



J17-3
Jun

Yorkton Concrete 2012 Ltd.
209 York Road E Box 129,
Yorkton, SK
S3N 2V6
306-782-2264

Work Order

Information

Unit 13 oil change

Yorkton Concrete Plant/Office

Tuesday, August 26th 2025, 4:56 PM [CST -06:00]

Equipment/Vehicle

Excavator

No Response

Forklift

No Response

Loader

No Response

Rock Truck

No Response

Screener

No Response

Skidsteer

No Response

Truck/Trailer

Concrete Mixers ▶ #13 - 902NQE

Work Order Request

Mechanic

Lawrence Pindus

Odometer

454676

Hours

25533

Work Performed

Work Performed

☰ Service

Parts = Oil filter oil

Oil Type

🗒️ 15W40

Total litres added # 44

Type of Oil Filter = Lf667

Type of Air Filter = None

In Summary

Problem = Add trans oil

Downtime = No Response

Permanent or Temporary Damage = No Response

Cause of Damage = No Response

Total Cost of Damage/Parts # No Response

Signatures

Lawrence Pindus, *No title*

📅 August 26th 2025, 4:56 PM (CST -06:00)

LP



Yorkton Concrete 2012 Ltd.
209 York Road E Box 129,
Yorkton, SK
S3N 2V6
306-782-2264

Work Order

Information

- Unit 13 rear lights
- Yorkton Concrete Plant/Office
- Tuesday, August 19th 2025, 10:20 AM [CST -06:00]

Equipment/Vehicle

Excavator

- No Response

Forklift

- No Response

Lo

- No Response

Rock Truck

- No Response

Screener

- No Response

Skidsteer

- No Response

Truck/Trailer

- Concrete Mixers ▶ #13 - 902NQE

Work Order Request

Mechanic

Dustin Murray

Odometer


454431

Hours

25518

Work Performed

Work Performed

 Splice rear light harness to get rid of plug for rear lights

Parts

 Butt connectors

Oil Type

 No Response

Total litres added

 # No Response

Type of Oil Filter

 No Response


Type of Air Filter


 No Response

In Summary

Signatures

Dustin Murray, *Crusher Supervisor*

 August 19th 2025, 10:20 AM [CST -06:00]

 51.2262664, -102.4492888





Yorkton Concrete 2012 Ltd.
209 York Road E Box 129,
Yorkton, SK
S3N 2V6
306-782-2264

Work Order

Information

- Unit 13 directional control valve
- Yorkton Concrete Plant/Office
- Thursday, February 20th 2025, 11:05 AM [CST -06:00]

Equipment/Vehicle

Excavator

- No Response

Forklift

- No Response

Loader

- No Response

Rock Truck

- No Response

Screener

- No Response




Skidsteer

- No Response

Truck/Trailer

- Concrete Mixers ▶ #13 - 902NQE

Work Order Request

- Mechanic  Dustin Murray
- Odometer  451928
- Hours  25332

Work Performed

Work Performed

☰ Remove directional control valve off of unit 11, and 13, swap directional control valves

Parts

☰ 2 gaskets
10L AW-32 Hydraulic oil

Oil Type

☰ No Response

Total litres added

No Response

Type of Oil Filter

☰ No Response

Type of Air Filter

☰ No Response

In Summary

Signatures

Dustin Murray, *Crusher Supervisor*

📅 February 20th 2025, 11:05 AM (CST -06:00)

📍 51.2261154, -102.4494196





Yorkton

HIGHWAY 10 EAST
YORKTON, SK S3N 2X3
306-782-4313
truckproz@sasktel.net
www.truckproz.com

Invoice: **01P133185**
Date / Time: 2025-02-12 1:23:27PM
Parts Order: 133185
Customer:
Branch: 1
Invoice Total: **\$323.44**
*** Charge ***
Page 1 of 1

Please make cheques payable to: **101076904 Sask Ltd**
Remit payment to: **Box 1059 Yorkton, SK S3N 2X3**

Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Office Phone:
Shop Phone:

Email:

Customer P/O: UNIT 13 , PO 20052 Invoiced By: DMALESCHUK Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KIT2824	AIR SHIFT ASSEMBLY	EA	1	\$218.50	\$218.50
FR7	FREIGHT		1	\$20.00	\$20.00
571G1004XL	ORANGE 8MIL XL NITRILE GLOVE BOX	EA	1	\$34.02	\$34.02
571G1001XL	XL NITRILE GLOVE BOX	EA	1	\$19.95	\$19.95

Detail Tax Info:

GST# 817668478RT0001 \$14.62
PST \$16.35
Total: \$30.97

Total Parts: \$272.47
Total Miscellaneous: \$20.00
Invoice Subtotal: \$292.47
Total Tax: \$30.97
Invoice Total: \$323.44

Payment Method: Charge Payment Terms: NET 30 Due Date: 03/14/2025

NO RETURNS ON U-BOLTS, NO EXCEPTIONS! ***817668478RT0001

*** WARRANTY ITEMS ARE PENDING VENDOR FINAL DECISION AND SUBJECT TO CHARGE BACKS IF DENIED BY VENDOR *** WARRANTY COVERAGE IS NOT DETERMINED BY OUR EMPLOYEES, PLEASE BE RESPECTFUL OF THAT.

CORES MUST RETURNED WITHIN 60 DAYS OF PURCHASE, ALL CORES HANDLED AS PER VENDOR ACCEPTANCE, AND GUIDELINES.

* 101076904 SASK LTD IS NOT RESPONSIBLE TO ENSURE COMPLIANCE OF REGIONAL REGULATIONS *

CAB CARD TAX EXEMPTIONS ALLOWED: PENDING CHARGES TO YOU AT ANY DATE; SHOULD THE TAXING AUTHORITY DETERMINE THAT ABOVE GOODS ARE TAXABLE. PST CREDITS WILL NOT ISSUED ONCE THEY HAVE BEEN PAID.

CUSTOMER SIGNATURE _____



Yorkton-Quality Tire Service
 Box 963, 216 York Road E.
 Yorkton SK S3N 2X1
 Phone: 782-0444 Fax: 782-1133
 e-mail: daniel@qualitytire.ca

PAGE: 1
 DATE: 23 Aug 08
 GST REG#: 898687637
 PST REG#: 1728195

INVOICE
130-051674

Yorkton Concrete 2012 Ltd.

SHIP TO:
 SAME

EMAIL :

CONTACT:
 BUSINESS:

COLOUR	VEHICLE OPTIONS	PLATE	UNIT#	TAG	ODO IN
White		676LCB	13		434584
VIN	VEHICLE DESCRIPTION			ADV	ODO AUTH
	1997 Ford Concrete Mix Truck			PHG	434584
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
10:21 AM		NET 15 MF		19396	434584
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	GT 05350130000	GENERAL GRABBER OA WIDE BASE LRL 445/65R22.5		1174.47	2348.94
2	chawb	Medium Truck Tire C/Over Wide Base DAW		44.00	88.00
2	tt	both steers Medium Truck TRF		14.00	28.00
2	vs	Blancing beads		30.00	60.00
1	SS	Shop Supplies		8.80	8.80

Payment Method: OnAccount=2810.78

1-7016

POSTED

BILL TO:

Title and interest in the merchandise shall remain in Quality Tire Service Ltd., Regina, SK. until full and finally paid for. All past due invoices are subject to a 1% monthly interest charge. All wheels must be retorqued after 50km's of use. This is your responsibility. We will not be responsible for loose, lost or damaged tires, wheels/rims or Tire Pressure Monitoring System (TPMS) damage.

[Signature]
 X-7

PARTS:	2348.94
LABOUR:	88.00
OTHER:	96.80
SUB-TOTAL:	2533.74
GST/HST:	126.69
PST:	150.35
TOTAL:	2810.78