



Brandt Tractor Ltd.
P.O. Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

J17-17
JUN

Parts
Invoice



JOHN DEERE

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YORKTON CONCRETE PRODUC

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		

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YORKTON CONCRETE PRODUC

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.					
122	20282	00448017		30JUN25	10:20	01	4172830				
QUANTITIES						PRICES			OFFICE USE		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS		
				--- UNIT# 824K & 290GLC ---							
				MAKE: JD	MODEL:	SERNO:			HRS:		
	1			FXB00001057	MOTOR	11B7	921.54	921.54	921.54	PC	
	1			T248073	RADIATORCY		125.54	125.54	125.54	PC	
	1			DZ103630	HOSE	V10 G3	40.18	40.18	40.18	PC	
	1			F37030254	O-RING	DO3F	13.31	13.31	13.31	PC	
	1			R56757	O-RING	V16 F3	15.30	15.30	15.30	PC	
				NELSONS 1082231							
				Tax ID:							

				PARTS HRS MON-THURS 7AM-7PM, FRI 7-5:30, SAT 7-3:30							
				24 HOUR ON CALL FOR PARTS AND SERVICE							
				ALL FABRICATED HOSES ARE NON-RETURNABLE							
				GLASS BREAKAGE THE RESPONSIBILITY OF THE CARRIER							
				ALL PARTS SUBJECT TO RESTOCKING FEE							

				4-75/6							
				GST No. 899544779							
				* TOTAL GST/HST *							55.81

POSTED

TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50		SHIP VIA NELSON COURIER	DESCRIPTION PARTS TAXABLE PARTS NONTAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT 	AMOUNT 1115.87 66.95 1238.63
SIGNATURE _____		DATE _____	PLEASE PAY THIS TOTAL ►		

PACKING SLIP



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

Work Order

Information

Oil change

Crusher

Tuesday, June 10th 2025, 11:33 AM (CST -06:00)

Equipment/Vehicle

Excavator

290 TRACKHOE

Forklift

No Response

Loauer

No Response

Rock Truck

No Response

Screener

No Response

Skidsteer

No Response

Truck/Trailer

No Response

Work Order Request

Mechanic

Nick Godfrey

Odometer


11644

Hours

11644

Work Performed

Work Performed

 Oil change

Parts  Oil and filter

Oil Type

15W40

Total litres added  # 28


Type of Oil Filter  No Response


Type of Air Filter  No Response

In Summary

Signatures

Nick Godfrey, *No title*

 June 10th 2025, 11:33 AM [CST -06:00]

 51.2504434, -102.8352942








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

Work Order

Information

-  290G winter service
-  Yorkton Concrete Plant/Office
-  Thursday, February 20th 2025, 9:39 AM [CST -06:00]

Equipment/Vehicle

Excavator

- 290 TRACKHOE

Forklift

- No Response

Loader

- No Response

Rock Truck

- No Response

Screener

- No Response

Skidsteer

- No Response

Truck/Trailer

- No Response

Work Order Request

Mechanic

 Dustin Murray

Odometer

0000

Hours

11328

WORK PERFORMED

Work Performed

- ☰ Remove and replace stick nose bushing (pebbles come to line bore bushing base, and re-face quick attach)
- Replace H link pin and bushings
- Replace LHS boom cylinder bottom pin and bushing
- Rebuild RHS boom cylinder
- Remove and replace lift pump
- Remove and replace fuel temperature sensor
- Change final drive oil
- Change swing drive oil
- Change pump transmission oil
- Change hydraulic filter
- Change pilot oil filter
- Change engine oil and filter
- Change fuel filter
- Change engine air filter
- Diagnose horn not functional

Parts

- ☰ Stick nose pin, bushings, seal, shims
- H link pin, bushings, seals, shims
- Boom cylinder pin, bushings, seals, shims
- Boom cylinder re-seal kit
- Lift pump
- Fuel temperature sensor
- 75w-90 for swing drive, and final drives
- 15w-40 for pump transmission drive
- RE539279 - engine oil filter
- AT365870
- RE541922 - fuel filters
- RE522878
- 4630525 - pilot oil filter
- AF26962 - engine air filter
- FYA00033064 - hydraulic return filter

Oil Type

- ☑ 15W40

Total litres added

25

Type of Oil Filter

= No Response


Type of Air Filter


= No Response

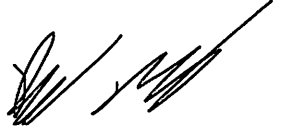
 Summary

Signatures

Dustin Murray, *Crusher Supervisor*

 February 20th 2025, 9:39 AM (CST -06:00)

 51.2255934, -102.4480138





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

Work Order

Information

 290G Full service

 Yorkton Concrete Plant/Office

 Monday, January 13th 2025, 11:59 AM [CST -06:00]

Equipment/Vehicle

Excavator

290 TRACKHOE

Forklift

No Response

Loader

No Response

Rock Truck

No Response

Screener

No Response

Skidsteer


No Response

Truck/Trailer

No Response

Work Order Request

Mechanic

 Dustin Murray

Odometer

0000

Hours

11329

work Performed

Work Performed

- ☰ Change engine oil and filter
- Change primary air filter
- Change fuel filters
- Change hydraulic filter
- Change hydraulic pilot oil filter
- Drain and fill final drives
- Drain and fill pump drive gear case oil
- Drain and fill swing drive oil
- Remove and replace fuel lift pump

Parts

- ☰ Re539279 - oil filter
- AF25962 - primary air filter
- Fya00033064 - hydraulic filter kit
- Re522878 - fuel filter
- Re541922 - fuel filter
- At365870 - fuel filter
- HF35516 - hydraulic pilot oil filter
- DZ120069 - lift pump
- 8L 75w-90 each final drive
- 9L 75w-90 swing drive
- 1.1L 15w-40 pump drive gear case

Oil Type

- ☑ 15W40

Total litres added

24

Type of Oil Filter

☰ No Response

Type of Air Filter

☰ No Response

In Summary

Signatures

Dustin Murray, *Crusher Supervisor*

📅 January 13th 2025, 11:59 AM (CST -06:00)

📍 51.225899, -102.4487539





Brandt Tractor Ltd.
P.O. Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

Parts
Invoice



JOHN DEERE

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YORKTON CONCRETE PRODUC

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CASH	CHG.	OTHER
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ACCOUNT NO.		

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YORKTON CONCRETE PRODUC

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
87	21242	00436304		11JAN25	09:19	01 4165180

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: 290GLC	SERNO: 1FF290GX	EFD706458	HRS: 9470		
	1			3090166U	PIN CY		650.00	650.00	650.00	PC
	1			3090167U	USED PI CY		750.00	750.00	750.00	PC
				BOTH OF THESE PINS ARE NEW TAKE OFFS						
				BRANDT VALUE PATS						
	4			4355875	BUSHING XY		220.60	220.60	882.40	PC
	1			4155351	PIN FAS CY		924.08	924.08	924.08	PC
	2			TH102445	SEAL	5B6	48.16	48.16	96.32	PC
	2			4089028	O-RING	5B7	39.32	39.32	78.64	PC
	2			4364501	BUSHING	4D7	254.00	254.00	508.00	PC
	2			TH102411	.SEAL	5B5	56.97	56.97	113.94	PC
				SUBS FOR PART #4074008						
	1			RE516336	FUEL TE	V25 G1	278.15	278.15	278.15	PC
	1			R524234	O-RING XY		9.84	9.84	9.84	PC
	1			3118253	PIN XY		835.11	815.25	815.25	PC
				WHEN IN SEND TO YORKTON						
				NLSN#.1048759						
				Tax ID:						

4-75/6

Handwritten signature

POSTED

QST # 1226957240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

1ST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM),
MINIMUM CHARGE OF \$1.50

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

DATE _____

PACKING SLIP



Brandt Tractor Ltd.
 P.O. Box 3856
 Regina, SK
 S4P 3R8
 (306) 791-7777

Parts
 Invoice



JOHN DEERE

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YORKTON CONCRETE PRODUC

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CASH	CHG.	OTHER
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ACCOUNT NO.		

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YORKTON CONCRETE PRODUC

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
87	21242	00436304		11JAN25	09:19	01	4165180			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
***** PARTS HRS MON-THURS 7AM-7PM, FRI 7-5:30, SAT 7-3:30 24 HOUR ON CALL FOR PARTS AND SERVICE ALL FABRICATED HOSES ARE NON-RETURNABLE GLASS BREAKAGE THE RESPONSIBILITY OF THE CARRIER ALL PARTS SUBJECT TO RESTOCKING FEE *****										
GST No. 899544779 * TOTAL GST/HST * 255.33 INVOICE CONTAINS 19.86 DISCOUNT										

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		5106.62
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		306.40
PLEASE PAY THIS TOTAL		5668.35

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
 RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
 ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
 CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
 RECEIPT OF GOODS.

TITLES TO ALL ITEMS
 REMAIN WITH BRANDT
 TRACTOR LTD. UNTIL PUR-
 CHASE PRICE, INTEREST
 AND OTHER CHARGES
 ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
 MINIMUM CHARGE OF \$1.50

SIGNATURE _____


DATE _____





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

Work Order

Information

-  Trackhoe oil change

-  Yorkton Concrete Plant/Office

-  Friday, November 8th 2024, 3:11 PM [CST -06:00]

Equipment/Vehicle

Excavator

- 290 TRACKHOE

Forklift

- No Response

Loader

- No Response

Rock Truck

- No Response

Screener

- No Response

Skidsteer

- No Response

Truck/Trailer

- No Response

Work Order Request

Mechanic

 Dustin Atchison

Odometer


11132

Hours

11132

Work Performed

Work Performed

 Oil change

Parts

 Oil filter number RE539279

Oil Type

15W40

Total litres added

 # 30

Type of Oil Filter

 No Response


Type of Air Filter

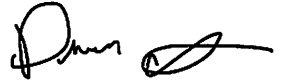
 No Response

In Summary

Signatures

Dustin Atchison, *No title*

 November 8th 2024, 3:11 PM [CST -06:00]





Box 248
 Yorkton, SK S3N 2V7
 Phone: (306) 783-9459
 Fax: (306) 783-7177
 Http://www.pattisonag.com
 GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeseville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3468
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

2900 Track hoe

PARTS INVOICE

Invoice To Account No.: 66733

Deliver To Account No.: 66733

YORKTON CONCRETE 2012 LTD.

 Bus Ph: Prv Ph:

YORKTON CONCRETE 2012 LTD.

 Bus Ph: Prv Ph:

Invoice No:	3287902
Date:	10/22/2024
Page:	1 of 1
Payment Type:	Account
Sales Order No:	1036195

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	RE522878	FILTER ELE	C227	65.58	65.58	\$65.58	G
1.00	0.00	EF100	ENVIRO FEE	ZP	1.00	1.00	\$1.00	G
1.00	0.00	RE541922	FILTER ELE	B214	65.53	65.53	\$65.53	G
1.00	0.00	EF100	ENVIRO FEE	ZP	1.00	1.00	\$1.00	G
1.00	0.00	RE539279	OIL FILTER	B205	52.43	52.43	\$52.43	G
1.00	0.00	R502513	SEAL	C210	10.85	10.85	\$10.85	G
1.00	0.00	EF50	ENVIRO FEE	ZP	0.50	0.50	\$0.50	G
1.00	0.00	AT300487	Primary Air Filter	J222	129.41	129.41	\$129.41	G
1.00	0.00	AT314583	Secondary Air Filter	J224	81.12	81.12	\$81.12	G
1.00	0.00	AT365870	Filter Element	B204	83.77	83.77	\$83.77	G
1.00	0.00	EF50	ENVIRO FEE	ZP	0.50	0.50	\$0.50	G
1.00	0.00	DISC	Parts Discount	ZP	-58.64	-58.64	(\$58.64)	GP

Customer PO No: 21140
 Tax Exempt No:
 Salesperson: Adelaide Fesik

Parts:	\$488.69
Misc:	(\$55.64)
GST:	\$21.67
PST:	(\$3.52)
Deposit:	\$0.00
Total:	\$451.20

ALL QUOTES ARE VALID FOR 7 DAY FROM ISSUE -- MIN \$35 ON EMERGENCY/UNIT DOWN ORDERS

Received by: Date:



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

Work Order

Information

 290GLC R&R alternator

 Yorkton Concrete Plant/Office

 Saturday, May 25th 2024, 1:08 PM [CST -06:00]

Equipment/Vehicle

Excavator

290 TRACKHOE

Forklift

No Response

Loader

No Response

Rock Truck

No Response

Screener

No Response

Skidsteer

No Response

Truck/Trailer

No Response

Work Order Request

Mechanic

 Dustin Atchison

Odometer

10655

Work Performed

Work Performed

☰ R&R alternator due to overcharging, verified charging voltage at 28.6 volts

Parts

☰ 90-15-6494 - Alternator

Oil Type

☰ No Response

Total litres added

No Response

Type of Oil Filter

☰ No Response

Type of Air Filter

☰ No Response

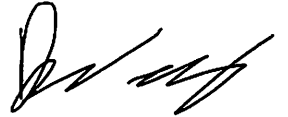
In Summary

Signatures

Dustin Murray, *Crusher Supervisor*

📅 May 25th 2024, 1:08 PM (CST -06:00)

📍 51.2487086, -102.829721





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

Invoice: **01P121080**
 Date / Time: 2024-05-22 11:15:58AM
 Parts Order: 121080
 Customer:
 Branch: 1
 Invoice Total: **\$329.19**
 *** 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:
 DEREK
 Email:

Customer P/O: 18640 UNIT290G Invoiced By: DMALESCHUK Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PP4D	PARKLAND POWER 4D BATTERY	EA	1	\$234.47	\$234.47
PPHD-C	HEAVY DUTY BATTERY CORE	EA	1	\$62.10	\$62.10

Detail Tax Info:

GST# 817668478RT0001	\$14.83
PST	\$17.79
Total:	\$32.62

Total Parts:	\$234.47
Total Core Charges:	\$62.10
Total Core Returns:	\$0.00
Invoice Subtotal:	\$296.57
Total Tax:	\$32.62
Invoice Total:	\$329.19

Payment Method:	Payment Terms:	Due Date:
Charge	NET 30	06/21/2024

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 *

CAR 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 _____