>1.29</i> <hr/><i>27.00</i></p> </div> </div>																	
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE			ID #				
								BAN	BAN								
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY			PRINT NAME				

005115722252
00100000134



Thank You
 For Continuing to Support
 Canadian Business

GREGG DISTRIBUTORS LP
 1405 - 5 STREET
 NISKU, AB T9E 8C7
 (780) 979-9988 FAX (780) 979-9989



ENTERED MAR 14 2022

BILL TO			SHIP TO		
CUSTOMER NO.	TERRITORY	TIME	CUSTOMER NO.	TERRITORY	PG 1 OF 1
	EEF	11:07		EEF	
ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1			ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1		



GREGG DISTRIBUTORS, NISKU			REGULAR ORDER PACKING SLIP		
MO. DAY YR	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	
3/04/22	ORD	Shop	CREDIT CARD ACC	CUST PICK UP	

BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
--------------	--------------	------	--------------	--------------	-------------	---------------------------	------------	------------	-----------	------

Person Ordering: Mike

Phone Number: 7802378052

F07G28	1	EA				PCR-55-3470 55 3482		37.19	25.530	
B1 797						84" WIDE LOAD OVERSIZE SGN			56.36	
G09C01	5	EA	8	0		QOO-DOT-9 BLK-15		6.41	4.400	
A1 093						9" BLUE DOT STRAP			3.53	
>>>> CAUTION 3 PARTS <<<<										
R03FLR	8	EA				LLL PM-40		8.88	6.100	
057						3.78L JUG W/WASHER -40 15-204				

*** D.G. LIMITED QUANTITY ***

Weight: 31.00kg

408
m9

56.36
 28.24
 48.80

 133.40
 6.67

 140.07

OTL	BOX	BAG	COL	BDL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE		ID #
								OLO	OLO			
OTHER							PALLET	SHIPPED BY	PROC BY			
							1	2	3	4	5	
										RECEIVED BY	PRINT NAME	

005115722154
 00100000135



REPAIR WORK ORDER

ENTERED FEB - 9 2022 *MS*

UNIT # 408

Kms: 1251851

Operator's Name: _____

Hours: _____

Start/Close Date: Jan 25, 22

- | | | |
|--------------------------------|-------------------------------|-----------------------------|
| Chainsaw <input type="radio"/> | TRAILER <input type="radio"/> | SKID <input type="radio"/> |
| Weedwhip <input type="radio"/> | MULE <input type="radio"/> | TRUCK <input type="radio"/> |

WORK TO BE DONE	LABOUR			
	CODE	DAY	HOURS	MECH.
Change Engine Oil, Trans Oil, Diff Oils, Grease, Checks Coolant level sensor, Change Fuel Filters, Try to start, checks electrical, bleed fuel system, got a Freightliner mach. out to check truck electrical system				MW, Z.F. TM

PARTS			Repair Types:
CODE	PART NO.	PART NAME	
			Major Repair
			M1 ENGINE
			M2 TRANSMISSION/DRIVELINE
			M3 SPRAY EQUIPMENT
			M4 BOOMS & HYDROLOGICS
			M5 ELECTRICAL
			M6 MOW HEADS
			M7 TIRES & CRACKS
			M8 CAB, BODY, CHASSIS
			M9 MISCELLANEOUS
			RUNNING REPAIR
			R1 SERVICING (LABOUR ONLY)
			R5 MISCELLANEOUS (DESCRIBE)

NOTES: _____

ENTERED JUN - 1 2021



Aftermarket Solutions LTD.

1404-10 Street
Nisku AB T9E 8J4
+1 7807690460
www.aftermarketsolutionsltd.ca
GST/HST Registration No.: 777956277

INVOICE

408

BILL TO

Ace Vegetation Services
2001 8st
Nisku Ab T9E7Z1

INVOICE 1584
DATE 12/05/2021
TERMS Net 30
DUE DATE 11/06/2021

UNIT NUMBER
408

DATE		DESCRIPTION	QTY	RATE	AMOUNT
07/05/2021	Parts	Steady Bearing <i>m2</i>	1	259.06	259.06
07/05/2021	Parts	2 drive axel shocks <i>m2</i>	2	85.58	171.16
07/05/2021	Parts	drums <i>m2</i>	4	111.93	447.72
07/05/2021	Parts	Drive axel wheel seals <i>m2</i>	2	61.26	122.52
07/05/2021	Parts	fifth wheel bushings <i>m8</i>	1	65.84	65.84
07/05/2021	Parts	drive axel shoe hardware kit <i>m2</i>	1	18.26	18.26
07/05/2021	Parts	mudflaps <i>m8</i>	2	36.91	73.82
07/05/2021	Parts	reflectors <i>m8</i>	1	16.42	16.42
07/05/2021	Service	Shop labour	11	130.00	1,430.00
07/05/2021	Service	CVIP <i>MA</i>	1	450.00	450.00
07/05/2021	Shop supplies		1	115.82	115.82

Thank You, we appreciate your business

SUBTOTAL	3,170.62
GST @ 5%	158.53
TOTAL	3,329.15
BALANCE DUE	\$3,329.15

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	158.53	3,170.62

ENTERED MAR 11 2021 *MS*

REPAIR WORK ORDER

UNIT # 408

Kms: 1235770 kn

Operator's Name: _____

Hours: _____

Start/Close Date: MAR 2021

Chainsaw
Weedwhip

TRAILER
MULE

SKID
TRUCK

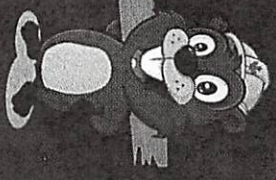
WORK TO BE DONE	LABOUR			
	CODE	DAY	HOURS	MECH.
Replaced oil pressure switch on truck. Replaced reverse sending unit in transmission	m2/m1	MAR 2021	8 1/2 hrs	KO, MW
Replaced flex pipe and clamps on left side of exhaust				

PARTS			Repair Types:
CODE	PART NO.	PART NAME	
			Major Repair
			M1 ENGINE
			M2 TRANSMISSION/DRIVELINE
			M3 SPRAY EQUIPMENT
			M4 BOOMS & HYDROLICS
			M5 ELECTRICAL
			M6 MOW HEADS
			M7 TIRES & CRACKS
			M8 CAB, BODY, CHASSIS
			M9 MISCELLANEOUS
			RUNNING REPAIR
			R1 SERVICING (LABOUR ONLY)
			R5 MISCELLANEOUS (DESCRIBE)

NOTES: _____

It's Great
to be
Canadian!

Gregg



PICK TICKET

GREGG DISTRIBUTORS
1405 - 5 STREET
NISKU, AB T9E 8C7
(780) 979-9988 FAX (780) 979-9989



GREGG DISTRIBUTORS LTD.

BILL TO CUSTOMER NO. TERRITORY SHIP TO CUSTOMER NO. TERRITORY

ACE VEGETATION CONTROL SERVICE
2001 - 8 STREET
NISKU, AB T9E 7Z1

ACE VEGETATION CONTROL SERVICE
2001 - 8 STREET
NISKU, AB T9E 7Z1

EEF 15:01 EEF PG 1 OF 1

005115667695
00100000114

GREGG DISTRIBUTORS, NISKU

REGULAR ORDER PICK TICKET

ORDER NUMBER
667695

MO. DAY YR. ENTERED BY YOUR ORDER NUMBER TERMS CREDIT CARD ACC CUST PICK UP CODE

3/05/21 DAL 408

INPUT CODE LIST PRICE NET PRICE

X	G06D03	3	EA	NEL	90359B	1	23.81	16.350
	L1 208							

TOTAL WEIGHT 1.86 TOTAL CUBE

md
wm 408

16.35
x 3
49.05
get x1.05

\$ 51.50



TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PALETT	FILED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.	ID #	PRINT NAME
OTHER											138244-348	MICHAEL WILLSON

RECEIVED BY *[Signature]*

ST TRUCK CENTRE

#408

EDMONTON - WEST
11313 - 170 STREET
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808

EDMONTON - SOUTH SIDE
4504 Roper Road NW
Edmonton, AB T6B 3T8
Phone: 780.413.9422
Fax: 780.413.9428

Invoice No.	X002295420:01
Invoice Date	03/04/2021
PO Number	
Terms	VS/MC
Ship Via	BEST WAY POSSIBLE
Customer No.	
GST No.	11940 1776 RT0001

Sold to:
ACE VEGETATION
SOUTH SIDE STORE
EDMONTON, AB T6B 3C4

Ship to:
ACE VEGETATION
SOUTH SIDE STORE
EDMONTON, AB T6B 3C4

Phone No. 780.413.9422

Cell: 780.413.9422

ENTERED MAR 11 2021 M

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
03/04/2021		0727			11604	

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP	BIN	UNIT PRICE	EXT PRICE
1	0	002F/DDE 23527828	M--O/P SENSRRP	0727	D4B	83.87	83.87
ORDER IS IN HOLD BIN # <u>5</u>							
1	0	002F/DDE N000000001069	SEAL RING (20mm O.D. x 14mm I	11604	D4F	1.02	1.02

CASH SALE

Customer Copy

Posted on: 3/04/21 @ 1:37:40PM
Printed on: 3/04/21 @ 1:37:45PM

Subtotal 84.89
GST 4.24

Total: 89.13

RETURN POLICY:

Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 180 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):

Net 30 days. Interest charged at 2% per month (24% per annum) on overdue accounts.

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: FTL Model: CL120

Serial: 1FUJA6CK69DAJ5220

Received by: X _____



Invoice



www.firsttruck.ca

#408

From: noreply@gdl.ca
Sent: March 5, 2021 1:33 PM
To:
Subject: Order Confirmation

ENTERED MAR 11 2021 M

To: ACE VEGETATION CONTROL SERVICE LTD.
Acct:
Attn:
From: GREGG DISTRIBUTORS LP

(780)979-9988

* * * O R D E R C O N F I R M A T I O N * * *

This is a confirmation of acceptance of Purchase Order No:
UNIT 408
The approximate total value of this order is 141.10 exclusive of taxes.
The following items are on Order No: 667640 taken by: DNI

Quantity	Part Number	Description	Unit Price
ORDERED BY KEITH			
3	EXH FMH-500	5"ID HD FLEX EXHAUST HOSE	20.550
2	NEL 90378B	5" TORCTITE BUTT CLAMP	19.220
1	POL 21-465	BALL SWITCH N.C.	23.590
2	BRA PL-1362-4	1/4" A/B UNION CONNECTOR	8.710

61.65
38.44
23.59
17.42

141.10
x 1.05

\$148.16

Please do not reply to this email. The reply address is un-monitored.
If you have any questions please contact your local Gregg Distributors branch.



Be the first to see new products and special offers by subscribing [here!](#)

ENTERED FEB 24 2021 *M*

REPAIR WORK ORDER

UNIT # 408

Kms: 1234624

Operator's Name: _____

Hours: _____

Start/Close Date: Feb 23, 21

- Chainsaw TRAILER SKID
 Weedwhip MULE TRUCK

WORK TO BE DONE	LABOUR			
	CODE	DAY	HOURS	MECH.
Change Out Drag Link	M8	23	4	MW
Replace Beacon Light	M8	23	1	MW

PARTS			Repair Types:
CODE	PART NO.	PART NAME	
			Major Repair
			M1 ENGINE
			M2 TRANSMISSION/DRIVELINE
			M3 SPRAY EQUIPMENT
			M4 BOOMS & HYDROLOGICS
			M5 ELECTRICAL
			M6 MOW HEADS
			M7 TIRES & CRACKS
			M8 CAB, BODY, CHASSIS
			M9 MISCELLANEOUS
			RUNNING REPAIR
			R1 SERVICING (LABOUR ONLY)
			R5 MISCELLANEOUS (DESCRIBE)

NOTES: _____

#400

ST TRUCK CENTRE

EDMONTON - WEST
11313 - 170 STREET
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808

EDMONTON - SOUTH SIDE
4504 Roper Road NW
Edmonton, AB T6B 3T8
Phone: 780.413.9422
Fax: 780.413.9428

Invoice No.	X002294395:01
Invoice Date	02/23/2021
PO Number	
Terms	CASH
Ship Via	BEST WAY POSSIBLE
Customer No.	
GST No.	11940 1776 RT0001

Sold to:
ACE VEGETATION
SOUTH SIDE STORE
EDMONTON, AB T6B 3C4

ENTERED FEB 24 2021 M

Ship to:
ACE VEGETATION
SOUTH SIDE STORE
EDMONTON, AB T6B 3C4

Phone No. 780.413.9422

Cell: 780.413.9422

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
02/22/2021		1230			1295	

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP	BIN	UNIT PRICE	EXT PRICE
1	0	002F/14-17303-000	ARM-DRAGLINK, COMMON, SFA, T60, LW	1230	173D	212.23	212.23
ORDER IS IN HOLD BIN # 18							

CASH SALE

Customer Copy

Posted on: 2021-02-23 @ 10:21:57AM
Printed on: 2021-02-23 @ 10:22:56AM

Subtotal	212.23
GST	10.61
Total:	222.84

RETURN POLICY:

Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 180 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):

Net 30 days. Interest charged at 2% per month (24% per annum) on overdue accounts.

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: FTL Model: CL120

Serial: 1FUJA6CK69DAJ5220

Received by: X _____



Invoice



www.firsttruck.ca

**Thank You for
Your Business!**

Gregg Distributors is proud
to be 100% Canadian
When you buy from
Gregg Distributors, together
we are reinvesting in Canada!

REMIT TO:

GREGG DISTRIBUTORS LP
1405 - 5 STREET
NISKU, AB T9E 8C7
(780) 979-9988 FAX (780) 979-9989



BEST
MANAGED
CANADIAN
COMPANIE
Proud member of



GREGG DISTRIBUTORS LTD

BILL TO: CUSTOMER NO. SALESMAN NO. SHIP TO: CUSTOMER NO. SALESMAN NO.
 LLL LLL
 ACE VEGETATION
 Thank You
 ENTERED FEB 24 2021
 PG 1 OF 1
 9999992206974
 00120697431
 INVOICE NUMBER
 044-206874

Thank you for supporting Gregg's and keeping your Loonies & Toonies in Canada!

GREGG DISTRIBUTORS, NISKU
 GST Number: R834395857
 MASTERCARD

NO. DAY YR. PREPARED BY OUR ORDER NUMBER YOUR ORDER NUMBER TERMS
 2/01/21 MRC

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD ABBR.	PART NUMBER	DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
1	1		TKL	92725	STROBE FLASH TUBE	TG	157.280	106.950	106.95
Authorization: 035647									
408									
GOODS & SERVICES TAX (CODE G)									\$5.35

GREGG DISTRIBUTORS - NIS
 1405 5 STREET
 NISKU, AB. T9E 8C7
 780-979-9988

SALE

Clerk #: 000000
 REF#: 00000001
 Batch #: 552
 02/01/21 08:13:55
 Inv/Tkt #: 044206874
 Cust Ref#: 044206874
 APPR CODE: 035647
 Trace: 1

AMOUNT \$112.30

AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

THANK YOU / MERCI

1 COPY

TOTAL BOX	BAG	COIL	BOL	REEL	REL.	FILLED BY	CHECKED BY	ALL Claims For Shortages Must Be Made Within 5 days of Receipt of Goods. Return of For Credit Are Subject to Restocking Charge and Must Be Returned Promptly. In Resizable Condition, and Accompanied by This Invoice Number. 2% Per Month (24% per annum) charged on overdue Accounts.	SUB TOTAL	TAX	TOTAL
						MRC	MRC		106.95	5.35	112.30

REPAIR WORK ORDER

ENTERED FEB-11 2021 M

UNIT # 408

Kms: 1233674

Operator's Name: _____

Hours: _____

Start/Close Date: Feb 4, 5, 21

- | | | |
|--------------------------------|-------------------------------|-----------------------------|
| Chainsaw <input type="radio"/> | TRAILER <input type="radio"/> | SKID <input type="radio"/> |
| Weedwhip <input type="radio"/> | MULE <input type="radio"/> | TRUCK <input type="radio"/> |

WORK TO BE DONE	LABOUR			
	CODE	DAY	HOURS	MECH.
Replace Upper & Lower Rod hoses	M1	5		MW

PARTS			Repair Types:
CODE	PART NO.	PART NAME	
			Major Repair
			M1 ENGINE
			M2 TRANSMISSION/DRIVELINE
			M3 SPRAY EQUIPMENT
			M4 BOOMS & HYDROLOGICS
			M5 ELECTRICAL
			M6 MOW HEADS
			M7 TIRES & CRACKS
			M8 CAB, BODY, CHASSIS
			M9 MISCELLANEOUS
			RUNNING REPAIR
			R1 SERVICING (LABOUR ONLY)
			R5 MISCELLANEOUS (DESCRIBE)

NOTES: _____

FIRST TRUCK CENTRE

Edmonton - Vancouver - Lloydminster

EDMONTON - WEST
11313 - 170 STREET
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808

EDMONTON - SOUTH SIDE
4504 Roper Road NW
Edmonton, AB T6B 3T8
Phone: 780.413.9422
Fax: 780.413.9428

Invoice No.	X002292851:01
Invoice Date	02/05/2021
PO Number	
Terms	VS/MC
Ship Via	BEST WAY POSSIBLE
Customer No.	
GST No.	11940 1776 RT0001

Invoice

Sold to:
ACES VEGETATION
SOUTH SIDE STORE
EDMONTON, AB T6B 3C4

M1
408



Ship to:
ACES VEGETATION
SOUTH SIDE STORE
EDMONTON, AB T6B 3C4

ENTERED FEB 11 2021

Phone No. 780.413.9422

Cell: 780.413.9422

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
02/05/2021		1295			1512	

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP	BIN	UNIT PRICE	EXT PRICE
1	0	002F/05-16062-079	HOSE-ELBOW, 90 DEG ECR 2.	1295	174D	67.23	67.23
3	0	002X/GLH G384-250	2 1/2" RAD HOSE	1295	113I	31.98	95.94
6	0	002F/23-12485-250	CLAMP-CONSTANT TORQUE, HOSE, 2 9	1295	D5E	23.09	138.54

CASH SALE

Customer Copy

Posted on: 05/02/2021 @ 10:26:17AM
Printed on: 05/02/2021 @ 10:26:22AM

Subtotal	301.71
GST	15.09
Total:	316.80

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 180 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):
Net 30 days. Interest charged at 2% per month (24% per annum) on overdue accounts.

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: _____ Model: _____

Serial: _____

Received by: X _____



Date 11-Dec-20
PO # NOT PROVIDED

Sold To ACE VEGETATION 2001 - 8TH STREET NISKU T9E 7Z1 ALBERTA (780) 955-8980		Ship To ACE VEGETATION CUSTOMER PICK UP EDMONTON GCL PARTS COUNTER ALBERTA shipping@gcl diesel.com T5M 2W1	
		Ship Via - PICK UP Ship Phone -	

Qty Ordered	Qty Backorder	Qty Shipped	Part Number and Description		Unit Price	Extended Price
1	0	1	EX631018	DDC S60 REMAN INJECTOR	\$635.00	\$635.00
Thank you for your business. GST/HST Registration Number: 10196-8246 RT 0001:						Sub-Total : \$635.00 Freight : \$0.00 HST : \$0.00 GST : \$31.75
Other :						Total \$666.75

Comments THANK YOU!!	Payment Terms Cash Sale Payment Due Please make remittance payable to GCL Diesel Injection Service
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I HEREBY ACKNOWLEDGE MY INDEBTEDNESS OF THE TOTAL AMOUNT AS SHOWN ON THIS INVOICE AND ANY INTEREST CHARGES INCURRED. SEE RETURN INSTRUCTIONS BELOW PRIOR TO RETURNING ANY PRODUCT OR CORE. NO PARTS MAY BE RETURNED WITHOUT PRIOR AUTHORIZATION. PARTS RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. THIS PURCHASE ORDER AND INVOICE INCLUDES THE WARRANTIES AND THE EXCLUSIONS STATED BELOW. PURCHASER RESPONSIBLE FOR ALL LOCAL SALES TAX.

Ship/Pickup Date: _____ Waybill / Reference: _____

Warranty Returns
Before returning defective parts a RWA (Return Warranty Authorization) submission must be completed. The link to complete this process and obtain your RWA number can be found at: <https://gcl diesel.com/warranty>

Core Returns
Before returning cores a RCA (Return Core Authorization) submission must be completed. The link to complete this process and obtain your RCA number can be found at: <https://gcl diesel.com/core>

Product Return
Before returning any products purchased from GCL Diesel a RGA (Return Goods Authorization) submission must be completed. The link to complete this process and obtain your RGA number can be found at: <https://gcl diesel.com/return>

Injector Replaced with delete of emissions system



Warranty and Exclusions: Warranties available through GCL Diesel can be reviewed at the following link on our website <https://gcl diesel.com/support/warranty>

- | | | |
|--|--|--|
| <p>1 GCL Diesel warrants its products to be free from defects in material and workmanship under normal use and service for one (1) year with unlimited mileage with the exception of the following: a. electrical components: the lesser of one (1) year or 20,000 km. b. certified refurbishd: sixty (60) days exchange only.</p> <p>2 This warranty shall be limited to repairing or replacing, at our option, the part or parts claimed to be defective within one (1) year after the date of purchase. However, if circumstances preclude the remedying of warranted defects by repair or replacement, GCL Diesel shall, upon return of products, credit the customer part of the purchase price heretofore paid GCL Diesel.</p> | <p>3 Inspection shall, at the option of GCL Diesel, be performed at its plant in Edmonton, Alberta, and all related freight charges shall be paid by the customer.</p> <p>4 If, during the warranty period, a defect in either material or workmanship of one of GCL Diesel's products is found to be conclusively defective, GCL Diesel will grant an adjustment. Nothing herein shall be construed to require GCL Diesel to grant such adjustment.</p> | <p>5 NO OTHER WARRANTY, WHETHER EXPRESSED OR IMPLIED (including any warranty of merchantability or fitness for a particular purpose), SHALL EXIST IN CONNECTION WITH THE PURCHASE OR USE OF SUCH PRODUCTS.</p> <p>6 GCL Diesel shall under no circumstances be liable for any incidental or consequential damage.</p> <p>7 NO EMPLOYEE OR REPRESENTATIVE IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY.</p> |
|--|--|--|